

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOSEPH P. ADDABBO, JR.**

DEPUTY MAJORITY WHIP OF THE SENATE  
CHAIR OF SENATE RACING, GAMING AND WAGERING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$45,000.02
D'ANGELO, JOHN G	03/17/22 - 09/14/22	OFFICE MANAGER	RA	\$25,000.04
DELLANNO, THOMAS A	03/17/22 - 09/14/22	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DEWEESE, KELLY C	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$41,000.05
DOREMUS, SANDEE	03/17/22 - 09/14/22	CONSTITUENT LIAISON	RA	\$25,250.03
GIANNELLI, NEIL C	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$37,500.06
GIUDICE, ANTHONY	03/17/22 - 09/14/22	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$26,500.11
GRECH, EVA	03/17/22 - 09/14/22	CONSTITUENT LIAISON	RA	\$25,250.03
KASH, JANET K	03/07/22 - 06/02/22	LEGISLATIVE AIDE	TE	\$6,877.50
MCCABE, SEAN	03/17/22 - 09/14/22	CONSTITUENT LIAISON	RA	\$25,769.26
MOORE, CARL V	03/17/22 - 09/14/22	CONSTITUENT LIAISON	RA	\$26,500.11
PORTH, KRISTI D	03/17/22 - 09/14/22	SCHEDULER	RA	\$25,000.04
SPELLMAN, SARAH E	03/17/22 - 09/14/22	LEGISLATIVE AIDE	RA	\$27,000.09

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61496	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
04/15/22	61572	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$93.28
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$308.40
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.61
04/29/22	61671	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$104.98
04/29/22	61744	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
05/02/22	61694	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
05/16/22	61983	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.23
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$322.60
05/16/22	62043	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.06
05/20/22	62092	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.20
05/27/22	62314	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
05/31/22	62263	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
06/10/22	62418	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.20
06/17/22	62514	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.37
06/17/22	62519	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR JOSEPH P. ADDABBO, JR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$315.18
06/24/22	62696	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
06/27/22	62647	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$230.83
07/08/22	62839	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.10
07/15/22	62870	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$259.16
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.42
07/22/22	62950	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
07/29/22	63159	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
08/01/22	63111	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
08/12/22	63282	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.06
08/12/22	63330	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
08/19/22	63381	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.53
08/26/22	63516	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
08/29/22	63471	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$378.32
09/09/22	63666	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
09/09/22	63721	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.37
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.31
09/23/22	63830	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.53
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$464.66

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853883	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$473.93
04/13/22	1855549	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$838.43
04/22/22	1858981	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$838.97
05/04/22	1864603	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,204.43
05/11/22	1867402	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$655.43
05/25/22	1873313	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$838.43
05/25/22	1873317	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$655.70
06/08/22	1876711	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$536.72
06/15/22	1881981	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$655.43
07/13/22	1892440	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$838.43
09/21/22	1921286	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$284.45
09/28/22	1923892	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - SARATOGA COUNTY	\$441.50

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/22	1856965	CASSIDY,SHANNA	LEGISLATIVE DUTIES - ALBANY	\$510.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR JOSEPH P. ADDABBO, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$396,949.91
GENERAL EXPENDITURES.....	\$34,036.56
TOTAL ALL EXPENSES.....	===== \$430,986.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$674.28
NEWSLETTER.....	\$32,657.10
BULK RATE.....	\$25,958.69
TOTAL MAILING EXPENSES.....	\$59,290.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.55
OFFICE SUPPLIES EXPENSES.....	\$811.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR FREDERICK J. AKSHAR II**

RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE  
 RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	03/17/22 - 09/14/22	DIRECTOR OF OPERATIONS	RA	\$18,846.18
CAPOZZI, ANTHONY J	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$45,000.02
CASPER, BRIAN T	04/08/22 - 05/20/22	STUDENT ASSISTANT	TE	\$1,180.00
DATTA, VALERIE A	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$30,000.10
FEDERMAN, BENJAMIN L	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY & GOV AFFAIRS	RA	\$33,950.02
HAMLING, DAVID S	05/23/22 - 06/28/22	STAFF ASSISTANT	SA	\$2,160.00
HOLZER, AMANDA E	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$33,450.04
KERR, JACK A	04/11/22 - 08/26/22	CONSTITUENT SERVICES ASSISTANT	TE	\$3,780.00
PRIEST, EMMANUEL L	03/17/22 - 09/14/22	DIRECTOR OF PUBLIC AFFAIRS	RA	\$38,500.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.02
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.46
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.67
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.65
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.21
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.13

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/27/22	1862303	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$209.40
04/27/22	1862311	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$209.40
04/27/22	1862313	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$209.40
04/27/22	1862319	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$278.40
04/27/22	1862322	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$278.40
05/25/22	1873325	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$278.40
07/27/22	1898239	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$209.40
07/27/22	1898250	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$209.40
07/27/22	1898261	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$209.40
07/27/22	1898266	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$278.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR FREDERICK J. AKSHAR II

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$261,866.38
GENERAL EXPENDITURES.....	\$2,381.14
=====	
TOTAL ALL EXPENSES.....	\$264,247.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$650.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$122,320.50
TOTAL MAILING EXPENSES.....	\$122,970.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.40
OFFICE SUPPLIES EXPENSES.....	\$102.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JAMAAL BAILEY**  
CHAIR OF SENATE CODES COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$19,846.26
AGOSTO, KENNETH G	03/17/22 - 08/17/22	DISTRICT DIRECTOR	RA	\$27,644.28
ALTENHEIN, BRIER J	03/11/22 - 08/31/22	COMMUNITY AIDE	TE	\$4,826.26
ALVAREZ, KARINA	09/06/22 - 09/14/22	COMMUNITY LIAISON	RA	\$807.69
BASKET, JOHN E	01/06/22 - 06/30/22	COMMUNITY AIDE	TE	\$3,850.00
BROWNE, TALIJAH S	06/09/22 - 08/17/22	COMMUNITY AIDE	TE	\$4,980.00
CHICHESTER, SHANA J	07/21/22 - 08/03/22	INTERN	TE	\$750.00
COLEMAN, CARMEN D	03/07/22 - 08/31/22	COMMUNITY AIDE	TE	\$3,990.00
COLEMAN, CARMEN D	09/01/22 - 09/14/22	COMMUNITY LIAISON	RA	\$1,211.54
GEORGE, KIAH C	06/10/22 - 08/19/22	COMMUNITY AIDE	TE	\$5,000.00
GROOM, UNIQUE N	03/17/22 - 09/14/22	EVENTS COORDINATOR	SA	\$10,500.10
GUO, HARMONY	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATION & POLICY	RA	\$36,436.55
JENKINS-COX, JACQUELINE M	03/17/22 - 09/14/22	ALBANY DEPUTY CHIEF OF STAFF	RA	\$44,269.28
LAIDLLEY, JASON D	* 04/13/22	LUMP SUM VACATION PAYMENT		\$15,461.55
LOPEZ VILLAR, EUTIMIA	03/17/22 - 06/08/22	EVENTS COORDINATOR	RA	\$8,369.28
LOPEZ VILLAR, EUTIMIA	06/09/22 - 09/14/22	EVENTS COORDINATOR	SA	\$4,250.00
MENDEZ, NOEL	03/17/22 - 09/14/22	COMMITTEE COUNSEL	RA	\$43,365.31
MORELLO, SALVATORE	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$36,346.20
OGILVIE, RANELL	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,442.34
PARSON, JASCELYN L	03/17/22 - 09/14/22	SPECIAL ASSISTANT	SA	\$14,750.06
SIMMONS, EUGENE M	03/03/22 - 07/01/22	COMMUNITY AIDE	TE	\$3,500.00
THOMAS, NICOLE M	03/03/22 - 06/03/22	COMMUNITY AIDE	TE	\$3,819.00
WALKER, KENNETH L	07/16/22 - 08/17/22	COMMUNITY AIDE	TE	\$4,225.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$356.02
04/18/22	61567	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$514.73
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.97
04/29/22	61642	EBONY THOMPSON	D.O. CLEANING	\$550.00
05/02/22	61692	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.01
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$546.36
05/16/22	62039	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$337.31
05/27/22	62209	EBONY THOMPSON	D.O. CLEANING	\$550.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JAMAAL BAILEY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/31/22	62261	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
06/13/22	62448	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$50.25
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.32
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$552.04
06/27/22	62645	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
07/05/22	62729	EBONY THOMPSON	D.O. CLEANING	\$550.00
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$227.45
07/11/22	62831	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$56.51
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$549.21
07/22/22	62923	EBONY THOMPSON	D.O. CLEANING- CARPET CLEAN 5-15-22	\$450.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.17
07/29/22	63054	EBONY THOMPSON	D.O. CLEANING	\$550.00
08/01/22	63109	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
08/05/22	63238	EBONY THOMPSON	D.O. CLEANING-SPECIAL FLOODING	\$750.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.32
08/15/22	63323	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$50.96
08/29/22	63469	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$661.68
09/19/22	63763	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$204.25
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.12
09/23/22	63829	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$50.95
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$812.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1855587	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$427.50
04/13/22	1855610	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$793.50
04/13/22	1855633	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$793.50
05/04/22	1864629	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$1,159.50
05/11/22	1867415	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
05/25/22	1873329	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
05/25/22	1873333	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
06/15/22	1881992	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
06/15/22	1881999	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
07/13/22	1892479	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$793.50
07/13/22	1892493	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$433.50
09/21/22	1921339	BAILEY, JAMAAL	LEGISLATIVE DUTIES - BUFFALO	\$894.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$379,640.70
GENERAL EXPENDITURES.....	\$40,546.75
TOTAL ALL EXPENSES.....	=====
	\$420,187.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR JAMAAL BAILEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$519.77
NEWSLETTER.....	\$33,332.65
BULK RATE.....	\$34,212.60
TOTAL MAILING EXPENSES.....	\$68,065.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.89
OFFICE SUPPLIES EXPENSES.....	\$667.65



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ALESSANDRA BIAGGI**

CHAIR OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BIAGGI, ALESSANDRA R	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CONLEY, ANGELA N	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$32,288.54
FAROOQI, MISBAH N	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$36,373.45
GUERRERO, JOHANA K	03/17/22 - 06/03/22	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$14,550.00
GUERRERO, JOHANA K	08/29/22 - 09/14/22	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$4,222.31
HALL, ANA I	08/25/22 - 09/14/22	CHIEF OF STAFF	RA	\$2,346.92
JONES, JORDINE Y	03/17/22 - 09/05/22	CHIEF OF STAFF	RA	\$61,916.21
MCCOY, SELENE D	*                      04/13/22	LUMP SUM VACATION PAYMENT		\$153.47
MCNAMARA, KAITLIN M	03/17/22 - 09/14/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$31,973.08
MEJIA, JOSELYN K	06/23/22 - 09/14/22	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$11,215.39
REPPY, KAREN I	03/17/22 - 09/14/22	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$37,410.00
SHERLACH, SYLVIE R	03/17/22 - 09/14/22	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$32,857.03
WONG, TYLER R	03/17/22 - 09/14/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$31,973.08

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$47.86
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.49
05/02/22	61677	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$292.92
05/02/22	61720	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
05/06/22	61826	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.12
05/06/22	61882	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.86
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$83.91
05/23/22	62098	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$102.33
05/27/22	62154	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$719.88
05/27/22	62155	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/27/22	62159	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/31/22	62290	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.23
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$71.57
06/24/22	62556	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/24/22	62559	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.12
06/27/22	62672	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$56.88
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$55.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ALESSANDRA BIAGGI**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.62
07/29/22	63011	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
07/29/22	63014	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.12
08/01/22	63137	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.75
08/24/22	63389R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$102.33
08/24/22	63390R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$292.92
08/24/22	63391R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$375.83
08/24/22	63392R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$173.51
08/24/22	63393R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$775.54
08/24/22	63394R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$321.69
08/24/22	63395R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$103.72
08/24/22	63396R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$98.76
08/24/22	63397R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$90.63
08/24/22	63398R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$86.97
08/24/22	63399R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$82.40
08/24/22	63400R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$237.44
08/24/22	63401R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$342.69
08/24/22	63402R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$395.94
08/24/22	63403R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$306.31
08/24/22	63404R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$236.30
08/26/22	63459	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$35.76
08/29/22	63494	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
09/02/22	63566	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$52.80
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.03
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$85.49

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1855661	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$240.99
04/27/22	1862329	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$240.99
05/25/22	1873336	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$240.99
05/25/22	1873343	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$240.99
06/23/22	1884478	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$240.99
06/29/22	1887505	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$423.99

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$352,279.48
GENERAL EXPENDITURES.....	\$19,485.01
TOTAL ALL EXPENSES.....	\$371,764.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR ALESSANDRA BIAGGI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$173.49
NEWSLETTER.....	\$33,984.43
BULK RATE.....	\$31,825.55
TOTAL MAILING EXPENSES.....	\$65,983.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.91
OFFICE SUPPLIES EXPENSES.....	\$12.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR GEORGE M. BORRELLO**

RANKING MEMBER OF SENATE BANKS COMMITTEE  
 RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE  
 RANKING MEMBER OF SENATE PROCUREMENT AND CONTRACTS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BORRELLO, GEORGE M	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CULBERTSON, JAMES A	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$2,549.95
EBERTH, JOHN T	03/17/22 - 09/14/22	COMMUNICATIONS SPECIALIST	RA	\$23,250.11
FILLGROVE, GEORGE L	03/17/22 - 09/14/22	CONSTITUENT RELATIONS MANAGER	RA	\$21,000.07
HILL, LISA D	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$39,000.00
HOLCOMB, RANDALL G	03/17/22 - 09/14/22	CONSTITUENT SPECIALIST	SA	\$7,750.08
HUNT, ALISON M	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$42,500.12
MADDALLA, CAROLE R	03/17/22 - 09/14/22	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$13,750.10
SCHMIDT, JULIE A	03/17/22 - 09/14/22	DISTRICT COORDINATOR	RA	\$27,000.09
STIMSON, KARA L	03/17/22 - 09/14/22	SECRETARY	RA	\$18,500.04
VANSTROM, LISA A	03/17/22 - 09/14/22	CONSTITUENT RELATIONS MANAGER	SA	\$23,250.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/11/22	61404	DIANA L KUHN	D.O. CLEANING	\$200.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.83
05/02/22	61646	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
05/02/22	61705	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
05/02/22	61752	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
05/09/22	61891	DIANA L KUHN	D.O. CLEANING	\$200.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.99
05/31/22	62215	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
05/31/22	62275	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
05/31/22	62322	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
06/13/22	62425	DIANA L KUHN	D.O. CLEANING	\$250.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$13.28
06/27/22	62659	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
06/27/22	62704	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
07/05/22	62735	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11.43
08/01/22	63059	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
08/01/22	63122	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
08/01/22	63167	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR GEORGE M. BORRELLO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/15/22	63293	DIANA L KUHN	D.O. CLEANING	\$250.00
08/15/22	63294	DIANA L KUHN	D.O. CLEANING	\$200.00
08/29/22	63422	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
08/29/22	63482	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
08/29/22	63524	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
09/02/22	63618	LINSTAR INC	D.O. ALARM SYSTEM	\$299.40
09/12/22	63675	DIANA L KUHN	D.O. CLEANING	\$200.00
09/19/22	63739	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$83.57
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.10

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853886	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$819.24
04/13/22	1855681	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,010.11
04/20/22	1859014	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,193.80
04/27/22	1862366	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,381.59
05/25/22	1873355	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$832.86
05/25/22	1873361	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$821.36
06/08/22	1876785	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$930.80
06/08/22	1876797	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$752.32
06/08/22	1876832	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$821.36
06/15/22	1882008	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,008.67
06/29/22	1887517	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$832.86
06/29/22	1887523	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$426.45
08/03/22	1900888	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$467.79
09/08/22	1914857	BORRELLO,GEORGE	MEETING - NEW YORK	\$1,290.04

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$273,550.67
GENERAL EXPENDITURES.....	\$25,716.31
TOTAL ALL EXPENSES.....	\$299,266.98

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$811.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$78,884.88
TOTAL MAILING EXPENSES.....	\$79,696.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.08
OFFICE SUPPLIES EXPENSES.....	\$480.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PHILIP BOYLE**

RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE  
RANKING MEMBER OF SENATE JUDICIARY COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADDAMO, FRANK J	06/14/22 - 08/08/22	LEGISLATIVE ASSISTANT	TE	\$1,390.50
BENNETT, DENNIS P	03/17/22 - 09/14/22	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CANARY, GORDON D	03/17/22 - 09/14/22	CHIEF OF STAFF	SA	\$38,000.04
CONNORS, CHRISTOPHER G	03/17/22 - 09/14/22	CASE WORKER	SA	\$15,000.05
KIPRILOV, NICOLE	03/09/22 - 06/23/22	COMMUNICATIONS SPECIALIST	TE	\$270.00
MCELWEE JR, MICHAEL J	03/17/22 - 09/14/22	CASE WORKER	SA	\$11,323.14
MORELLO, LUKE C	04/21/22 - 06/03/22	LEGISLATIVE ASSISTANT	SA	\$3,756.94
PARMELY, ANN B	03/17/22 - 09/14/22	DISTRICT REPRESENTATIVE	RA	\$30,674.02
RIVERA, ANGEL M	03/17/22 - 09/14/22	OUTREACH DIRECTOR	RA	\$39,500.11
ROMEO, MARY	03/17/22 - 09/14/22	OFFICE ASSISTANT	SA	\$12,500.02
TUROSKI JR, RICHARD F	03/17/22 - 09/14/22	ALBANY OFFICE DIRECTOR	SA	\$17,500.08
VIGLUCCI, JOSEPH A	05/12/22 - 07/07/22	DIRECTOR OF COMMUNICATIONS	SA	\$4,920.00
WALSH, PATRICIA A	03/17/22 - 09/14/22	CASE WORKER	SA	\$7,500.09
WESTMAN, CONOR J	03/17/22 - 09/14/22	LEGISLATIVE AIDE	SA	\$6,250.00
WIGGINS, EDWARD	03/17/22 - 09/14/22	DISTRICT REPRESENTATIVE	SA	\$6,000.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61367	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$147.34
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.57
05/02/22	61733	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
05/06/22	61776	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
05/06/22	61829	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/06/22	61845	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
05/06/22	61846	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.79
05/27/22	62177	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
05/31/22	62303	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.45
06/24/22	62573	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.16
06/27/22	62685	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.21
07/29/22	62967	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	-\$45.00
07/29/22	63029	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$82.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PHILIP BOYLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/01/22	63148	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.75
08/29/22	63505	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
09/02/22	63581	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.16
09/19/22	63743	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.21

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/18/22	1859325	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,065.15
04/25/22	1862376	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$882.15
05/02/22	1864644	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,058.99
06/06/22	1876901	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,063.81
06/06/22	1876919	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$697.81
06/13/22	1882013	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$880.81
06/27/22	1887531	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$886.81
06/27/22	1887542	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,057.26
07/18/22	1894963	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$705.81

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$255,585.03
GENERAL EXPENDITURES.....	\$23,373.35
TOTAL ALL EXPENSES.....	\$278,958.38

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$640.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$108,292.28
TOTAL MAILING EXPENSES.....	\$108,932.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.90
OFFICE SUPPLIES EXPENSES.....	\$485.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR NEIL D. BRESLIN**

VICE PRESIDENT PRO TEMPORE  
CHAIR OF SENATE INSURANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AIELLO, LOGAN E	03/17/22 - 09/14/22	SCHEDULER	RA	\$19,000.02
BARRON, MATTHEW R	03/17/22 - 08/12/22	LEGISLATIVE DIRECTOR	RA	\$24,230.80
BARRON, MATTHEW R	09/28/22	LUMP SUM VACATION PAYMENT		\$7,269.24
CETRINO, MAUREEN	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$50,500.06
MECCARIELLO, VINCENT R	03/17/22 - 08/31/22	LEGISLATIVE AIDE	RA	\$16,953.88
RAPPAZZO, BECKI S	03/17/22 - 09/14/22	DIR OF ADMIN / COMMITTEE CLERK	RA	\$43,500.08
SCHNEIDER, EVAN C	03/17/22 - 09/14/22	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$53,500.07
VENNARD, AMANDA L	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES	SA	\$30,500.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61497	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$296.50
04/22/22	61579	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$140.98
05/06/22	61780	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/16/22	61984	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$292.80
06/17/22	62485	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$291.80
07/15/22	62871	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$289.80
07/29/22	63039	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$130.00
08/12/22	63283	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$298.50
09/09/22	63667	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$298.30

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$300,454.23
GENERAL EXPENDITURES.....	\$2,203.68
TOTAL ALL EXPENSES.....	=====
	<b>\$302,657.91</b>



NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$89.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$89.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.21
OFFICE SUPPLIES EXPENSES.....	\$167.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JABARI BRISPORT**

CHAIR OF SENATE CHILDREN AND FAMILIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BRISPORT, JABARI S	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGARRAT, AYANNA C	03/04/22 - 04/15/22	SPRING DISTRICT INTERN	TE	\$1,260.00
AGARRAT, AYANNA C	06/13/22 - 09/14/22	DISTRICT OFFICE ASSISTANT	RA	\$14,780.79
AYBAR-VENTURA, LIZNEL C	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
CLARK, KARA A	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$41,125.11
HILL, TATIANA R	03/17/22 - 09/14/22	CONSTITUENT ADVOCATE	RA	\$37,000.08
MORALES, MAISHA	03/17/22 - 09/14/22	CONSTITUENT ADVOCATE	RA	\$37,000.08
OSTASZEWSKI, JAMES L	03/17/22 - 09/14/22	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$37,500.06
ROGERS, FABIAN A	03/17/22 - 09/14/22	CONSTITUENT ADVOCATE	RA	\$37,000.08
ZIMMERMAN, MADELEINE	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$37,500.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.06
05/06/22	61850	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
05/06/22	61851	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.46
05/27/22	62182	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
05/27/22	62183	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.01
06/24/22	62579	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
06/24/22	62580	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.28
07/29/22	63031	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$55.92
07/29/22	63032	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.42
09/02/22	63583	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$249.00
09/02/22	63584	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
09/02/22	63585	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$50.00
09/02/22	63586	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/02/22	63587	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.99
09/02/22	63588	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$375.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JABARI BRISPORT**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/27/22	1862338	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$903.21
04/27/22	1862343	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$727.41
04/27/22	1862350	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,017.16
06/15/22	1882025	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,022.49
06/15/22	1882027	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$646.45
06/15/22	1882043	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$662.50
06/15/22	1882057	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,012.35
06/15/22	1882063	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,012.35
07/07/22	1890097	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$253.06
07/07/22	1890161	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$824.63
07/07/22	1890176	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,193.61
07/07/22	1890188	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$834.16
07/07/22	1890201	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,012.18
07/07/22	1890214	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$827.61
07/07/22	1890226	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$832.96
07/07/22	1890244	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$836.16
07/07/22	1890257	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,220.27
07/20/22	1894976	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$440.10
09/28/22	1924567	BRISPORT,JABARI	LEGISLATIVE DUTIES - ROCHESTER	\$1,288.65
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$335,666.32</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$17,608.10</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$353,274.42</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$362.38
NEWSLETTER.....	\$49,373.74
BULK RATE.....	\$17,806.75
TOTAL MAILING EXPENSES.....	\$67,542.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.10
OFFICE SUPPLIES EXPENSES.....	\$736.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOHN BROOKS**

CHAIR OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGOVINO, JOSEPH W	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$42,307.81
HARRISON, ANTHONY M	03/17/22 - 09/14/22	CONSTITUENT SERVICES COORDINATOR	RA	\$26,153.96
JAGADISH, SARANYA	07/27/22 - 09/14/22	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$7,840.00
JAIKARAN, JENNIFER	03/17/22 - 09/14/22	DISTRICT OFFICE DIRECTOR	RA	\$32,384.62
JENSEN, MICHELLE M	03/17/22 - 09/14/22	DIR ALBANY OPERATIONS / COMMITE CLRK	RA	\$38,884.62
LEONARD, MASON R	03/17/22 - 09/14/22	LEGISLATIVE POLICY ANALYST	RA	\$28,884.63
MARTINEZ, LUCIA Y	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,846.18
PALASIESKI, FRANCIS J	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$47,307.74
REID, MICHAEL F	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$48,307.71

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/22	61151	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$405.00
04/15/22	61489	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
04/15/22	61510	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.50
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.10
04/29/22	61658	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
04/29/22	61738	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
05/06/22	61781	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.92
05/16/22	61997	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.77
05/27/22	62135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$67.96
05/27/22	62233	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
05/27/22	62308	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.35
06/24/22	62602	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/24/22	62690	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
07/05/22	62742	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.89
07/29/22	62990	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$91.92
07/29/22	63077	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
07/29/22	63153	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.67
08/26/22	63441	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
08/26/22	63510	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR JOHN BROOKS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/31/22	63342	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$135.00
09/02/22	63542	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.47
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$358,917.27</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$23,843.86</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$382,761.13</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,247.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$135,134.03
TOTAL MAILING EXPENSES.....	\$136,381.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.37
OFFICE SUPPLIES EXPENSES.....	\$375.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR SAMRA G. BROUK**

CHAIR OF SENATE MENTAL HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BROUK, SAMRA G	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER JR, BERNARD	08/01/22 - 09/14/22	CONSTITUENT LIAISON	SA	\$2,900.00
ALEXANDER, THEOPHILUS W	03/17/22 - 09/14/22	LEGISLATIVE ANALYST	RA	\$27,757.60
BINSTOCK, LAILEE A	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$42,292.37
DELINOIS, JUSTIN J	03/17/22 - 09/14/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$24,025.32
FISHER, MARIA L	03/17/22 - 06/20/22	DIR. OF COMMUNITY DEV. & OUTREACH	RA	\$21,550.48
FISHER, MARIA L		LUMP SUM VACATION PAYMENT		\$5,302.01
GOLDSMITH, EMILY J	03/17/22 - 08/31/22	COMMUNICATIONS DIRECTOR	RA	\$32,635.15
HOLDEN, ALEXIA L	* 04/13/22	LUMP SUM VACATION PAYMENT		\$6,174.33
LUCAS, JAYDE A	03/17/22 - 09/14/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$25,000.04
MORRISON, SHANIYA G	04/21/22 - 06/02/22	LEGISLATIVE AIDE	SA	\$3,575.19
PORCARI, ERNESTO J	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$35,446.28
SAINATO, FRANCESCO C	03/17/22 - 09/14/22	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$28,477.54
SESSION, LAURIE A	03/17/22 - 09/14/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$22,648.45
WAHLERS, NICHOLAS R	03/17/22 - 09/14/22	COMMUNITY OUTREACH & GRANTS MANAGER	RA	\$24,583.82

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61382	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$675.00
04/08/22	61460	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$164.68
04/08/22	61461	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$288.48
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.82
04/29/22	61681	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$293.33
05/02/22	61644	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$640.00
05/02/22	61742	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
05/06/22	61839	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
05/06/22	61840	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/06/22	61944	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$273.88
05/06/22	61945	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$68.65
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.28
05/27/22	62174	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
05/27/22	62175	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/31/22	62211	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
05/31/22	62312	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
06/03/22	62379	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$144.92
06/10/22	62429	LANGUAGE LINE SERVICES INC	INPERPRETER SERVICES	\$62.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR SAMRA G. BROUK**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.74
06/24/22	62570	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
06/24/22	62571	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/27/22	62694	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
07/05/22	62732	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
07/08/22	62838	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$31.04
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.21
07/29/22	63026	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
07/29/22	63027	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/01/22	63056	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
08/01/22	63157	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
08/05/22	63236	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$140.69
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.09
08/29/22	63419	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
08/29/22	63514	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
09/02/22	63578	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
09/02/22	63579	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/02/22	63640	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$163.62
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.11

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/03/22	1900900	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$321.72

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$357,368.58
GENERAL EXPENDITURES.....	\$16,662.91
TOTAL ALL EXPENSES.....	\$374,031.49

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$766.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$133,584.76
TOTAL MAILING EXPENSES.....	\$134,351.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.67
OFFICE SUPPLIES EXPENSES.....	\$72.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR CORDELL CLEARE**

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
CLEARE, CORDELL	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, WILLIAM A	03/17/22 - 09/14/22	SPECIAL ASSISTANT	SA	\$24,807.72
ELLIS, SABRINA A	03/17/22 - 09/14/22	CONSTITUENT LIAISON SPECIALIST	RA	\$17,365.46
GRAY, ANTHONY	03/17/22 - 09/14/22	EVENTS COORDINATOR/COMMUNITY AFFAIRS	RA	\$22,326.93
LABARGE, CHRISTOPHER W	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$32,500.00
MANLEY, VALLI M	07/12/22 - 08/17/22	SPECIAL EVENTS COORDINATOR	TE	\$2,835.00
MOORE, LAFAYETTE V	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$24,615.42
SHAHID, JENNA H	05/16/22 - 06/22/22	COMMUNICATIONS DIRECTOR ASSISTANT	TE	\$3,744.00
SHEPARD, ROZALYN	07/25/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$6,923.08
VAZQUEZ, DAMARYS	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$25,000.04
WASHINGTON, M NDIGO	03/17/22 - 07/20/22	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$23,423.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/22	61575R	CITI - P CARD CITIBANK NA	CANCELED SUBSCRIPTION	-\$21.56
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$468.96
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.91
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.95
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$453.73
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.36
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$378.45
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$204.99
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$317.29
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.11
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.34
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$322.39
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.88
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$367.55

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853907	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$269.00
04/13/22	1855703	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$636.00
04/20/22	1859025	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$618.00
05/10/22	1864663	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$984.00
05/11/22	1867427	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR CORDELL CLEARE**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/25/22	1873378	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$726.00
05/25/22	1873390	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$529.00
06/08/22	1876968	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00
06/15/22	1882075	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00
06/23/22	1884459	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$618.00
07/13/22	1893052	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$277.62
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$238,540.75
GENERAL EXPENDITURES.....				\$8,467.97
TOTAL ALL EXPENSES.....				=====
				\$247,008.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,233.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$137,978.40
TOTAL MAILING EXPENSES.....	\$140,212.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.09
OFFICE SUPPLIES EXPENSES.....	\$816.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR LEROY COMRIE**

DEPUTY MAJORITY LEADER FOR STATE / FEDERAL RELATIONS  
CHAIR OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAS, AVERY E	04/21/22 - 07/15/22	LEGISLATIVE LIAISON	SA	\$10,385.00
ANDRIES, CHRISTINA E	03/17/22 - 09/14/22	SCHEDULER	RA	\$22,076.94
CORAL, CINDY L	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$24,000.08
DAVIS, DERRICK	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$55,000.01
FULLERTON, EAN W	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR/COMMITTEE CL	RA	\$29,538.56
GARCIA, MATTHEW K	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$29,538.56
INNISS, ARI-AYANA	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$30,000.10
JACKSON, TAYLER D	* 04/13/22	LUMP SUM VACATION PAYMENT		\$865.39
JAMES, NIA A	05/31/22 - 09/14/22	LEGISLATIVE RESEARCH ASSISTANT	RA	\$11,076.97
JOHNS, NORRIS G	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$24,269.31
KELLER, SHANTRISE V	03/17/22 - 09/14/22	SPECIAL ASSISTANT	SA	\$20,000.11
LLEWELLYN, DAIQUAN R	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$19,730.87
MANLEY, WANDA R	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	SA	\$7,538.55
SHELBORNE-BARFIELD, LYNETTE	03/17/22 - 05/04/22	DIRECTOR OF SPECIAL PROJECTS	RA	\$9,230.80
SHELBORNE-BARFIELD, LYNETTE	08/03/22	LUMP SUM VACATION PAYMENT		\$3,692.32
SOWUNMI, ELIZABETH	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,442.34
UNICK, RAJAY R	05/26/22 - 08/17/22	DISTRICT AIDE	TE	\$4,935.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/11/22	61417	77 CLEANING LLC	D.O. CLEANING	\$320.00
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$384.52
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.80
04/29/22	61673	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$357.21
04/29/22	61674	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.37
04/29/22	61707	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
05/06/22	61855	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
05/06/22	61856	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
05/06/22	61857	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
05/06/22	61858	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/06/22	61862	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$109.72
05/09/22	61903	77 CLEANING LLC	D.O. CLEANING	\$400.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.55
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$491.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR LEROY COMRIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/20/22	62095	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$229.41
05/20/22	62096	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$20.66
05/27/22	62187	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/27/22	62277	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
06/06/22	62361	77 CLEANING LLC	D.O. CLEANING	\$320.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.13
06/17/22	62516	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$56.78
06/17/22	62517	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.37
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$416.31
06/24/22	62583	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/24/22	62661	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$376.62
07/08/22	62785	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$468.23
07/11/22	62807	77 CLEANING LLC	D.O. CLEANING	\$320.00
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$368.47
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.25
07/22/22	62952	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.98
07/22/22	62953	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.37
07/29/22	63036	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/29/22	63037	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/29/22	63124	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
08/08/22	63210	77 CLEANING LLC	D.O. CLEANING	\$400.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.84
08/19/22	63383	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.03
08/19/22	63384	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.94
08/26/22	63484	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
09/02/22	63592	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/02/22	63593	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$547.36
09/12/22	63690	77 CLEANING LLC	D.O. CLEANING	\$320.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.05
09/23/22	63833	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.33
09/23/22	63834	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.37
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$520.75
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$383,320.91
GENERAL EXPENDITURES.....				\$27,575.95
TOTAL ALL EXPENSES.....				\$410,896.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR LEROY COMRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$790.48
NEWSLETTER.....	\$32,649.99
BULK RATE.....	\$15,717.70
TOTAL MAILING EXPENSES.....	\$49,158.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.09
OFFICE SUPPLIES EXPENSES.....	\$1,713.53

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JEREMY A. COONEY**

CHAIR OF SENATE CITIES COMMITTEE (OTHER NYS CITIES)

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
COONEY, JEREMY A	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABANUR, MUNYE J	03/03/22 - 08/17/22	CONSTITUENT SERVICES ASSISTANT	TE	\$2,109.00
BONNICK, ROSE E	03/17/22 - 09/14/22	COMMUNITY AFFAIRS COORDINATOR	RA	\$22,500.01
COLON III, WILFREDO	01/26/22 - 04/20/22	COMMUNITY AFFAIRS ASSISTANT	TE	\$418.00
CUNNING, MILES W	03/17/22 - 08/31/22	COMMUNICATIONS ASSOCIATE	RA	\$20,538.48
DIXON, KEYONNA M	07/11/22 - 09/14/22	CONSTITUENT SERVICES LIAISON	RA	\$6,615.41
FAIROOZ, LAMISA	03/03/22 - 08/31/22	GRAPHIC DESIGNER	TE	\$12,325.00
FOX, TEALE E	03/17/22 - 09/14/22	INTERIM COMMUNICATIONS DIRECTOR	SA	\$22,800.00
GORDON, DAVID T	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$32,500.00
KREUTTER, KATIE L	06/04/22 - 09/14/22	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$12,053.88
MOLL, MATTHEW P	* 04/27/22	LUMP SUM VACATION PAYMENT		\$4,918.85
SANTACROCE, AMANDA	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$32,500.00
SIMMONDS, NICOLETTE J	03/17/22 - 09/14/22	COMMUNICATIONS ASSOCIATE	RA	\$20,000.11
THOMAS, CORAY S	03/15/22 - 07/21/22	CONSTITUENT SERVICES LIAISON	RA	\$14,307.76
VERTOSKE, JOSEPH W	03/17/22 - 09/14/22	PUBLIC POLICY ADVISOR	SA	\$25,000.04
WILSON, CYN SHEI M	03/17/22 - 09/14/22	CONSTITUENT SERVICES COORDINATOR	RA	\$22,500.01

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61400	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
05/02/22	61747	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
05/06/22	61847	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
05/27/22	62178	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
05/27/22	62212	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
05/27/22	62213	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
05/31/22	62317	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
06/24/22	62574	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
06/27/22	62699	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
07/05/22	62733	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
07/29/22	63057	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
08/01/22	63162	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
08/26/22	63420	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
08/29/22	63519	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JEREMY A. COONEY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853924	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$1,171.51
04/27/22	1862389	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$1,085.02
04/27/22	1862397	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$901.75
04/27/22	1862405	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$536.02
04/27/22	1862413	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$719.02
06/08/22	1876996	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$700.59
06/29/22	1887549	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$1,011.71
06/29/22	1887559	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$707.53
06/29/22	1887568	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$901.75
06/29/22	1887576	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$719.02
06/29/22	1887587	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$576.71
06/29/22	1887595	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$719.02
06/29/22	1887606	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$759.88
07/27/22	1898282	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$554.19

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$306,086.55
GENERAL EXPENDITURES.....	\$27,806.18

TOTAL ALL EXPENSES.....	=====	\$333,892.73
-------------------------	-------	--------------

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,429.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$119,450.49
TOTAL MAILING EXPENSES.....	\$120,880.37

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.21
OFFICE SUPPLIES EXPENSES.....	\$200.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR SIMCHA FELDER**

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/17/22 - 09/14/22	ACTING CHIEF OF STAFF	RA	\$41,250.04
FUCHS, SHARON	03/17/22 - 09/14/22	SCHEDULER	RA	\$36,769.28
GERMAIN, PEGGY L	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	SA	\$26,000.00
LANGSAM, JOSEPH C	03/17/22 - 09/14/22	COMMUNITY RELATIONS LIAISON	SA	\$14,000.09
NEUMANN, CIREL	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$58,500.00
TAYLOR, MICHELLE B	03/17/22 - 09/14/22	DISTRICT OFFICE MANAGER	SA	\$25,000.04
TOIV, SHERI	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$44,500.04
WALANSKY, ELLYN	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES	SA	\$22,500.01
WOHLGELERNTER, JUDAH A	03/17/22 - 09/14/22	DIRECTOR OF SPECIAL PROJECTS	RA	\$26,500.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61451	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.45
04/08/22	61452	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$81.55
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$391.57
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.51
04/29/22	61700	HACP REALTY CORP	D.O. LEASE	\$4,326.00
05/02/22	61659	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
05/06/22	61860	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$234.00
05/06/22	61861	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$180.00
05/06/22	61938	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.87
05/06/22	61939	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.10
05/16/22	62008	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$177.50
05/16/22	62009	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.74
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.26
05/23/22	62049	SIGN WORLD INC	D.O. SIGN REMOVAL	\$1,050.00
05/27/22	62269	HACP REALTY CORP	D.O. LEASE	\$4,326.00
05/31/22	62235	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
06/10/22	62450	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.53
06/10/22	62451	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.77
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.02
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$492.26
06/24/22	62653	HACP REALTY CORP	D.O. LEASE	\$4,326.00
07/05/22	62743	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR SIMCHA FELDER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$370.67
07/08/22	62833	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.37
07/08/22	62834	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.37
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$351.99
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.82
07/29/22	63116	HACP REALTY CORP	D.O. LEASE	\$4,326.00
08/01/22	63080	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.94
08/12/22	63324	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
08/12/22	63325	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
08/26/22	63476	HACP REALTY CORP	D.O. LEASE	\$4,326.00
08/29/22	63442	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$488.98
09/09/22	63716	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
09/09/22	63717	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.33
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$570.93
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$350,019.61</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$29,058.77</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$379,078.38</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$553.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,603.09
TOTAL MAILING EXPENSES.....	\$37,156.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.74
OFFICE SUPPLIES EXPENSES.....	\$447.15



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PATRICK M. GALLIVAN**

MINORITY WHIP OF THE SENATE  
RANKING MEMBER OF SENATE HEALTH COMMITTEE  
RANKING MEMBER OF SENATE LABOR COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	03/17/22 - 09/14/22	OFFICE MANAGER/ALBANY	SA	\$12,500.02
BRYAN, KEITH S	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$49,515.05
HOPKINS, EILEEN N	03/17/22 - 09/14/22	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$31,397.60
HOWARD, KAREN M	03/08/22 - 08/25/22	COMMUNITY AFFAIRS ASSISTANT	TE	\$1,632.00
LADOPOULOS, NIKO P	03/17/22 - 09/14/22	DIRECTOR OF POLICY & LEGISLATION	RA	\$47,000.07
PECK, KIMBERLY C	03/17/22 - 09/14/22	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$25,000.04
RANNEY, JAMES R	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$41,500.03
SANTORA, SARAH M	02/03/22 - 08/31/22	ASSISTANT COMMUNITY REPRESENTATIVE	TE	\$2,159.00
SWIATEK, FRANK E	03/17/22 - 03/21/22	SENIOR ADVISOR SMALL BUSINESS	TE	\$850.00
WICKERHAM, PHYLLIS P	03/17/22 - 09/14/22	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$7,711.20
ZDROJEWSKI, SHANNON T	03/17/22 - 09/14/22	CONSTITUENT RELATIONS AIDE	SA	\$2,979.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61450	NYSEG	D.O. ELECTRIC SERVICE	\$132.86
04/11/22	61386	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.66
04/29/22	61637	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$59.00
04/29/22	61672	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$40.97
05/02/22	61699	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
05/02/22	61701	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
05/06/22	61797	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/09/22	61884	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.48
05/16/22	62040	NYSEG	D.O. ELECTRIC SERVICE	\$161.27
05/20/22	62093	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$45.29
05/27/22	62143	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/27/22	62163	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
05/31/22	62268	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
05/31/22	62270	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
06/06/22	62339	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
06/10/22	62449	NYSEG	D.O. ELECTRIC SERVICE	\$138.56
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PATRICK M. GALLIVAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/24/22	62543	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/24/22	62630	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$7.97
06/27/22	62652	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
06/27/22	62654	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
07/08/22	62832	NYSEG	D.O. ELECTRIC SERVICE	\$111.73
07/11/22	62787	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
07/11/22	62810	CARPET CARE SERVICES INC	D.O. CLEANING-CARPET CLEAN 6-24-22	\$364.70
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.12
07/22/22	62951	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.05
07/29/22	62999	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/01/22	63115	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
08/05/22	63231	NYSEG	D.O. ELECTRIC SERVICE	\$183.68
08/08/22	63189	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.43
08/19/22	63382	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$17.85
08/29/22	63475	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
08/29/22	63477	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/02/22	63117	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/02/22	63553	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/09/22	63715	NYSEG	D.O. ELECTRIC SERVICE	\$178.73
09/12/22	63660	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.62
09/23/22	63831	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$20.09

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853912	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$611.62
04/13/22	1855728	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$611.25
04/20/22	1859040	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$604.42
05/25/22	1873405	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$358.82
05/25/22	1873411	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$611.21
06/08/22	1877014	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$363.67
06/15/22	1882080	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$795.56
06/15/22	1882088	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$796.26
06/29/22	1887617	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$611.26

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$277,244.04
GENERAL EXPENDITURES.....	\$20,116.47
	=====
TOTAL ALL EXPENSES.....	\$297,360.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR PATRICK M. GALLIVAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$882.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$49,909.46
TOTAL MAILING EXPENSES.....	\$50,791.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.27
OFFICE SUPPLIES EXPENSES.....	\$237.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JAMES F. GAUGHRAN**

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GAUGHRAN, JAMES F	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	RA	\$45,038.52
CLEMENCY, KEVIN W	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$84,038.48
DWYER, LESLIE L	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$53,673.16
ESPINOZA, MARISSA A	03/17/22 - 05/30/22	COMMUNICATIONS DIRECTOR	RA	\$17,826.96
ESPINOZA, MARISSA A	08/17/22	LUMP SUM VACATION PAYMENT		\$8,913.48
FERONE, MARIO A	03/17/22 - 07/10/22	DIRECTOR OF OPERATIONS	RA	\$28,046.21
FERONE, MARIO A	08/31/22	LUMP SUM VACATION PAYMENT		\$10,805.79
LEMON, CHELSEA M	03/17/22 - 09/14/22	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$54,661.62
SLAGEN-BOBERSKY, JENNIFER M	03/17/22 - 08/03/22	SENIOR ADVISOR	SA	\$37,882.18
SORISI, ELENA M	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$53,846.23

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.18
04/29/22	61717	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
05/06/22	61800	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$164.46
05/06/22	61801	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/06/22	61802	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.95
05/27/22	62145	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/27/22	62146	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36
05/27/22	62287	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.65
06/24/22	62545	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/24/22	62546	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36
06/24/22	62669	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.30
07/29/22	62967	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - CREDIT	-\$156.00
07/29/22	63001	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/29/22	63002	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36
07/29/22	63134	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.09
08/26/22	63492	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
09/02/22	63555	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/02/22	63556	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JAMES F. GAUGHRAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.03

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853939	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$681.13
04/13/22	1855749	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,053.77
04/20/22	1859055	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,053.30
04/27/22	1862424	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,420.49
05/11/22	1867438	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$857.85
05/25/22	1873424	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,052.11
05/25/22	1873506	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$869.21
06/08/22	1877351	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$869.53
06/15/22	1882099	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$869.11
06/23/22	1884500	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,041.38
07/20/22	1894992	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$687.83
09/08/22	1914889	GAUGHRAN, JAMES	STAFF MEETINGS - ALBANY	\$518.31

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$449,732.63
GENERAL EXPENDITURES.....	\$32,698.53
TOTAL ALL EXPENSES.....	=====
	<b>\$482,431.16</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$513.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,001.73
TOTAL MAILING EXPENSES.....	\$55,515.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.38
OFFICE SUPPLIES EXPENSES.....	\$348.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR MICHAEL N. GIANARIS**

DEPUTY MAJORITY LEADER

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00
GIANARIS, MICHAEL N	04/13/22	DEP MAJ LD LEG OP SN	RA	\$25,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	01/03/22 - 07/05/22	COMMUNITY LIAISON	TE	\$3,040.00
KWACZ, KRISTINA T	03/17/22 - 09/14/22	DIRECTOR OF ALBANY OPERATIONS	RA	\$35,057.72
MALDONADO-JENNINGS, MERCEDES M	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$25,686.55
MARION, ALEXANDER H	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$44,551.06
POVEROMO, ROSE MARIE	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$6,825.00
SAIS, MICHAEL D	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$68,524.30
SILVA, BRYANT C	03/17/22 - 04/11/22	DIGITAL ORGANIZER	RA	\$5,750.00
SILVA, BRYANT C	06/08/22	LUMP SUM VACATION PAYMENT		\$2,802.50
STATHATOS, IRENE	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$47,198.66
WEINTRAUB, JENNIFER N	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$34,615.42
ZAINI, NELLA Y	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$44,551.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.16
05/03/22	61753	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.07
05/31/22	62271	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.27
06/27/22	62655	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.62
08/01/22	63118	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.56
08/29/22	63478	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.33

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853945	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$616.35
04/13/22	1855774	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$799.35
04/20/22	1859074	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$799.35
04/27/22	1862440	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$982.35
05/25/22	1873435	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$250.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR MICHAEL N. GIANARIS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/08/22	1877365	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$616.35
06/08/22	1877381	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$616.35
06/23/22	1884507	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$616.35
06/23/22	1884517	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$799.35

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... **\$399,102.27**

GENERAL EXPENDITURES..... **\$31,715.06**

TOTAL ALL EXPENSES..... **\$430,817.33**

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$542.39

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$542.39

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.35

OFFICE SUPPLIES EXPENSES..... \$192.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANDREW S. GOUNARDES**

CHAIR OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GOUNARDES, ANDREW S	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, TYLER V	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
BAILIN, REBECCA I	03/17/22 - 06/03/22	SENIOR ADVISOR	RA	\$19,792.33
BAILIN, REBECCA I	08/17/22	LUMP SUM VACATION PAYMENT		\$1,995.19
BERNSTEIN, KIMBERLY M	03/17/22 - 09/14/22	COMMITTEE DIRECTOR	RA	\$28,519.26
DUONG, YI	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$31,500.04
EISEN, REEVES S	03/17/22 - 05/25/22	COMMUNITY LIAISON	SA	\$5,711.59
EISEN, REEVES S	07/20/22	LUMP SUM VACATION PAYMENT		\$3,917.11
KELLY, VICTORIA C	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$45,000.02
MAJTELES, SOPHIE B	03/17/22 - 06/08/22	CONSTITUENT LIAISON	RA	\$12,923.12
MAJTELES, SOPHIE B	08/17/22	LUMP SUM VACATION PAYMENT		\$1,595.08
OLSEN, CLAY B	03/17/22 - 09/14/22	SCHEDULER AND OPERATIONS MANAGER	RA	\$23,500.10
SCOTT, COURTNEY E	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$17,000.10
WHITE, REBECCA J	03/17/22 - 09/14/22	POLICY DIRECTOR	RA	\$36,250.11
YEDIN, MAIA R	03/17/22 - 09/14/22	DIR OF CONST. SVCS EXTERNAL AFFAIRS	RA	\$30,000.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.71
05/02/22	61728	THEODORE VALLAS	D.O. LEASE	\$4,597.23
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.28
05/31/22	62219	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
05/31/22	62220	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
05/31/22	62298	THEODORE VALLAS	D.O. LEASE	\$4,597.23
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.31
06/27/22	62680	THEODORE VALLAS	D.O. LEASE	\$4,597.23
07/05/22	62737	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.52
08/01/22	63143	THEODORE VALLAS	D.O. LEASE	\$4,597.23
08/05/22	63198	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.71
08/22/22	63344	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. ALARM SYSTEM	\$339.99
08/29/22	63425	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
08/29/22	63500	THEODORE VALLAS	D.O. LEASE	\$4,597.23
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.69



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANDREW S. GOUNARDES**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/20/22	1859339	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$490.28
04/20/22	1859343	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$490.41
04/20/22	1859353	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$496.94
05/04/22	1864678	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$490.27
05/04/22	1864707	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$490.28
05/04/22	1864715	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$679.93
05/04/22	1864732	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$642.91
05/04/22	1864758	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$492.23
07/20/22	1895014	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$488.54
07/20/22	1895027	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$679.92
07/20/22	1895075	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$679.94
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$342,704.25
GENERAL EXPENDITURES.....				\$32,652.01
TOTAL ALL EXPENSES.....				=====
				\$375,356.26

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$402.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$62,423.95
TOTAL MAILING EXPENSES.....	\$62,826.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.00
OFFICE SUPPLIES EXPENSES.....	\$144.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOSEPH A. GRIFFO**

ASSISTANT MINORITY LEADER  
RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE  
RANKING MEMBER OF SENATE CITIES COMMITTEE (OTHER NYS CITIES)

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$42,000.01
ASHLAW, RICHARD L	03/03/22 - 08/17/22	CONSTITUENT REPRESENTATIVE	TE	\$1,442.00
CROGHAN, LINDA V	03/03/22 - 08/11/22	ADMINISTRATIVE AIDE	TE	\$2,117.50
DARCANGELO, SHELLY K	03/17/22 - 09/14/22	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$26,000.00
EVANS, JOHN D	03/03/22 - 06/02/22	SENIOR ADVISOR	TE	\$4,083.75
GEROULD, SAMUEL A	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$25,500.02
KINDERMAN, REED A	03/17/22 - 09/14/22	DIRECTOR OF POLICY & OPERATIONS	RA	\$28,000.05
LATELLA, MARINA E	07/05/22 - 08/30/22	CLERK	TE	\$3,395.00
MILLER, RICHARD A	03/17/22 - 09/14/22	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
POWELL, ZACHARY T	04/25/22 - 06/03/22	LEGISLATIVE ASSISTANT	TE	\$1,663.20
PURCELL, GERALDINE E	03/17/22 - 09/14/22	DIRECTOR OF ALBANY OPERATIONS	RA	\$42,000.01
STAFFORD, DEANNA L	03/17/22 - 09/14/22	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$29,000.01

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.58
05/06/22	61824	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.75
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.83
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.13
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.64
09/02/22	63603	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$312.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.10

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/18/22	1859083	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$252.00
04/18/22	1859087	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$276.00
06/06/22	1877421	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$69.00
06/06/22	1877451	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$69.00
06/06/22	1877486	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$252.00
06/06/22	1877492	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$207.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOSEPH A. GRIFFO**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/06/22	1877498	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$69.00
07/05/22	1890343	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
07/05/22	1890362	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$207.00
07/11/22	1892510	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$321.00
07/11/22	1892527	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$69.00
07/11/22	1892534	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$252.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$262,201.60
GENERAL EXPENDITURES.....				\$2,981.03
<b>TOTAL ALL EXPENSES.....</b>				<b>\$265,182.63</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$517.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,532.45
TOTAL MAILING EXPENSES.....	\$57,050.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.08
OFFICE SUPPLIES EXPENSES.....	\$440.37

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PETER B. HARCKHAM**

CHAIR OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HARCKHAM, PETER B	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASTELHANO, JENNIFER P	03/17/22 - 07/22/22	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$28,976.96
CASTELHANO, JENNIFER P	09/28/22	LUMP SUM VACATION PAYMENT		\$9,461.55
CLARKE, KATHLEEN P	09/02/22 - 09/14/22	DISTRICT OPERATIONS MANAGER	SA	\$1,384.61
DAVILA, TITO A	03/17/22 - 09/14/22	SENIOR SPECIAL ADVISOR	RA	\$25,000.04
FERNANDEZ FERMIN, ELIZABETH	06/23/22 - 09/14/22	SOCIAL MEDIA DIRECTOR	RA	\$8,184.64
FOSKETT, JOELLE M	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$42,884.66
HARDY, JORDAN L	06/25/22 - 08/31/22	COMMUNITY OUTREACH	TE	\$3,350.00
IANNUCELLI, GABRIELLE	03/17/22 - 06/17/22	SOCIAL MEDIA MANAGER	RA	\$11,630.81
IANNUCELLI, GABRIELLE	08/17/22	LUMP SUM VACATION PAYMENT		\$1,453.85
LOMBARDO, PETER M	08/04/22 - 09/14/22	COMMUNITY OUTREACH SPECIALIST	SA	\$3,634.62
MEYER, GREGORY G	03/17/22 - 06/23/22	CHIEF OF STAFF	RA	\$31,230.78
MEYER, GREGORY G	08/31/22	LUMP SUM VACATION PAYMENT		\$13,384.62
PEREZ, SARAH M	03/17/22 - 09/14/22	COMMITTEE CLERK	RA	\$25,088.30
STAUDTER, THOMAS J	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$41,200.12
WEINBERG, MICHAEL D	03/17/22 - 09/14/22	SPECIAL ADVISOR	SA	\$8,026.99
YOUNG, BENJAMIN A	03/17/22 - 09/14/22	DIRECTOR OF ADMINISTRATION	RA	\$33,461.64
ZEIGER, DAVID J	03/17/22 - 09/14/22	SENIOR DISTRICT REPRESENTATIVE	RA	\$19,807.76

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.82
04/29/22	61716	BNS I LLC	D.O. LEASE	\$3,358.25
05/06/22	61799	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$162.86
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.60
05/27/22	62286	BNS I LLC	D.O. LEASE	\$3,358.25
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.67
06/24/22	62668	BNS I LLC	D.O. LEASE	\$3,358.25
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.18
07/29/22	63133	BNS I LLC	D.O. LEASE	\$3,358.25
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.92
08/26/22	63491	BNS I LLC	D.O. LEASE	\$3,358.25
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PETER B. HARCKHAM**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853950	HARCKHAM, PETER	LEGISLAIVE DUTIES - ALBANY	\$597.63
04/13/22	1855793	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$963.63
04/20/22	1859093	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$963.63
04/27/22	1862451	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,329.63
05/11/22	1867453	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$780.63
06/08/22	1877526	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$780.63
06/29/22	1887629	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$780.63
06/29/22	1887639	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$963.63
07/13/22	1893062	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$420.20
08/31/22	1912286	HARCKHAM, PETER	LEGISLATIVE DUTIES - SYRACUSE	\$1,476.38

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/21/22	1921487	FOSKETT, JOELLE	LEGISLATIVE DUTIES - CORTLAND	\$1,095.38

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$363,161.95
GENERAL EXPENDITURES.....	\$27,112.04
TOTAL ALL EXPENSES.....	\$390,273.99

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$718.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$94,285.28
TOTAL MAILING EXPENSES.....	\$95,003.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.97
OFFICE SUPPLIES EXPENSES.....	\$605.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PAMELA HELMING**

RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE  
 RANKING MEMBER OF SENATE INSURANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, JOLENE B	02/10/22 - 08/11/22	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$735.00
BERO, ALLYSON N	03/17/22 - 09/14/22	DISTRICT OPERATIONS DIRECTOR	RA	\$27,500.07
CASPER, ALEXANDER J	03/03/22 - 08/26/22	CONSTITUENT SERVICES ASSISTANT	TE	\$270.00
CASSARA, KATHRINE M	03/17/22 - 07/29/22	DIRECTOR OF COMMUNICATIONS	RA	\$23,607.74
DEWIND, ROBIN L	08/22/22 - 09/14/22	DIRECTOR OF COMMUNITY OUTREACH	SA	\$2,461.55
GLEASON, KRISTA A	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	SA	\$31,500.04
MANTELLO, CARMELLA R	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$31,500.04
MCCOY, BRIANA S	08/22/22 - 09/14/22	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$2,769.23
RUDOLPH, ADELINE C	03/07/22 - 07/15/22	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$3,345.00
SCHAERTL, DONNA L	03/17/22 - 09/14/22	COMMUNITY AFFAIRS COORDINATOR/CASEWO	RA	\$18,500.04
SWACKHAMER, KATHIE J	03/14/22 - 08/31/22	CONSTITUENT SERVICES ASSISTANT	TE	\$9,625.50
WOLF-GOULD, JESSE J	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$35,000.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61454	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$267.65
04/11/22	61407	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$20.00
04/15/22	61535	CAMERON RUSS	D.O. CLEANING	\$300.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.90
05/02/22	61711	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
05/06/22	61940	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$265.57
05/09/22	61893	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$20.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.45
05/31/22	62281	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
06/03/22	62376	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$199.80
06/06/22	62347	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$20.00
06/06/22	62367	JANITRONICS INC	D.O. CLEANING	\$350.00
06/10/22	62430	CAMERON RUSS	D.O. CLEANING	\$375.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.63
06/24/22	62609	CAMERON RUSS	D.O. CLEANING	\$300.00
07/08/22	62835	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$168.25
07/11/22	62798	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$20.00
07/18/22	62915	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PAMELA HELMING**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/22	62991	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$77.48
08/01/22	63078	CAMERON RUSS	D.O. CLEANING	\$300.00
08/01/22	63128	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
08/05/22	63233	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$225.44
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.90
08/15/22	63307	CAMERON RUSS	D.O. CLEANING	\$375.00
08/29/22	63488	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
09/02/22	63638	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$220.99
09/19/22	63769	CAMERON RUSS	D.O. CLEANING	\$300.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.70

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1855827	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$699.81
04/20/22	1859128	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,067.58
04/27/22	1862468	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,067.10
05/04/22	1864764	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,136.07
06/08/22	1877534	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$884.95
06/08/22	1877547	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$884.95
06/15/22	1882117	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$751.48
06/15/22	1882136	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$882.10
06/15/22	1882149	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$698.83
06/29/22	1887647	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,066.80
08/03/22	1900934	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$527.49

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$241,814.24
GENERAL EXPENDITURES.....	\$21,121.26
TOTAL ALL EXPENSES.....	\$262,935.50

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$855.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$58,925.07
TOTAL MAILING EXPENSES.....	\$59,780.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.67
OFFICE SUPPLIES EXPENSES.....	\$329.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR MICHELLE HINCHEY**

CHAIR OF SENATE AGRICULTURE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AVELLANEDA, ALEJANDRO	04/21/22 - 06/01/22	LEGISLATIVE ASSISTANT	SA	\$4,550.00
COFFIN, BRIAN M	03/17/22 - 09/14/22	ALBANY DEPUTY CHIEF OF STAFF/ LEGISL	RA	\$40,015.47
COHEN, EMMA T	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$30,038.56
COPPOLA, BIANCA M	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$30,015.49
EARLS, REGINALD J	03/17/22 - 07/20/22	CONSTITUENT SERVICES LIAISON	RA	\$16,815.47
EARLS, REGINALD J	09/14/22	LUMP SUM VACATION PAYMENT		\$2,938.71
FLORES, WENDY J	03/17/22 - 09/14/22	CONSTITUENT SVCS LIASN & OFFICE MNGR	RA	\$22,288.48
GOLDMAN, LEAH C	03/17/22 - 06/24/22	CHIEF OF STAFF & AGRICULTURE COM DIR	RA	\$26,653.86
GOLDMAN, LEAH C	08/31/22	LUMP SUM VACATION PAYMENT		\$10,384.62
HALLENBECK, DESTINY R	03/17/22 - 09/14/22	COMMUNICATIONS & OUTREACH ASSOCIATE	RA	\$21,007.76
HANNIBAL-WILLIAMS, OMARRA M	03/28/22 - 09/14/22	CONSTITUENT SERVICES LIAISON	RA	\$19,061.60
IANNOTTA, MICHELLE A	09/07/22 - 09/14/22	CONSTITUENT SERVICES LIAISON	SA	\$865.38
KNOX, RICHARD T	09/01/22 - 09/14/22	CONSTITUENT SERVICES LIAISON	SA	\$1,557.69
LEWTER, ALYVIA A	03/17/22 - 09/14/22	ALBANY OFFICE MANAGER/SCHEDULER	RA	\$23,507.79
MARKOWITZ, ANNA K	06/08/22 - 06/22/22	CHIEF OF STAFF	TE	\$720.00
MARKOWITZ, ANNA K	07/05/22 - 09/14/22	CHIEF OF STAFF	RA	\$16,269.26
MAY, KAYLEE A	03/17/22 - 06/30/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$17,561.60
MEYER, JAMES N	03/17/22 - 03/18/22	DISTRICT DIRECTOR & DEPUTY CHIEF OF	RA	\$1,750.00
MEYER, JAMES N	06/08/22	LUMP SUM VACATION PAYMENT		\$3,687.50
WRENN, DANIEL E	08/24/22 - 09/14/22	SCHEDULER	SA	\$2,530.78
ZELAYA, KELLY M	03/17/22 - 04/29/22	COMM CLK / LEGIS ANAL	RA	\$5,976.95
ZELAYA, KELLY M	07/20/22	LUMP SUM VACATION PAYMENT		\$2,642.78

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61536	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
04/18/22	61537	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
04/18/22	61538	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
04/18/22	61539	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.77
04/29/22	61739	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
05/02/22	61734	SEVEN21 LLC	D.O. LEASE	\$2,583.33
05/02/22	61750	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
05/06/22	61836	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/06/22	61837	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.32



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR MICHELLE HINCHEY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/09/22	61904	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.72
05/27/22	62171	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/27/22	62172	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.40
05/27/22	62309	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
05/31/22	62304	SEVEN21 LLC	D.O. LEASE	\$2,583.33
05/31/22	62320	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.19
06/24/22	62567	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/24/22	62568	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/24/22	62691	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
06/27/22	62686	SEVEN21 LLC	D.O. LEASE	\$2,583.33
06/27/22	62702	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
07/18/22	62889	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.44
07/25/22	62940	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
07/29/22	63022	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$60.00
07/29/22	63023	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/29/22	63024	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.14
07/29/22	63154	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
08/01/22	63079	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
08/01/22	63149	SEVEN21 LLC	D.O. LEASE	\$2,583.33
08/01/22	63165	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.76
08/26/22	63511	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
08/29/22	63506	SEVEN21 LLC	D.O. LEASE	\$2,583.33
08/29/22	63522	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
09/02/22	63575	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/02/22	63576	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.21
09/12/22	63693	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.67

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1855845	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$676.50
04/20/22	1859103	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$676.50
05/10/22	1864775	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$1,042.50
05/11/22	1867466	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$379.50
05/25/22	1873444	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$448.50
05/25/22	1873488	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$493.50
06/08/22	1877606	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$493.50
06/15/22	1882166	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$493.50
07/13/22	1892730	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$859.50
09/28/22	1923951	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - SYRACUSE	\$334.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR MICHELLE HINCHEY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$355,839.75
GENERAL EXPENDITURES.....	\$26,436.90
TOTAL ALL EXPENSES.....	===== \$382,276.65

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$605.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$123,236.41
TOTAL MAILING EXPENSES.....	\$123,841.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.24
OFFICE SUPPLIES EXPENSES.....	\$208.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR BRAD HOYLMAN-SIGAL**

ASSISTANT SENATE MAJORITY LEADER ON CONFERENCE OPERATIONS  
CHAIR OF SENATE JUDICIARY COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN-SIGAL, BRAD M	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARCHER, JEANNINE A	03/17/22 - 09/14/22	OFFICE MANAGER	RA	\$30,000.10
BERLOW, MAIA E	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$37,500.06
CAPOSSELA, KATHERINE E	04/11/22 - 09/14/22	PRESS SECRETARY	RA	\$27,000.00
DAI, YUCHEN	06/09/22 - 08/17/22	INTERN	TE	\$2,715.00
GHITELMAN, AARON N	* 05/11/22	LUMP SUM VACATION PAYMENT		\$4,838.47
KURT, KENAN K	03/17/22 - 09/14/22	CHIEF OF STAFF/COUNSEL	RA	\$65,000.00
MELKONYAN, VICTORIA A	06/09/22 - 08/17/22	INTERN	TE	\$3,127.50
NACULICH, NATALIE O	03/21/22 - 09/14/22	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$30,276.96
PRILEY, JACOB J	09/28/22	LUMP SUM VACATION PAYMENT		\$9,807.72
SHEA, JUSTIN D	* 04/27/22	LUMP SUM VACATION PAYMENT		\$1,600.00
VASQUEZ MARTINEZ, SAMUEL	03/17/22 - 09/14/22	DISTRICT MANAGER	RA	\$40,000.09
WEKSELBAUM, CAROLINE M	03/17/22 - 09/14/22	BUDGET DIRECTOR	RA	\$30,000.10
WILLIAMS, TEVIN V	03/17/22 - 09/14/22	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$19,846.22

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61419	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.54
05/02/22	61690	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
05/06/22	61775	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/06/22	61805	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56
05/06/22	61905	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.09
05/27/22	62132	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/27/22	62148	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56
05/31/22	62259	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
06/03/22	62368	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.35
06/24/22	62533	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
06/24/22	62548	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
06/27/22	62643	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
07/15/22	62890	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.77
07/29/22	62987	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR BRAD HOYLMAN-SIGAL**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/22	63004	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
08/01/22	63107	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
08/05/22	63212	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.48
08/29/22	63467	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
09/02/22	63540	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/02/22	63558	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
09/09/22	63695	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.46

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/11/22	1855866	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$766.00
05/09/22	1867478	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$569.30
05/09/22	1867502	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$787.46
05/23/22	1873538	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$725.96
06/06/22	1877620	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$573.80
06/13/22	1882181	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$556.86
06/13/22	1882187	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$770.07
06/21/22	1884532	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$488.98
07/25/22	1898292	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$252.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$356,712.22
GENERAL EXPENDITURES.....	\$35,463.47
TOTAL ALL EXPENSES.....	\$392,175.69

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$731.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$202,524.95
TOTAL MAILING EXPENSES.....	\$203,256.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.06
OFFICE SUPPLIES EXPENSES.....	\$308.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ROBERT JACKSON**

CHAIR OF SENATE CITIES COMMITTEE (NEW YORK CITY)

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINS, ERIN ROSE	03/17/22 - 09/14/22	POLICY DIRECTOR	RA	\$29,850.09
FIGUEROA, CARIDAD P	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$25,615.11
GARCIA, JOHANNA	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$68,151.59
LEVY, MATTHEW D	03/17/22 - 09/14/22	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$38,858.08
MORAN, YODALIS	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$47,134.66
PEREZ, CARMEN N	03/17/22 - 09/14/22	COMMUNITY ORGANIZER	SA	\$7,200.05
QUINSAC, DARIO S	03/17/22 - 09/14/22	SPECIAL ASSISTANT	RA	\$32,342.05
ROSARIO, EDWIN A	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$34,350.06
SHAHBAZ, SOWAIBAH	03/17/22 - 09/14/22	COORDINATOR FOR COMMUNITY OUTREACH	RA	\$23,261.60

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61573	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE-4 MONTHS	\$21,000.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.36
05/02/22	61630	FACILITY VALUE	D.O. CLEANING	\$390.83
05/02/22	61751	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.93
05/31/22	62119	FACILITY VALUE	D.O. CLEANING	\$390.83
05/31/22	62321	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.64
06/27/22	62703	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
07/05/22	62712	FACILITY VALUE	D.O. CLEANING	\$390.83
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.70
08/01/22	62973	FACILITY VALUE	D.O. CLEANING	\$390.83
08/01/22	63166	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.42
08/29/22	63414	FACILITY VALUE	D.O. CLEANING	\$390.83
08/29/22	63523	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.85

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853955	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$436.34
04/13/22	1855895	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$804.34
04/20/22	1859119	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$804.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ROBERT JACKSON**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/04/22	1864779	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,170.34
05/25/22	1872956	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$621.34
05/25/22	1873539	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$621.35
06/08/22	1877637	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$621.34
06/08/22	1877647	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$621.34
06/15/22	1882202	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$621.34
07/13/22	1892566	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$619.34
07/13/22	1892705	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$240.39
07/13/22	1892718	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$224.68
07/20/22	1895085	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$443.91

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$361,763.29
GENERAL EXPENDITURES.....	\$57,058.44
TOTAL ALL EXPENSES.....	\$418,821.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$332.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$94,215.54
TOTAL MAILING EXPENSES.....	\$94,547.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.11
OFFICE SUPPLIES EXPENSES.....	\$282.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR DAPHNE JORDAN**

RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE  
 RANKING MEMBER OF SENATE WOMEN'S ISSUES COMMITTEE  
 RANKING MEMBER OF SENATE LIBRARIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
JORDAN, DAPHNE V	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASALE, DANIEL F	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$36,000.04
CRONIN, PATRICK J	03/17/22 - 04/27/22	LEGISLATIVE DIRECTOR	RA	\$6,977.95
CRONIN, PATRICK J	06/08/22	LUMP SUM VACATION PAYMENT		\$5,981.10
CURTO, DEBORAH M	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$26,731.90
FITZPATRICK, JOSHUA K	03/17/22 - 07/05/22	CHIEF OF STAFF	RA	\$36,507.74
FITZPATRICK, JOSHUA K	08/31/22	LUMP SUM VACATION PAYMENT		\$13,038.48
HUNEAU, LAURA A	03/17/22 - 09/14/22	OFFICE MANAGER	RA	\$32,587.41
LONGWARE, MATVEY I	04/21/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$15,922.33
NORTHROP, HALIE E	03/17/22 - 09/14/22	DISTRICT OFFICE COMMUNITY LIAISON	RA	\$21,050.12
O'CONNOR, DANIEL G	03/17/22 - 08/18/22	SOCIAL MEDIA COORDINATOR & SPECIAL A	RA	\$17,846.26

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61455	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$483.91
04/15/22	61523	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$308.45
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.23
04/29/22	61676	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$240.67
05/02/22	61714	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
05/06/22	61798	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
05/06/22	61825	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/16/22	62004	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.32
05/27/22	62144	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
05/27/22	62161	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
05/27/22	62252	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$191.59
05/31/22	62284	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
06/10/22	62427	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.06
06/24/22	62544	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
06/24/22	62558	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/24/22	62577	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$260.00
06/27/22	62666	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
07/05/22	62756	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$164.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR DAPHNE JORDAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.07
07/29/22	63000	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
07/29/22	63013	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/29/22	63100	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$169.39
08/12/22	63298	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$308.45
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.41
08/19/22	63356	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
08/26/22	63458	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$267.68
09/02/22	63554	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
09/02/22	63568	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/07/22	63131	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
09/09/22	63681	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
09/19/22	63790	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.03

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$267,643.33

GENERAL EXPENDITURES..... \$11,747.21

TOTAL ALL EXPENSES..... \$279,390.54

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$612.28

NEWSLETTER..... \$0.00

BULK RATE..... \$70,531.23

TOTAL MAILING EXPENSES..... \$71,143.51

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$2.99

OFFICE SUPPLIES EXPENSES..... \$337.97



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR TODD KAMINSKY**

LIAISON TO THE EXECUTIVE BRANCH  
CHAIR OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KAMINSKY, TODD D	03/31/22 - 07/29/22	MEMBER	RA	\$33,846.16

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	03/17/22 - 07/29/22	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	SA	\$13,057.75
CRUZ, ADA B	03/17/22 - 07/29/22	COMMUNITY AFFAIRS SPECIALIST	RA	\$22,865.44
DOMINIAK, EMILY K	03/17/22 - 07/29/22	POLICY DIRECTOR	RA	\$29,817.34
FELSON, SARAH A	03/17/22 - 05/30/22	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$10,096.20
FELSON, SARAH A	08/03/22	LUMP SUM VACATION PAYMENT		\$6,057.72
GIENAPP, EMMETT C	03/17/22 - 07/29/22	LEGISLATIVE DIRECTOR	RA	\$29,817.34
GOGGIN, NATALIE C	05/26/22 - 07/29/22	INTERN	TE	\$4,914.00
LINAN, FENDI J	03/17/22 - 05/08/22	DISTRICT DIRECTOR	RA	\$13,326.94
LINAN, FENDI J	07/20/22	LUMP SUM VACATION PAYMENT		\$9,519.24
MELTON, ISSAC R	03/30/22 - 05/15/22	ASSISTANT DIRECTOR COMMUNITY AFFAIRS	RA	\$6,276.94
MEYERS, HALIE J	03/17/22 - 06/26/22	CHIEF OF STAFF	RA	\$41,086.59
MEYERS, LEO J	03/17/22 - 07/29/22	LEGIS ANALYST CONST SERVICES SPEC	RA	\$24,221.18
WEISENBERG, SOGDIANA	03/17/22 - 07/29/22	OFFICE COORDINATOR	SA	\$15,640.46

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/11/22	61357	JAMES WATTS	D.O. CLEANING	\$200.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.30
05/02/22	61725	55 FRONT LLC	D.O. LEASE	\$3,500.00
05/06/22	61779	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
05/06/22	61783	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/06/22	61809	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.36
05/16/22	61965	JAMES WATTS	D.O. CLEANING	\$200.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.03
05/27/22	62151	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.36
05/31/22	62295	55 FRONT LLC	D.O. LEASE	\$3,500.00
06/13/22	62402	JAMES WATTS	D.O. CLEANING	\$200.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.58
06/24/22	62550	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.76
06/27/22	62677	55 FRONT LLC	D.O. LEASE	\$3,500.00
07/18/22	62867	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
07/25/22	62922	JAMES WATTS	D.O. CLEANING	\$200.00
07/29/22	63006	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.76
08/01/22	63141	55 FRONT LLC	D.O. LEASE	\$3,500.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR TODD KAMINSKY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/02/22	63560	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.76
09/02/22	63590	CITI - P CARD CITIBANK NA	CREDIT ON CANCELLED SUBSCRIPTION	-\$283.29
09/12/22	63653	JAMES WATTS	D.O. CLEANING	\$200.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1855908	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$849.77
04/20/22	1859138	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$483.77
05/25/22	1873540	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$482.58
06/08/22	1877659	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$479.45
06/08/22	1877671	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$471.05
06/15/22	1882207	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$484.97
06/23/22	1884553	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$1,031.14
07/13/22	1892580	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$479.98

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$260,543.30
GENERAL EXPENDITURES.....	\$20,289.21
TOTAL ALL EXPENSES.....	=====
	<b>\$280,832.51</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$201.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$201.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.17
OFFICE SUPPLIES EXPENSES.....	\$44.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANNA M. KAPLAN**

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KAPLAN, ANNA M	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERGER, CRYSTAL A	03/17/22 - 09/14/22	DEPUTY DISTRICT DIRECTOR	RA	\$35,000.03
COLLINS-SWEENEY, SEAN R	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$47,500.05
ERDMAN, JOSEPH E	03/17/22 - 09/14/22	LEG. DIR / DIR COM, ECON DEV & SM BS	RA	\$47,500.05
FOUNTAIN, AUDREY A	05/02/22 - 05/20/22	LEGISLATIVE ASSISTANT	TE	\$1,057.50
GOLAN, BETSY J	03/17/22 - 09/14/22	DISTRICT ASSOCIATE	SA	\$11,752.00
HARDY, SHYAN T	03/17/22 - 05/24/22	DISTRICT REPRESENTATIVE	RA	\$7,788.48
HARDY, SHYAN T	08/31/22	LUMP SUM VACATION PAYMENT		\$4,326.93
MATTNER, JONATHAN R	07/18/22 - 09/07/22	DISTRICT REPRESENTATIVE	SA	\$2,394.00
RANA, MOHAMMAD S	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$12,250.03
RICHARDSON, L SUSAN	03/17/22 - 06/12/22	ADMINISTRATIVE ASSISTANT	SA	\$19,109.99
RICHARDSON, L SUSAN	08/17/22	LUMP SUM VACATION PAYMENT		\$2,852.37
SAMET, SABEREH	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$47,500.05
SHEEHAN, REBECCA A	03/17/22 - 09/14/22	CHIEF OF STAFF/COUNSEL	RA	\$62,750.09
VELASQUEZ, MIGUEL A	03/17/22 - 04/29/22	DISTRICT REPRESENTATIVE	SA	\$1,928.50
VELASQUEZ, MIGUEL A	05/20/22 - 06/17/22	DISTRICT REPRESENTATIVE	SA	\$1,729.00
WHITE, SAMANTHA J	06/21/22 - 09/14/22	DISTRICT REPRESENTATIVE	RA	\$8,407.73

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61593	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$14.62
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.29
05/02/22	61730	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
05/06/22	61874	CITI - P CARD CITIBANK NA	D.O. ALARM SYSTEM	\$26.58
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.89
05/31/22	62300	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.39
06/27/22	62682	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.17
08/01/22	63145	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.57
08/29/22	63502	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANNA M. KAPLAN**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/20/22	1859144	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$848.22
04/20/22	1859201	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$69.00
04/20/22	1859202	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$483.41
04/20/22	1859204	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$477.41
04/20/22	1859206	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$654.62
04/20/22	1859207	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$660.41
06/29/22	1887659	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$660.41
06/29/22	1887667	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$843.41
06/29/22	1887677	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$660.68
06/29/22	1887683	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$1,214.22
06/29/22	1887690	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$847.03
06/29/22	1887709	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$660.41
06/29/22	1887715	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$477.41
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$368,846.80
GENERAL EXPENDITURES.....				\$29,856.74
TOTAL ALL EXPENSES.....				\$398,703.54

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,906.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$138,222.88
TOTAL MAILING EXPENSES.....	\$140,128.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.86
OFFICE SUPPLIES EXPENSES.....	\$512.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR BRIAN KAVANAGH**

CHAIR OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$29,384.68
CHEUNG, LANA S	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$1,000.09
CHU, HALLY H	03/17/22 - 09/14/22	HOUSING COMMITTEE DIRECTOR	RA	\$40,000.09
COHEN, ELIANA S	* 04/27/22	LUMP SUM VACATION PAYMENT		\$5,451.12
DAVIS, STANLEY W	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$32,500.00
JOHNSON, STACIE M	03/28/22 - 09/14/22	COMMUNITY LIAISON	RA	\$23,146.19
LENG, EMILY Y	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$26,384.67
MACEROLA, ANTHONY F	03/14/22 - 09/14/22	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$25,107.73
MAYHEW, GREER M	* 04/13/22	LUMP SUM VACATION PAYMENT		\$6,692.31
MOSHER, DANIEL J	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$33,500.09
OLAN, PATRICIA L	03/07/22 - 09/14/22	COMMUNITY LIAISON	RA	\$26,600.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.43
05/06/22	61787	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/06/22	61788	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
05/06/22	61828	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$199.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.34
05/27/22	62138	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/27/22	62164	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
05/27/22	62180	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$189.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.21
06/24/22	62538	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/24/22	62576	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.40
07/29/22	62994	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
08/12/22	63305	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$68.43
08/12/22	63306	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$71.91
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.44
09/02/22	63546	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.99
09/02/22	63547	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/02/22	63582	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.00
09/09/22	63691	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$72.34
09/09/22	63692	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$413.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR BRIAN KAVANAGH**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.26

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$304,766.97

GENERAL EXPENDITURES..... \$1,834.95

TOTAL ALL EXPENSES..... \$306,601.92

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$453.70

NEWSLETTER..... \$100,373.90

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$100,827.60

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.06

OFFICE SUPPLIES EXPENSES..... \$150.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR TIMOTHY M. KENNEDY**

CHAIR OF SENATE MAJORITY PROGRAM DEVELOPMENT COMMITTEE  
CHAIR OF SENATE TRANSPORTATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	03/17/22 - 09/14/22	SENIOR ADVISOR	RA	\$35,655.78
EVERHART, ZENETA B	03/17/22 - 09/14/22	DIRECTOR OF DIVERSITY AND INCLUSION	RA	\$30,128.95
FEARS, ELYSE E	03/17/22 - 09/14/22	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$26,098.46
FOGEL, ADAM S	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$58,642.30
HIRSCHBECK, MOLLY P	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$40,105.86
MULHERN, MCKAYLA A	03/17/22 - 09/14/22	POLICY DIRECTOR	RA	\$38,688.48
ORTIZ, PALMIRA A	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$16,810.50
REID, EMILY L	03/17/22 - 09/14/22	DIRECTOR OF OPERATIONS	RA	\$28,093.90
RODGERS, RICHARD M	03/17/22 - 09/14/22	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$39,686.27
SAUNDERS, KERRY L	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$14,545.84

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.22
05/02/22	61731	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
05/06/22	61819	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.07
05/31/22	62301	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.82
06/27/22	62683	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.64
08/01/22	63146	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.37
08/22/22	63349	EVELYN MERRIWEATHER	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
08/26/22	63418	THE BUFFALO NEWS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$215.88
08/29/22	63503	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.71

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853962	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$797.49
04/01/22	1853964	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,160.25
04/01/22	1853969	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$614.49
04/20/22	1859208	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,160.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR TIMOTHY M. KENNEDY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/27/22	1862474	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,160.85
05/04/22	1864799	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$179.49
05/25/22	1873541	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$614.49
06/08/22	1877675	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,160.25
06/15/22	1882218	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$611.25
06/15/22	1882230	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$609.38
06/15/22	1882249	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$977.25
07/07/22	1890375	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,160.25
07/27/22	1898302	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$805.69

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$383,456.34
GENERAL EXPENDITURES.....	\$27,876.09
	=====
TOTAL ALL EXPENSES.....	\$411,332.43

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$359.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,529.46
	-----
TOTAL MAILING EXPENSES.....	\$47,889.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.68
OFFICE SUPPLIES EXPENSES.....	\$111.48



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ELIZABETH KRUEGER**  
CHAIR OF SENATE FINANCE COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	03/17/22 - 09/14/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$31,105.10
FLAGG, JUSTIN N	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	\$38,200.11
GRESHAM, DAWN G	03/17/22 - 09/14/22	DIRECTOR OF HEALTH POLICY	RA	\$31,105.10
GRUNEWALD-MACDEVETTE, MADELINE L	03/17/22 - 09/14/22	DIRECTOR OF OPERATIONS	RA	\$27,285.05
HALE-STERN, SARRA	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$45,295.12
HART, MITZI K	03/17/22 - 09/14/22	LEGISLATIVE AIDE	SA	\$19,075.03
KORN, JOSHUA E	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$37,090.04
LOWENSTEIN, ARTHUR P	03/17/22 - 09/06/22	COMMUNITY LIAISON	SA	\$14,294.23
MEREDAY, RICHARD C	03/17/22 - 09/14/22	SENIOR ADVISOR	SA	\$13,100.10
STEWART, IAN E	03/17/22 - 09/14/22	LEGISLATIVE AIDE	SA	\$21,830.12
TANNEN, AUDREY B	03/17/22 - 09/14/22	CONSTITUENT SERVICES COORDINATOR	RA	\$27,285.05
USHER, BRADLEY R	03/17/22 - 09/14/22	CHIEF OF STAFF	SA	\$51,475.06

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61498	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.50
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.52
04/29/22	61709	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
05/06/22	61786	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/16/22	61985	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$53.50
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.17
05/27/22	62279	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
05/31/22	62224	ALL HANDS IN MOTION PROFESSIONAL SIGN LANGU.	INTERPRETER SERVICES	\$440.00
06/17/22	62479	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.57
06/24/22	62663	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
07/15/22	62872	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.46
07/29/22	63126	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
08/12/22	63284	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.91
08/26/22	63486	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
09/09/22	63668	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.50
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ELIZABETH KRUEGER**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853976	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$610.50
04/01/22	1853981	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$610.50
04/01/22	1853984	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$976.50
04/01/22	1853992	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$793.50
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$412,140.11</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$36,128.18</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$448,268.29</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,157.90
NEWSLETTER.....	\$102,741.61
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$103,899.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.81
OFFICE SUPPLIES EXPENSES.....	\$85.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANDREW J. LANZA**

DEPUTY MINORITY LEADER OF THE SENATE  
 RANKING MEMBER OF CITIES COMMITTEE (NEW YORK CITY)  
 RANKING MEMBER OF SENATE NYC EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00
LANZA, ANDREW J	04/13/22	DEPUTY MINORITY LEADER	RA	\$15,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINI, JEANNE L	03/17/22 - 06/02/22	SCHEDULING DIRECTOR	SA	\$11,730.79
COLLINI, JEANNE L	07/20/22	LUMP SUM VACATION PAYMENT		\$6,731.13
COLLINI, JEANNE L	06/07/22 - 08/17/22	CONSTITUENT SERVICES LIAISON	TE	\$2,840.00
CROTTY, PATRICIA A	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	RA	\$22,500.01
DMYTROW, JUSTINE A	* 04/13/22	LUMP SUM VACATION PAYMENT		\$7,107.57
FASANO, RAYMOND A	03/17/22 - 09/14/22	COUNSEL	SA	\$6,825.00
FISCHETTI, BARBRA S	03/17/22 - 09/14/22	CONSTITUENT LIAISON	SA	\$13,000.00
LAU, DONNY	07/14/22 - 08/17/22	INTERN	TE	\$1,012.50
LIBRETTI, GIANNA A	08/08/22 - 09/14/22	COMMUNICATIONS COORDINATOR	RA	\$4,200.01
MARSELLE, KIM L	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$14,500.07
MATARAZZO, WILLIAM R	03/17/22 - 09/14/22	CHIEF OF OPERATIONS	RA	\$33,250.10
MURGOLO, SALVATORE A	03/03/22 - 07/20/22	CONSTITUENT AIDE	TE	\$5,147.50
REINHART, ANTHONY J	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$38,750.01
TUOSKI SR, JOHN A	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$41,000.05
WOODY, JEANINE N	03/08/22 - 08/31/22	INTERN	TE	\$2,782.50

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61462	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. LEASE	\$176.02
04/15/22	61499	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$273.20
04/18/22	61488	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$379.91
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.66
04/29/22	61662	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
04/29/22	61743	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
05/06/22	61838	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/06/22	61946	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$75.86
05/16/22	61978	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
05/16/22	61986	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$252.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.39
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$400.25
05/27/22	62173	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANDREW J. LANZA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/27/22	62238	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
05/27/22	62313	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
06/10/22	62454	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.10
06/17/22	62487	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$276.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.05
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$356.70
06/24/22	62569	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
06/24/22	62695	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
07/05/22	62723	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
07/05/22	62746	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$213.81
07/05/22	62759	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.37
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$409.37
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.03
07/29/22	63025	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/29/22	63083	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
07/29/22	63158	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
08/05/22	63237	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.43
08/15/22	63276	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
08/26/22	63445	ELTINGVILLE PLAZA LLC	D.O. CLEANING	\$56.00
08/26/22	63515	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
09/02/22	63577	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$723.97
09/09/22	63720	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.37
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.05
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$849.30

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/23/22	1873544	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$626.18
05/23/22	1873548	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$841.96
05/23/22	1873550	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$840.43
05/23/22	1873552	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$840.43
05/23/22	1873555	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$905.98
05/23/22	1873560	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$840.43
05/23/22	1873566	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$836.98
05/23/22	1873573	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$909.43
05/23/22	1873582	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$658.96
05/23/22	1873587	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,021.18
05/23/22	1873594	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,024.96
05/23/22	1873601	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,024.96
06/13/22	1882452	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$841.96
06/13/22	1882462	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$841.96
06/13/22	1882470	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$840.43
06/13/22	1882479	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$841.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANDREW J. LANZA**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
07/05/22	1890380	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$840.43
07/05/22	1890389	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$845.98
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$281,752.24
GENERAL EXPENDITURES.....				\$45,628.01
TOTAL ALL EXPENSES.....				=====
				\$327,380.25

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$489.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,620.24
TOTAL MAILING EXPENSES.....	\$16,109.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.67
OFFICE SUPPLIES EXPENSES.....	\$946.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOHN C. LIU**

SENATE MAJORITY ASSISTANT WHIP  
CHAIR OF SENATE NEW YORK CITY EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CHOI LEE, SOOJIN	03/17/22 - 09/14/22	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$35,698.52
DELLAQUILA, LISA B	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$53,547.91
GALLO, JONATHAN E	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$20,547.93
LIN, ASHLEY	03/17/22 - 09/14/22	COMMUNITY SVCS MANAGER	RA	\$22,955.79
LIU, SHIANG	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$36,881.26
PATEL, AKSHAR A	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$40,416.61
RU, MEIHUA	03/17/22 - 09/14/22	OPERATIONS DIRECTOR	RA	\$36,881.26
SIEBER, SCOTT P	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$36,881.26

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.96
05/02/22	61713	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
05/06/22	61812	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.72
05/06/22	61816	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/06/22	61831	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/06/22	61844	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.99
05/27/22	62153	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.36
05/27/22	62166	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/31/22	62283	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
06/10/22	62412	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM-06-01-22-05-31-23	\$1,163.64
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.77
06/24/22	62552	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.16
06/24/22	62562	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
06/27/22	62665	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.47
07/29/22	63008	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.16
07/29/22	63017	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
08/01/22	63130	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.69
09/02/22	63562	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.16
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOHN C. LIU**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1853999	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$463.50
04/13/22	1855927	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$828.31
04/20/22	1859209	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$824.69
04/27/22	1862481	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,195.50
05/11/22	1867514	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$641.69
05/25/22	1873650	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$823.50
05/25/22	1873657	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$645.31
06/08/22	1878021	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$640.50
06/23/22	1884562	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$317.00
07/07/22	1890396	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$823.50
07/13/22	1893070	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$433.50
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$338,810.54
GENERAL EXPENDITURES.....				\$31,866.92
TOTAL ALL EXPENSES.....				\$370,677.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,057.55
NEWSLETTER.....	\$30,314.08
BULK RATE.....	\$43,840.80
TOTAL MAILING EXPENSES.....	\$75,212.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.16
OFFICE SUPPLIES EXPENSES.....	\$473.02

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOHN MANNION**

CHAIR OF SENATE DEVELOPMENTAL DISABILITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MANNION, JOHN W	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARNOLD, JANE A P	04/22/22 - 06/10/22	LEGISLATIVE AIDE	TE	\$2,917.50
BRILL, JESSIE A	03/17/22 - 09/14/22	COMMUNITY AFFAIRS COORDINATOR	RA	\$29,668.14
CARR, DERRICK	03/17/22 - 09/14/22	DISTRICT REPRESENTATIVE	RA	\$30,000.10
CERCHIA, ERICA L	05/26/22 - 09/14/22	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$14,807.73
CERUTTI, TAJUANA M	03/17/22 - 04/01/22	CONSTITUENT SERVICES COORDINATOR	RA	\$3,432.71
CERUTTI, TAJUANA M	06/08/22	LUMP SUM VACATION PAYMENT		\$1,312.51
COIT, VICTORIA R	03/16/22 - 09/14/22	DIRECTOR OF PUBLIC AFFAIRS	RA	\$30,096.21
DEER, PRERNA	* 05/11/22	LUMP SUM VACATION PAYMENT		\$2,809.42
DOYLE, DAVID D	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$46,168.13
EWART, DEANNA J	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$54,668.18
HOWELL, DEVIN F	03/17/22 - 08/30/22	COMMUNITY LIAISON	RA	\$22,577.02
KIRST, LIAM B	* 04/13/22	LUMP SUM VACATION PAYMENT		\$2,425.00
MAHONEY, ERIN M	03/17/22 - 09/14/22	OFFICE MANAGER	RA	\$27,483.49
PAGANO, GIUSEPPE F	06/08/22 - 08/30/22	LEGISLATIVE CORRESPONDENT	TE	\$1,470.00
WALSH, SAMANTHA J	03/17/22 - 06/16/22	LEGISLATIVE DIRECTOR	RA	\$17,126.96

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.56
05/06/22	61842	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.16
05/27/22	62176	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.14
06/24/22	62572	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/15/22	62861	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$200.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.21
07/29/22	63028	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.08
09/02/22	63580	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.19

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854002	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$798.52
04/13/22	1855940	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$432.52



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOHN MANNION**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1855953	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$798.52
04/27/22	1862488	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$798.52
05/04/22	1864809	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,164.52
05/25/22	1873671	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$613.57
06/29/22	1887724	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.52
06/29/22	1887815	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.52
06/29/22	1887820	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.52

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$341,963.10
GENERAL EXPENDITURES.....	\$6,717.02
TOTAL ALL EXPENSES.....	\$348,680.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$994.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$121,661.58
TOTAL MAILING EXPENSES.....	\$122,656.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.28
OFFICE SUPPLIES EXPENSES.....	\$273.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR MIKE MARTUCCI**

RANKING MEMBER OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE  
 RANKING MEMBER OF SENATE DEVELOPMENTAL DISABILITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MARTUCCI, MICHAEL R	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CORLETT, THOMAS J	03/17/22 - 09/14/22	DISTRICT DIRECTOR/DIRECTOR OF COMMUN	RA	\$37,269.26
HAYNES, HEIDI L	03/17/22 - 08/01/22	DEPUTY DIST DIR / DIR CONST. RLNS	RA	\$21,778.93
HAYNES, HEIDI L	09/28/22	LUMP SUM VACATION PAYMENT		\$7,713.19
KUNZWEILER, JANE S	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$21,538.58
MOLINEAUX, RENEA	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	SA	\$11,838.51
NELLIGAN, MATTHEW D	03/17/22 - 09/14/22	CHIEF OF STAFF & SENIOR ADVISOR	RA	\$63,923.11
OBRIEN, CAMILLE C	03/17/22 - 05/11/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$6,538.48
OBRIEN, CAMILLE C	05/12/22 - 06/09/22	DIRECTOR OF COMMUNITY OUTREACH	SA	\$2,201.95
OBRIEN, CAMILLE C	06/10/22 - 09/14/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$12,057.75
SHEA, MEAGHAN N	03/17/22 - 07/15/22	CONSTITUENT RELATIONS REPRESENTATIVE	RA	\$11,500.00
SHEA, MEAGHAN N	09/28/22	LUMP SUM VACATION PAYMENT		\$687.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61472	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$19.90
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.40
04/29/22	61635	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
05/02/22	61636	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
05/02/22	61727	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
05/06/22	61834	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
05/06/22	61835	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.91
05/27/22	62125	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
05/27/22	62169	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
05/27/22	62170	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/31/22	62297	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.46
06/24/22	62565	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
06/24/22	62566	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/27/22	62679	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$1,419.35
07/05/22	62720	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
07/05/22	62721	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.29
07/29/22	62979	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$390.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR MIKE MARTUCCI**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/22	63020	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
07/29/22	63021	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
07/29/22	63073	QUALITY SIGNS LLC	D.O. SIGN REMOVAL	\$540.00
08/01/22	62980	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$25.33
08/01/22	63061	P N FIRE & BURGLAR ALARM CO INC	D.O. ALARM SYSTEM	\$18.00
09/02/22	63573	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
09/02/22	63574	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/20/22	1859210	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$322.99
04/20/22	1859212	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$140.70
04/20/22	1859213	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$506.70
05/11/22	1867555	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$506.70
05/25/22	1873681	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$323.70
05/25/22	1873686	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$323.70
06/08/22	1878039	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$323.70
06/08/22	1878056	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$323.70
07/07/22	1890410	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$323.70
07/27/22	1898312	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$140.70

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$252,047.26
GENERAL EXPENDITURES.....	\$12,091.93
TOTAL ALL EXPENSES.....	\$264,139.19

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$95.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,051.84
TOTAL MAILING EXPENSES.....	\$18,147.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.80
OFFICE SUPPLIES EXPENSES.....	\$42.51

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR MARIO R. MATTERA**

RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE  
 RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MATTERA, MARIO R	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMICIZIA, VINCENT M	03/17/22 - 09/14/22	SPECIAL ASSISTANT	SA	\$14,884.66
CAROPPOLI, ROBERT M	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$46,350.07
LANG, ANNMARIE	03/17/22 - 09/14/22	LEGISLATIVE AIDE	RA	\$36,050.04
MCDOWELL, JILL A	03/21/22 - 07/13/22	PRESS SECRETARY	TE	\$1,863.13
MCLAUGHLIN, THOMAS E	03/17/22 - 09/14/22	SENIOR ADVISOR	SA	\$14,769.27
MORRISON, BRIANNA K	04/21/22 - 05/11/22	LEGISLATIVE AIDE	TE	\$1,609.50
MURPHY, KARIN M	03/17/22 - 09/14/22	COMMUNICATIONS SPECIALIST	SA	\$15,000.05
RAGAZZO, TIMOTHY P	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$38,625.08
ZOGRAFAKIS, DEBRA J	03/17/22 - 09/14/22	LEGISLATIVE ASSISTANT	SA	\$13,500.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61362	HOME DEPOT USA INC	OFFICE SUPPLIES	\$149.90
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.17
05/02/22	61648	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
05/02/22	61740	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
05/16/22	61949	NEWSDAY	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$680.68
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.81
05/20/22	62051	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$147.34
05/27/22	62201	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$286.00
05/31/22	62222	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
05/31/22	62310	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.04
06/27/22	62692	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
07/05/22	62738	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.86
08/01/22	63062	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
08/01/22	63155	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.86
08/29/22	63426	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
08/29/22	63512	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR MARIO R. MATTERA**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854004	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$521.15
04/01/22	1854010	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$887.15
04/13/22	1855967	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$887.15
04/20/22	1859211	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$887.15
04/27/22	1862544	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$1,253.15
05/25/22	1872965	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15
05/25/22	1873694	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15
06/08/22	1878074	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15
06/15/22	1882497	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15
06/15/22	1882502	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15
06/29/22	1887824	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$887.15
07/27/22	1898318	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$529.31
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$237,651.91
GENERAL EXPENDITURES.....				\$28,203.89
TOTAL ALL EXPENSES.....				\$265,855.80

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES		
FIRST CLASS.....	\$854.69	
NEWSLETTER.....	\$0.00	
BULK RATE.....	\$106,915.02	
TOTAL MAILING EXPENSES.....	\$107,769.71	
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.57	
OFFICE SUPPLIES EXPENSES.....	\$389.06	

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR RACHEL MAY**

CHAIR OF SENATE AGING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALMEYDA, MELISSA S	07/20/22 - 08/24/22	SCHEDULER	RA	\$4,738.47
GONZALEZ-MCCURDY, INGRID M	03/17/22 - 06/30/22	SENIOR POLICY ADVISOR	RA	\$21,496.19
GONZALEZ-MCCURDY, INGRID M	08/31/22	LUMP SUM VACATION PAYMENT		\$4,198.39
HERNANDEZ, NODESIA R	03/17/22 - 09/14/22	DIRECTOR OF PUBLIC AFFAIRS	RA	\$30,903.92
HESS, JESSICA M	03/17/22 - 03/25/22	COMMUNICATIONS DIRECTOR	RA	\$3,023.09
HESS, JESSICA M	05/11/22	LUMP SUM VACATION PAYMENT		\$2,788.80
MARINIDES, ALEXIOS G	03/08/22 - 07/12/22	SCHEDULER	TE	\$9,541.00
MESSINEO, DANIEL P	04/11/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$25,753.91
MOSHER, COREY J	03/17/22 - 09/14/22	CONSTITUENT LIAISON	SA	\$18,938.48
PARKER, TATIANA C	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES & G	RA	\$36,653.95
RAYBECK, SUNJU	03/17/22 - 09/14/22	DISTRICT DIRECTOR & POLICY ADVISOR	RA	\$31,403.90
SCHATZEL, FAITH A	04/21/22 - 06/03/22	LEGISLATIVE AIDE	SA	\$3,885.00
SHWANI, SHAHO K	09/12/22 - 09/14/22	LEGISLATIVE ASSISTANT	RA	\$369.23
VANDERVORT, ERIC M	03/17/22 - 09/14/22	SENIOR DIRECTOR OF LEGISLATION & POL	RA	\$40,403.93
WILLIAMS, KRISTIN M	03/17/22 - 09/14/22	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$40,403.93
ZELIFF, ZACHARY T	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$41,153.90

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.69
05/02/22	61722	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
05/06/22	61815	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.65
05/31/22	62292	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.63
06/24/22	62588	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$75.00
06/27/22	62674	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.01
08/01/22	63139	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.92
08/29/22	63496	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR RACHEL MAY**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1855985	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$800.86
04/13/22	1856039	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$800.86
04/13/22	1856059	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$800.60
04/13/22	1856078	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$682.00
04/13/22	1856094	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$800.86
04/13/22	1856111	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$865.00
05/25/22	1872971	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$235.75
05/25/22	1872974	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$242.76
05/25/22	1873198	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$427.56
05/25/22	1873220	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$238.54
05/25/22	1873278	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$313.56
05/25/22	1873290	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$236.29
05/25/22	1873296	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$408.96
05/25/22	1873303	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$236.56
05/25/22	1873501	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - MILFORD	\$289.84
07/13/22	1892588	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$650.00
07/13/22	1892602	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$512.00
07/13/22	1892608	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$682.00
07/13/22	1892625	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,048.00
07/13/22	1892633	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$682.00
07/13/22	1892641	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$316.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$370,656.09
GENERAL EXPENDITURES.....	\$12,017.05
TOTAL ALL EXPENSES.....	\$382,673.14

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$789.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$118,558.15
TOTAL MAILING EXPENSES.....	\$119,347.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.12
OFFICE SUPPLIES EXPENSES.....	\$106.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR SHELLEY MAYER**

DEPUTY MAJORITY LEADER FOR SENATE / ASSEMBLY RELATIONS  
CHAIR OF SENATE EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ASCIUTTO, GEORGIA M	03/17/22 - 09/14/22	COMMITTEE DIRECTOR	RA	\$50,000.08
BERRY, SOFIA C	03/17/22 - 09/14/22	LEGISLATIVE ASSISTANT	RA	\$25,769.24
BUDER, ANDREW W	03/17/22 - 09/02/22	COUNSEL	RA	\$36,269.27
ESTROFF, RACHEL A	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$50,000.08
EVANS DEGENARO, PHYLLIS J	03/21/22 - 09/14/22	COMMUNICATIONS ASSOCIATE	SA	\$14,192.33
GREENE, KAI S	03/17/22 - 05/05/22	CONSTTNT SRVS ASSOC	SA	\$4,730.79
GREENE, KAI S	08/17/22	LUMP SUM VACATION PAYMENT		\$518.53
JOYCE, MARYANNE J	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES & A	RA	\$36,430.84
LARES, JESSICA	08/16/22 - 08/31/22	CONSTITUENT SERVICES ASSOCIATE	TE	\$600.00
LAVIN, EMILY J	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$34,000.07
O'SULLIVAN, MARY K	03/17/22 - 09/14/22	OUTREACH DIRECTOR	SA	\$16,153.91
PRESS, MICHAEL S	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	SA	\$33,673.17
ZUNIGA ARELLANO, PERLA Y	03/17/22 - 09/14/22	COMMUNITY OUTREACH SPECIALIST	RA	\$27,269.30

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/11/22	61399	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
04/12/22	61150	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$877.50
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.81
04/29/22	61702	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
05/06/22	61793	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/06/22	61817	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
05/06/22	61852	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/16/22	61999	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.68
05/27/22	62157	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
05/27/22	62184	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/27/22	62272	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.78
06/24/22	62553	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
06/24/22	62554	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
06/24/22	62581	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/24/22	62656	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
07/05/22	62731	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR SHELLEY MAYER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/18/22	62882	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.29
07/29/22	62967	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$835.26
07/29/22	63009	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$83.12
07/29/22	63033	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/29/22	63119	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
08/08/22	63195	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.90
08/26/22	63479	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
09/02/22	63563	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
09/02/22	63589	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/12/22	63672	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.49

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854012	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$392.40
04/13/22	1856157	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$758.40
04/13/22	1856165	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$758.40
05/11/22	1867563	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$941.40
05/11/22	1867572	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$575.40
05/25/22	1873708	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$575.40
05/25/22	1873716	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$575.40
06/15/22	1882508	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$575.40
06/29/22	1887832	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$758.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$384,607.61
GENERAL EXPENDITURES.....	\$33,283.91
TOTAL ALL EXPENSES.....	\$417,891.52

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,399.34
NEWSLETTER.....	\$65,094.76
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$67,494.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$50.14
OFFICE SUPPLIES EXPENSES.....	\$208.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ZELLNOR Y. MYRIE**

CHAIR OF SENATE ELECTIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S	03/17/22 - 09/14/22	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$37,500.06
BAYALAMA, GODFRE VIANNEY	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$47,384.66
EDWARDS, PAURCHA V	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$37,500.06
FILS AIME, ANDERSON	03/17/22 - 09/14/22	DIRECTOR OF ORGANIZING	RA	\$30,000.10
GARCIA, VICTORIA P	03/17/22 - 09/14/22	LEGISLATIVE AIDE	RA	\$21,500.05
KNIGHT, YVONNE M	03/17/22 - 09/14/22	DIRECTOR OF OPERATIONS	RA	\$33,692.32
PERKINS, JUSTIN J	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$31,000.06
PRESSLEY, ATIRA B	03/17/22 - 09/14/22	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	\$23,000.12
ZURITA, FREDA M	03/17/22 - 09/14/22	DIRECTOR OF SPECIAL PROJECTS	RA	\$30,000.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61411	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$558.83
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.21
04/29/22	61719	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
05/06/22	61814	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/06/22	61897	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.65
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$690.13
05/27/22	62289	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
06/03/22	62351	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
06/07/22	62126	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
06/10/22	62403	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.02
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.26
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$330.67
06/24/22	62671	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$374.23
07/15/22	62862	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
07/15/22	62887	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$225.37
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.33
07/29/22	63136	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
08/05/22	63205	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ZELLNOR Y. MYRIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/02/22	63604	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$70.00
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$241.38
09/09/22	63682	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.42
09/23/22	63844	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$370.32

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1856181	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$932.52
04/20/22	1859214	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,140.76
04/27/22	1862553	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,240.05
05/11/22	1867583	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$746.98
05/25/22	1873727	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$963.55
05/25/22	1873737	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$786.24
06/08/22	1878081	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$790.69
06/15/22	1882511	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$767.98
06/23/22	1884675	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$964.38
07/20/22	1895097	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$585.49
09/08/22	1914922	MYRIE, ZELLNOR	CONFERENCE - DENVER	\$1,635.19

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$346,577.53
GENERAL EXPENDITURES.....	\$41,505.59
TOTAL ALL EXPENSES.....	\$388,083.12

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$977.09
NEWSLETTER.....	\$36,389.61
BULK RATE.....	\$19,709.06
TOTAL MAILING EXPENSES.....	\$57,075.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.39
OFFICE SUPPLIES EXPENSES.....	\$296.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PETER OBERACKER**

RANKING MEMBER OF SENATE INTERNET AND TECHNOLOGY COMMITTEE  
 RANKING MEMBER OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
OBERACKER JR, PETER	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$42,999.97
DJURDJEVICH, MIRA D	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$28,499.90
HEIMROTH, LAURIE A	03/17/22 - 09/14/22	SENIOR STAFF ASSISTANT	RA	\$37,499.93
KING, LUANN M	03/17/22 - 07/20/22	STAFF ASSISTANT	RA	\$19,475.00
TAYLOR, JULIE L	03/17/22 - 09/14/22	SECRETARY	RA	\$28,124.98
WHEELER, RONALD G	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$32,262.62

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61364	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$4.24
04/08/22	61449	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$308.04
04/18/22	61492	B & K CLEANING INC	D.O. CLEANING	\$200.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.64
04/29/22	61687	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
05/06/22	61769	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$98.71
05/06/22	61833	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.98
05/06/22	61937	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$255.82
05/09/22	61886	B & K CLEANING INC	D.O. CLEANING	\$200.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.45
05/20/22	62055	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$98.71
05/27/22	62168	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/27/22	62256	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
06/10/22	62447	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$189.71
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.36
06/21/22	62476	B & K CLEANING INC	D.O. CLEANING	\$200.00
06/24/22	62564	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/24/22	62640	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
07/05/22	62718	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$101.72
07/08/22	62830	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$125.24
07/18/22	62864	B & K CLEANING INC	D.O. CLEANING	\$200.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.77
07/29/22	62977	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$101.90
07/29/22	63019	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/29/22	63104	RICHARD A HARLEM	D.O. LEASE	\$2,226.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PETER OBERACKER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/05/22	63230	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$218.10
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.54
08/15/22	63278	B & K CLEANING INC	D.O. CLEANING	\$200.00
08/26/22	63416	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$101.19
08/26/22	63464	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
09/02/22	63572	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/09/22	63714	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$200.67
09/19/22	63747	B & K CLEANING INC	D.O. CLEANING	\$200.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.78

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1856194	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$485.36
04/20/22	1859252	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$347.36
05/04/22	1862557	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$782.36
05/11/22	1867604	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$233.36
06/02/22	1874152	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$233.36
06/08/22	1878095	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$233.36
06/23/22	1884698	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$371.36
06/23/22	1884711	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$233.36

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$243,862.40
GENERAL EXPENDITURES.....	\$17,122.66
TOTAL ALL EXPENSES.....	===== \$260,985.06

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$527.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,082.38
TOTAL MAILING EXPENSES.....	\$63,609.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.15
OFFICE SUPPLIES EXPENSES.....	\$478.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR THOMAS F. O'MARA**

RANKING MEMBER OF SENATE FINANCE COMMITTEE  
 RANKING MEMBER OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00
O'MARA, THOMAS F	04/13/22	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	03/17/22 - 09/14/22	COUNSEL	SA	\$37,500.06
FERRATELLA, LOUIS N	07/12/22 - 09/02/22	INTERN	SA	\$2,340.00
GOODNOUGH, GREG M	03/17/22 - 09/14/22	POLICY ANALYST	RA	\$25,242.36
LATIN, SARA J	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$41,780.84
MEDDLETON, JAMES J	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	SA	\$17,500.08
ROGERS, MICHAEL B	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY RELATIONS	RA	\$37,615.41
WAYAND-REIF, JEANETTE M	03/17/22 - 09/14/22	DIRECTOR OF OPERATIONS	RA	\$41,492.36

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.01
04/29/22	61689	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
05/02/22	61695	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
05/06/22	61789	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/06/22	61790	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.33
05/27/22	62139	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/27/22	62140	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/27/22	62258	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
05/31/22	62264	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.37
06/24/22	62539	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/24/22	62540	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/24/22	62642	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
06/27/22	62648	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
07/11/22	62774	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$416.95
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.83
07/29/22	62995	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/29/22	62996	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/29/22	63106	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.52
08/26/22	63466	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
09/02/22	63548	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR THOMAS F. O'MARA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/02/22	63549	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.61
09/26/22	63843	ELMIRA SAVINGS BANK FSB	D.O. LEASE- 2 MONTHS	\$2,137.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854014	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$669.00
04/13/22	1856202	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,035.00
04/20/22	1859262	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,035.00
04/27/22	1862566	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,401.00
05/25/22	1872960	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$669.00
06/02/22	1874166	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$852.00
06/08/22	1878110	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$852.00
06/08/22	1878118	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$669.00
06/23/22	1884719	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$669.00
07/13/22	1892675	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,035.00
07/27/22	1898330	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$494.00
08/17/22	1906996	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$502.00
09/28/22	1923972	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$502.00
09/28/22	1923987	O'MARA, THOMAS	LEGISLATIVE DUTIES - BUFFALO	\$459.63

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$273,846.11
GENERAL EXPENDITURES.....	\$20,852.90
TOTAL ALL EXPENSES.....	\$294,699.01

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$218.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,722.08
TOTAL MAILING EXPENSES.....	\$73,940.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.43
OFFICE SUPPLIES EXPENSES.....	\$231.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ROBERT ORTT**

MINORITY LEADER OF THE SENATE  
RANKING MEMBER OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00
ORTT, ROBERT G	04/13/22	MIN LDR OF SENATE	RA	\$25,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CRUMB, KEVIN L	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$68,181.18
DUGAN, ANDREW M	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$38,019.27
GODWIN, AUBREY D	03/17/22 - 09/14/22	CONSTITUENT RELATIONS AIDE	RA	\$19,770.00
GOESEKE, RUSSELL J	03/08/22 - 08/30/22	FIELD REPRESENTATIVE	TE	\$1,335.50
OLANDER, JAMIE C	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$18,249.27
QUINN, ALEXANDER J	03/17/22 - 09/14/22	FIELD REPRESENTATIVE	RA	\$22,811.59
SPINELLI, CAITLIN	03/17/22 - 09/14/22	CONSTITUENT RELATIONS COORDINATOR	SA	\$31,175.86
WENNER, ERICA L	03/17/22 - 09/14/22	DIRECTOR CONSTITUENT RELATIONS	RA	\$25,346.18

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61359	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$121.40
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.95
04/29/22	61618	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$184.65
04/29/22	61685	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$426.36
05/02/22	61749	175 WALNUT LLC	D.O. LEASE	\$1,900.00
05/06/22	61763	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$132.25
05/06/22	61830	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.05
05/09/22	61883	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.47
05/20/22	62102	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$365.48
05/27/22	62111	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$36.20
05/27/22	62165	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.05
05/31/22	62319	175 WALNUT LLC	D.O. LEASE	\$1,900.00
06/03/22	62334	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$110.95
06/06/22	62338	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
06/10/22	62414	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$228.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.12
06/24/22	62561	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.05
06/24/22	62638	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$359.54
06/27/22	62701	175 WALNUT LLC	D.O. LEASE	\$1,900.00
07/08/22	62776	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$60.50
07/15/22	62856	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$119.50



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ROBERT ORTT**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/18/22	62863	STEPHANIE GRITZMACHER	D.O. CLEANING	\$570.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.69
07/22/22	62959	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$433.30
07/29/22	63016	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.05
08/01/22	63164	175 WALNUT LLC	D.O. LEASE	\$1,900.00
08/08/22	63188	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.19
08/19/22	63335	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$122.15
08/19/22	63388	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$471.65
08/29/22	63521	175 WALNUT LLC	D.O. LEASE	\$1,900.00
09/02/22	63570	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.05
09/06/22	63615	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
09/23/22	63803	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$138.20
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.14
09/23/22	63841	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$395.41

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854016	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$585.45
04/13/22	1856208	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$768.45
04/27/22	1859270	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$951.45
04/27/22	1862580	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,317.45
05/11/22	1867605	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$585.45
06/02/22	1874198	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$951.45
06/02/22	1874211	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$435.00
06/08/22	1878127	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$768.45
06/23/22	1884742	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$768.45
06/29/22	1887837	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$951.45
07/20/22	1895105	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$607.42
08/03/22	1900925	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$425.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$305,763.85
GENERAL EXPENDITURES.....	\$25,593.07
TOTAL ALL EXPENSES.....	\$331,356.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR ROBERT ORTT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$347.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,547.93
TOTAL MAILING EXPENSES.....	\$53,895.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.45
OFFICE SUPPLIES EXPENSES.....	\$173.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANTHONY H. PALUMBO**

RANKING MEMBER OF SENATE CODES COMMITTEE  
RANKING MEMBER OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PALUMBO, ANTHONY H	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ROSANNE	03/17/22 - 09/14/22	LEGISLATIVE ASSISTANT	SA	\$19,000.02
HECKMAN, MEGAN L	03/17/22 - 09/14/22	COMMUNICATIONS ASSISTANT	SA	\$17,500.08
INGHAM, JOANN M	03/17/22 - 09/14/22	SPECIAL ASSISTANT TO DIRECTOR	SA	\$17,500.08
LENNON, CHAD H	03/17/22 - 09/14/22	SPECIAL ASSISTANT, VETERANS AFFAIRS	SA	\$10,000.12
MARKOWSKY, AILEEN R	03/17/22 - 09/14/22	COMMUNITY AFFAIRS LIAISON	RA	\$27,000.09
NONCARRROW, ANGELA M	03/17/22 - 09/14/22	DISTRICT OFFICE DIRECTOR	SA	\$32,000.02
STAFFORD, STEPHANIE M	03/17/22 - 09/14/22	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$23,750.09
STAZIO, CHRISTOPHER P	03/17/22 - 09/14/22	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$53,250.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61365	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$549.61
04/11/22	61420	KIMBERLY GUESSFERD	D.O. CLEANING	\$160.00
04/29/22	61682	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$257.02
04/29/22	61683	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$290.12
05/02/22	61745	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
05/09/22	61906	KIMBERLY GUESSFERD	D.O. CLEANING	\$240.00
05/20/22	62101	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$98.31
05/27/22	62114	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$24.38
05/27/22	62254	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$246.82
05/31/22	62315	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
06/24/22	62635	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$51.15
06/24/22	62636	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$320.87
06/27/22	62697	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
07/22/22	62957	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$42.35
07/29/22	63102	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$352.00
08/01/22	63160	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
08/19/22	63387	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$40.98
08/26/22	63461	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$385.98
08/29/22	63517	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
09/19/22	63770	JOSEPH J FURNARI	D.O. CLEANING	\$150.00
09/19/22	63771	JOSEPH J FURNARI	D.O. CLEANING	\$150.00
09/19/22	63772	JOSEPH J FURNARI	D.O. CLEANING	\$150.00
09/19/22	63773	JOSEPH J FURNARI	D.O. CLEANING	\$150.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR ANTHONY H. PALUMBO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/23/22	63839	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$46.45

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854020	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$719.90
04/13/22	1856211	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$902.90
04/20/22	1859290	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,085.90
05/04/22	1864856	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,268.90
05/11/22	1867608	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$758.60
06/02/22	1874220	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$719.90
06/02/22	1874234	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$719.90
06/08/22	1878134	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$719.90
06/23/22	1884764	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$902.90
06/23/22	1884781	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$902.90

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$255,000.58
GENERAL EXPENDITURES.....	\$26,907.74
TOTAL ALL EXPENSES.....	=====
	<b>\$281,908.32</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,406.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$87,507.60
TOTAL MAILING EXPENSES.....	\$88,913.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.55
OFFICE SUPPLIES EXPENSES.....	\$149.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR KEVIN S. PARKER**

MAJORITY WHIP OF THE SENATE  
CHAIR OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADDISON, JAHZAI M	05/23/22 - 09/14/22	OFFICE ASSISTANT	RA	\$10,500.03
BALLO, ABOULAYE	03/17/22 - 09/14/22	COMMITTEE DIRECTOR	RA	\$37,211.60
CADOGAN, GLENDA	03/17/22 - 09/14/22	DISTRICT PRESS OFFICER	SA	\$13,000.00
COAXUM, TERESA	03/17/22 - 05/25/22	SPECIAL PROGRAM DIRECTOR	SA	\$9,859.24
DUKE, CHINUA W	03/17/22 - 07/01/22	SPECIAL ASSISTANT	SA	\$13,561.58
DUKE, CHINUA W	09/14/22	LUMP SUM VACATION PAYMENT		\$5,788.77
HARRIS, MARGARET I	07/11/22 - 09/14/22	OFFICE MANAGER / SCHEDULER	RA	\$8,307.71
LANDAU, YECHIEL	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$11,200.00
MARCELLE-MOOR, LACHANDA C	03/17/22 - 09/14/22	CONSTITUENT AFFAIRS LIAISON	RA	\$25,500.02
MAYERS, VAUGHN T	03/17/22 - 09/14/22	CHIEF OF STAFF	SA	\$87,038.57
ROBINSON, RAVEN M	03/17/22 - 09/09/22	PRESS SECRETARY	SA	\$14,215.48
SMITH, ANNE RHEA L	03/17/22 - 09/14/22	SPECIAL ASSISTANT	SA	\$15,000.04
TUCKER, TAMARA	03/17/22 - 09/14/22	DIRECTOR OF OPERATIONS	RA	\$38,519.25
WILLIAMS, TARA A	03/17/22 - 09/14/22	DIRECTOR COMMUNITY AFFAIRS	RA	\$35,769.23
YOUNG, AMIYAH N	04/21/22 - 05/31/22	LEGISLATIVE ASSISTANT	TE	\$3,096.04
ZAMAN, TULONA	03/17/22 - 03/19/22	EXECUTIVE ASSISTANT	RA	\$1,076.93

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61513	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$172.50
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$276.12
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.02
04/29/22	61675	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$262.70
05/02/22	61708	TILDEN BK LLC	D.O. LEASE	\$5,250.00
05/16/22	61990	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$157.50
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.12
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$414.99
05/27/22	62251	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$108.18
05/31/22	62218	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
05/31/22	62221	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
05/31/22	62278	TILDEN BK LLC	D.O. LEASE	\$5,250.00
06/17/22	62481	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$157.50
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.06
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$384.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR KEVIN S. PARKER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/24/22	62631	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.53
06/27/22	62662	TILDEN BK LLC	D.O. LEASE	\$5,250.00
07/05/22	62736	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$347.13
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$351.33
07/22/22	62927	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$157.50
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.35
07/29/22	63099	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.10
08/01/22	63125	TILDEN BK LLC	D.O. LEASE	\$5,250.00
08/05/22	63197	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/08/22	63197	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.25
08/19/22	63352	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
08/26/22	63456	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
08/29/22	63424	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/29/22	63485	TILDEN BK LLC	D.O. LEASE	\$5,250.00
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$479.22
09/19/22	63753	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$172.50
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.56
09/23/22	63835	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$472.04

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/04/22	1864877	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$999.90
07/27/22	1898340	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$640.70
07/27/22	1898346	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$999.90

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$384,644.49
GENERAL EXPENDITURES.....	\$36,265.04
TOTAL ALL EXPENSES.....	\$420,909.53

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$3,080.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$104,944.29
TOTAL MAILING EXPENSES.....	\$108,025.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.80
OFFICE SUPPLIES EXPENSES.....	\$1,228.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ROXANNE J. PERSAUD**

SECRETARY OF THE SENATE MAJORITY CONFERENCE  
CHAIR OF SENATE SOCIAL SERVICES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALCIN, WIDIANE	03/17/22 - 09/14/22	LEGISLATIVE COORDINATOR	RA	\$27,500.07
BENJAMIN, MICHAEL D	03/17/22 - 09/14/22	SPECIAL ASSISTANT	SA	\$8,500.05
BROWN JR, WINSTON F	03/17/22 - 07/29/22	SCHEDULER	RA	\$16,084.69
DELIUS, MARIE CHRISTINE	03/17/22 - 09/14/22	CONSTITUENT LIAISON	RA	\$20,000.11
EDWIN, MICHELLE R	03/17/22 - 09/14/22	SPECIAL ASSISTANT TO THE SENATOR	RA	\$40,500.07
GRANT, EILEEN J	03/17/22 - 07/20/22	CONSTITUENT LIAISON	RA	\$18,660.84
MARSHALL, GLYNNIS W	03/17/22 - 06/05/22	RECEPTIONIST/OFFICE ASSISTANT	RA	\$7,869.29
MARSHALL, GLYNNIS W	08/03/22	LUMP SUM VACATION PAYMENT		\$1,078.85
MENDOZA, OSCAR	04/21/22 - 04/29/22	LEGISLATIVE AIDE	SA	\$1,218.47
MILLER-COUNCIL, SANDRA L	03/17/22 - 09/14/22	CONSTITUENT LIAISON	SA	\$11,000.08
MONK, MARIE	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$23,000.12
ORTIZ, KRISTINE T	07/07/22 - 08/30/22	SUMMER AIDE	TE	\$2,910.00
PHILLIP, HEATHER G	08/15/22 - 09/14/22	RECEPTIONIST/SCHEDULER	RA	\$3,634.61
VIECHWEG-HORSFORD, JENNIFER R	03/17/22 - 09/14/22	CONSTITUENT AND COMMUNITY RELATIONS	RA	\$26,500.11
WEAKLEY JR, DENNIS A	03/17/22 - 09/14/22	COMMITTEE DIRECTOR	RA	\$35,750.00
WILLIAMS, JEVAUGHN T	03/17/22 - 08/04/22	COMMUNITY LIAISON	SA	\$9,349.20

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.56
04/29/22	61656	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
05/02/22	61706	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.87
05/31/22	62276	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.41
06/27/22	62660	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
07/08/22	62804	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
07/08/22	62806	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.23
07/29/22	63070	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
08/01/22	63123	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.80
08/26/22	63435	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
08/29/22	63483	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ROXANNE J. PERSAUD**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/19/22	63744	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.26

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/10/22	1903446	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$663.00
08/10/22	1903460	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$801.00
08/10/22	1903470	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$801.00
08/10/22	1903473	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$801.00
08/10/22	1903486	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$435.00
08/10/22	1903496	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$801.00
08/10/22	1903500	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$801.00
08/10/22	1903513	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$618.00
08/10/22	1903521	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$618.00
08/10/22	1903528	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$801.00
08/10/22	1903533	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$618.00
08/10/22	1903540	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$618.00
08/10/22	1903548	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$801.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$308,556.56
GENERAL EXPENDITURES.....	\$31,264.48
TOTAL ALL EXPENSES.....	\$339,821.04

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,020.27
NEWSLETTER.....	\$38,685.52
BULK RATE.....	\$14,916.27
TOTAL MAILING EXPENSES.....	\$54,622.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.82
OFFICE SUPPLIES EXPENSES.....	\$387.48



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JESSICA RAMOS**  
CHAIR OF SENATE LABOR COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$40,769.31
AUNE, ASTRID M	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$35,769.27
BAKER KEUSCH, RIVKA	06/21/22 - 09/14/22	DIRECTOR OF OPERATIONS	SA	\$5,480.80
BERGER, NATHAN S	03/17/22 - 04/05/22	LEGISLATIVE DIRECTOR	RA	\$4,750.00
BERGER, NATHAN S	06/08/22	LUMP SUM VACATION PAYMENT		\$3,892.50
BHATTI, MASHAAL	03/17/22 - 09/14/22	POLICY ADVISOR	RA	\$27,288.53
LOPEZ LIBERATO, PERLA L	03/17/22 - 09/14/22	CONSTITUENT LIAISON	RA	\$25,961.62
NAVARRO, SANDRO S	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$33,076.98
PANE, RYAN P	03/17/22 - 06/24/22	DIGITAL COMMUNICATIONS MANAGER	RA	\$13,326.93
PANE, RYAN P	09/28/22	LUMP SUM VACATION PAYMENT		\$2,218.85
ROSARIO FIEBIG, ESTHER V	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$50,000.08
STEVENS, NADYA I	* 04/13/22	LUMP SUM VACATION PAYMENT		\$1,000.39
VERNAL, DENISE	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	RA	\$25,000.04
WALSH, SAMANTHA J	06/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$17,230.78

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.37
05/02/22	61737	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
05/06/22	61810	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
05/06/22	61811	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.56
05/27/22	62152	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
05/31/22	62307	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.79
06/24/22	62551	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
06/27/22	62689	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.07
07/29/22	63007	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
08/01/22	63152	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.23
08/29/22	63509	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
09/02/22	63561	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JESSICA RAMOS**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1856213	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$297.00
04/13/22	1856315	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$297.00
04/13/22	1856347	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$382.00
05/04/22	1864969	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$1,029.00
06/02/22	1874247	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$361.00
06/02/22	1874256	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$480.00
06/02/22	1874268	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$435.00
06/23/22	1884793	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$288.00
06/29/22	1887839	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$549.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$340,766.08
GENERAL EXPENDITURES.....	\$33,687.05
TOTAL ALL EXPENSES.....	\$374,453.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$326.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,792.28
TOTAL MAILING EXPENSES.....	\$22,119.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.97
OFFICE SUPPLIES EXPENSES.....	\$405.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR EDWARD A. RATH, III**

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE  
RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RATH III, EDWARD A	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DONNER, KATHLEEN M	03/17/22 - 09/14/22	DIRECTOR OF OPERATIONS	RA	\$40,750.06
HAAS JR, NICHOLAS J	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	SA	\$25,000.04
MACIELAK-WOJTKOWSKI, CAROL A	03/17/22 - 09/14/22	RECEPTIONIST / ADMINISTRATIVE ASSIST	SA	\$12,461.56
MCNULTY, JONATHAN E	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$42,250.00
POLINER, BRIAN R	03/17/22 - 09/14/22	LEGISLATIVE ASSISTANT	RA	\$22,500.01
ROGERS, GABRIELLA N	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$30,500.08
ZEPLOWITZ, KATRINA A	03/17/22 - 08/10/22	SCHEDULING COORDINATOR & LEGISLATIVE	RA	\$19,384.68

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61457	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$162.21
04/08/22	61458	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$45.38
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.46
04/25/22	61594	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
05/02/22	61735	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
05/06/22	61943	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$32.96
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.47
05/16/22	62041	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$347.02
05/23/22	62068	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
05/31/22	62305	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
06/03/22	62378	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$13.65
06/10/22	62452	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$161.93
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.50
06/21/22	62498	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$300.00
06/27/22	62687	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
07/05/22	62758	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.24
07/08/22	62836	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$174.57
07/11/22	62809	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.01
08/01/22	63150	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
08/05/22	63235	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$51.74
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.62
08/12/22	63328	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$176.12
08/22/22	63360	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$300.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR EDWARD A. RATH, III**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/29/22	63507	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
09/02/22	63639	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
09/12/22	63694	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
09/19/22	63789	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$202.51
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.07

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/20/22	1859361	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$616.11
04/20/22	1859366	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,164.65
04/20/22	1859386	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$798.92
04/20/22	1859393	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$984.85
04/20/22	1859402	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$798.65
04/27/22	1862591	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$978.80
05/04/22	1864971	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$981.65
05/04/22	1864973	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,346.20
06/08/22	1878141	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$976.17
06/08/22	1878153	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$787.42
06/08/22	1878160	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$782.55
06/29/22	1887847	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$975.90
08/31/22	1912304	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$363.73

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$247,846.43
GENERAL EXPENDITURES.....	\$24,952.21
TOTAL ALL EXPENSES.....	\$272,798.64

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$295.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,103.40
TOTAL MAILING EXPENSES.....	\$83,398.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.00
OFFICE SUPPLIES EXPENSES.....	\$280.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ELIJAH REICHLIN-MELNICK**

CHAIR OF SENATE PROCUREMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
REICHLIN-MELNICK, ELIJAH A	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CAHILL, BRENDAN C	*	04/27/22		\$5,769.24
CHARLES-PIERRE, SABRINA	07/25/22 - 09/14/22	DISTRICT REPRESENTATIVE	RA	\$6,276.93
CORDELLA, MASSIMO	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$45,557.76
FALLON, AMANDA A	03/17/22 - 09/14/22	ALBANY OFFICE DIRECTOR	SA	\$29,577.05
FIGUEROA, MARCELLO H	*	04/27/22		\$3,463.43
GARCIA DELEON, NELCY M	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,750.03
GEARITY, VICTORIA P	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$33,875.01
JEAN-GILLES, PASCALE D	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY OUTRECH/POLICY	RA	\$31,750.03
KIRK, HANNAH E	03/17/22 - 09/14/22	COMMUNICATIONS COORD. / SCHEDULER	RA	\$23,261.60
MENIST, EVAN R	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$36,500.10
MONROE, CASEY A	03/17/22 - 08/05/22	DISTRICT REPRESENTATIVE	RA	\$17,696.20
SCHULMAN, ESTHER M	06/13/22 - 09/14/22	SENIOR CONSTITUENT LIAISON	SA	\$12,115.39
UHL, ANNMARIE	03/17/22 - 09/07/22	DIRECTOR OF OPERATIONS	SA	\$24,115.47

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61403	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.96
04/29/22	61684	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$242.41
04/29/22	61715	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
05/02/22	61746	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
05/06/22	61832	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
05/06/22	61854	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/06/22	61890	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.53
05/23/22	62048	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$523.04
05/27/22	62167	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
05/27/22	62186	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/27/22	62255	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$257.43
05/27/22	62285	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
05/31/22	62316	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
06/10/22	62424	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.38
06/24/22	62563	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
06/24/22	62582	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ELIJAH REICHLIN-MELNICK**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/24/22	62637	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$282.97
06/24/22	62667	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
06/27/22	62698	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
07/08/22	62795	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.15
07/22/22	62958	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$312.50
07/29/22	63018	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
07/29/22	63035	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/29/22	63132	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
08/01/22	63161	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.40
08/26/22	63427	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
08/26/22	63462	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$378.68
08/26/22	63490	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
08/29/22	63518	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
09/02/22	63571	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
09/02/22	63591	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/02/22	63599	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
09/02/22	63600	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/09/22	63674	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.99
09/23/22	63840	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$328.17

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854022	REICHLIN-MELNICK,ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$404.10
04/13/22	1856354	REICHLIN-MELNICK,ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$587.10
04/20/22	1859416	REICHLIN-MELNICK,ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$770.10
04/27/22	1862599	REICHLIN-MELNICK,ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$1,136.10
05/11/22	1867624	REICHLIN-MELNICK,ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$473.10
06/02/22	1874279	REICHLIN-MELNICK,ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$770.10
06/08/22	1878171	REICHLIN-MELNICK,ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$587.10
06/08/22	1878178	REICHLIN-MELNICK,ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$587.10
06/29/22	1887852	REICHLIN-MELNICK,ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$953.10

**TOTAL EXPENSES:**

<b>PERSONAL SERVICE EXPENDITURES.....</b>	<b>\$356,708.24</b>
<b>GENERAL EXPENDITURES.....</b>	<b>\$32,261.79</b>
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$388,970.03</b>

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR ELIJAH REICHLIN-MELNICK

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,386.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$126,750.04
TOTAL MAILING EXPENSES.....	\$128,136.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.38
OFFICE SUPPLIES EXPENSES.....	\$441.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PATRICIA A. RITCHIE**

CHAIR OF THE SENATE MINORITY CONFERENCE  
 RANKING MEMBER OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE  
 RANKING MEMBER OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, STEPHANIE J	03/03/22 - 08/30/22	CONSTITUENT LIAISON	TE	\$5,520.00
BAKER, SANTINA E	03/13/22 - 08/29/22	CONSTITUENT LIAISON	TE	\$5,118.75
BROUILLETTE, MARK P	03/04/22 - 08/31/22	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$3,892.50
EDDY, LOGAN M	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF, PRESS SECRETA	RA	\$30,000.10
FIKES, BONNIE J	03/17/22 - 06/22/22	CONSTITUENT SERVICES SPECIALIST	RA	\$8,076.98
FIKES, BONNIE J	08/17/22	LUMP SUM VACATION PAYMENT		\$284.31
FIKES, BONNIE J	07/07/22 - 08/31/22	CONSTITUENT SERVICES SPECIALIST	TE	\$1,872.00
O'SULLIVAN, SHEILA D	03/17/22 - 09/14/22	COUNSEL LEGIS. DIR, ALBANY OFC. MNGR	SA	\$25,000.04
PIERCE, SARAH V	03/17/22 - 09/14/22	CHIEF OF STAFF, ADMINISTRATOR, TECHN	RA	\$46,000.11
RABIDEAU, PATRICIA A	03/22/22 - 08/31/22	SPECIAL ASSISTANT	TE	\$6,678.00
REAGEN, JAMES E	03/17/22 - 09/14/22	PUBLIC AFFAIRS LIAISON	RA	\$24,000.08
RUPERT, SARAH D	03/17/22 - 07/06/22	DIRECTOR OF ADMIN, REGIONAL DIR.	RA	\$21,250.00
RUPERT, SARAH D	07/07/22 - 09/14/22	DIRECTOR OF ADMIN, REGIONAL DIR.	SA	\$2,700.00
WELLS, KEVIN M	03/12/22 - 07/16/22	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$930.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.14
04/29/22	61696	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
04/29/22	61697	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.14
05/27/22	62265	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
05/27/22	62266	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.66
06/24/22	62649	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
06/24/22	62650	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.57
07/29/22	63112	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
07/29/22	63113	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.07
08/26/22	63472	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
08/26/22	63473	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
09/02/22	63605	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$133.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR PATRICIA A. RITCHIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.04

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1856361	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$700.00
04/27/22	1862605	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$700.00
04/27/22	1862615	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,066.00
06/02/22	1874299	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$700.00
06/23/22	1884805	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$696.20
06/23/22	1884815	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$883.00
06/23/22	1884827	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$517.00
06/29/22	1887907	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$517.00
07/20/22	1895221	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$708.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$236,322.87
GENERAL EXPENDITURES.....	\$8,760.42
TOTAL ALL EXPENSES.....	=====
	<b>\$245,083.29</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$753.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$46,764.73
TOTAL MAILING EXPENSES.....	\$47,518.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.80
OFFICE SUPPLIES EXPENSES.....	\$552.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOSE G. RIVERA**

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS OF SENATE  
CHAIR OF SENATE HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO RAMIREZ, FRANCISCO	03/17/22 - 09/14/22	COMMUNITY AFFAIRS DIRECTOR	RA	\$26,480.80
BAEZ, JAY	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$36,326.95
CASTELLANOS-OJEDA, MICHELLE	05/12/22 - 09/14/22	LEGISLATIVE ASSISTANT	RA	\$13,923.12
CHRISTIAN, LATANYA T	* 09/28/22	LUMP SUM VACATION PAYMENT		\$2,413.39
DAVIS, TIARA A	03/17/22 - 09/14/22	COMMNTY AFFRS REP & INTERN PROG MGR	RA	\$21,480.82
FERRARI, RACHEL M	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$38,327.00
FINOL, ANNALICIA P	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$49,076.96
HERRERA, JULIO C	03/17/22 - 09/14/22	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$20,000.11
KERGARAVAT, ANTHONY J	03/17/22 - 09/14/22	HEALTH COMMITTEE DIRECTOR	RA	\$51,884.67
MENDOZA TORRES, SARI E	03/17/22 - 09/14/22	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$20,173.16
MUNT, VALERIA M	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$35,576.98
SALAZAR, ANA F	06/15/22 - 09/14/22	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$5,630.78
SHULEVITZ ROSADO, ORIANA	* 04/13/22	LUMP SUM VACATION PAYMENT		\$2,312.16
STORACE, MARY A	03/17/22 - 04/29/22	LEGISLATIVE ANALYST	RA	\$5,976.95
STORACE, MARY A	07/20/22	LUMP SUM VACATION PAYMENT		\$2,227.62

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$260.14
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.10
04/29/22	61698	POE AFFILATES LP	D.O. LEASE	\$3,833.56
05/02/22	61661	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
05/16/22	62011	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.90
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$454.02
05/20/22	62056	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$272.25
05/27/22	62267	POE AFFILATES LP	D.O. LEASE	\$3,833.56
05/31/22	62237	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.97
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$496.44
06/24/22	62651	POE AFFILATES LP	D.O. LEASE	\$3,833.56
07/05/22	62745	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$328.62
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$397.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOSE G. RIVERA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.40
07/29/22	63114	POE AFFILATES LP	D.O. LEASE	\$3,833.56
08/01/22	63082	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.77
08/26/22	63474	POE AFFILATES LP	D.O. LEASE	\$3,833.56
08/29/22	63444	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$523.20
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.83
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$648.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1856386	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$968.31
04/20/22	1859420	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,151.31
05/11/22	1867619	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$785.31
06/02/22	1874315	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,334.31
06/02/22	1874327	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$968.31
06/02/22	1874337	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$785.31
06/08/22	1878192	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$785.31
06/23/22	1884837	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$968.31
06/23/22	1884846	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$785.31
07/13/22	1893086	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$608.04

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$386,811.47
GENERAL EXPENDITURES.....	\$33,652.61
TOTAL ALL EXPENSES.....	\$420,464.08

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$584.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$78,580.33
TOTAL MAILING EXPENSES.....	\$79,164.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.83
OFFICE SUPPLIES EXPENSES.....	\$875.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR SEAN M. RYAN**  
CHAIR OF SENATE LIBRARIES COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RYAN, SEAN M	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEILING, NICHOLAS E *	04/27/22	LUMP SUM VACATION PAYMENT		\$295.96
DIMARTINO, JONICA B	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$20,000.11
GROSE, ALEXANDRA C	03/17/22 - 09/14/22	POLICY DIRECTOR/COUNSEL	RA	\$35,000.03
HARRINGTON, GABRIELLE J	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY AFFAIRS & POLI	RA	\$30,000.10
JARZYNSKI, QUENTIN J	08/15/22 - 09/14/22	DIRECTOR OF DIGITAL STRATEGY	RA	\$3,634.61
JOHNSON, BRIA S	03/17/22 - 09/14/22	DISTRICT OFFICE MANAGER	RA	\$26,865.45
LESSER, SARAH B	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$35,000.03
MEYERS, CODY M	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$37,500.06
OTT, IAN M	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
SEVOR, MAX A	02/17/22 - 04/29/22	INTERN	TE	\$1,425.00
TOMASULO, JOANN	03/14/22 - 09/14/22	COMMUNITY LIAISON	SA	\$10,240.00
ZUNNER, RYAN F	03/17/22 - 04/22/22	PRESS SECRETARY	RA	\$5,538.47

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61478	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,191.80
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.21
05/02/22	61748	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88
05/06/22	61841	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$48.00
05/06/22	61843	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$145.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.65
05/31/22	62318	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.35
06/27/22	62700	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.30
08/01/22	63163	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.22
08/29/22	63520	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.19

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$295,499.85
GENERAL EXPENDITURES.....	\$15,117.12
=====	
TOTAL ALL EXPENSES.....	\$310,616.97

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR SEAN M. RYAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$489.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$121,859.83
TOTAL MAILING EXPENSES.....	\$122,349.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.14
OFFICE SUPPLIES EXPENSES.....	\$152.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JULIA C. SALAZAR**

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$48,846.22
BENJAMIN, ALEX M	04/21/22 - 05/24/22	LEGISLATIVE AIDE	TE	\$1,890.00
CALZADILLA, CARLOS J	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY RELATIONS	RA	\$34,826.95
CRUZ, VERONICA	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$42,500.12
FRANCO RAMOS, JESSICA	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$35,000.03
IBUZOR, PAUL O	03/17/22 - 09/14/22	DIRECTOR OF OPERATIONS	RA	\$34,826.95
MISHLER, MARK S	03/17/22 - 09/14/22	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$35,000.03
PENA, ALVIN A	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$33,730.78
PENA, KAYLEEN	03/17/22 - 09/14/22	DIRECTOR OF OUTREACH & PROGRAMMING	RA	\$34,730.80
WIECEK, SONIA A	03/16/22 - 08/31/22	DISTRICT ORGANIZER & POLICY AIDE	TE	\$7,470.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$351.47
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.58
04/29/22	61655	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
04/29/22	61678	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$124.84
04/29/22	61726	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.46
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$252.44
05/27/22	62156	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/27/22	62253	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.38
05/27/22	62296	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.84
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$209.97
06/24/22	62527	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$500.00
06/24/22	62633	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.53
06/24/22	62678	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
07/05/22	62741	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$176.20
07/08/22	62805	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$176.77
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.88
07/29/22	63069	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
07/29/22	63101	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.37

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JULIA C. SALAZAR**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/22	63142	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.79
08/26/22	63434	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
08/26/22	63460	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
08/26/22	63499	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$325.93
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.51
09/23/22	63837	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.10
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$342.67

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854024	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$663.00
04/27/22	1862623	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$589.50
06/02/22	1874344	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$499.00
06/02/22	1874872	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$499.00
06/08/22	1878247	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$480.00
06/29/22	1887919	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$435.00
06/29/22	1887921	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$499.00
07/07/22	1890442	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$779.50
07/07/22	1890454	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$397.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$363,821.88
GENERAL EXPENDITURES.....	\$30,681.49
TOTAL ALL EXPENSES.....	\$394,503.37

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$450.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$93,306.55
TOTAL MAILING EXPENSES.....	\$93,756.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.07
OFFICE SUPPLIES EXPENSES.....	\$218.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JAMES SANDERS**  
CHAIR OF SENATE BANKS COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$37,500.06
COSTELLA, ANNMARIE	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$26,400.01
COTTLE, BRITTANY C	03/17/22 - 09/14/22	CONSTITUENT LIAISON	RA	\$22,730.77
GEORGE, LISA M	03/17/22 - 09/14/22	DISTRICT MANAGER	RA	\$30,750.07
HOLLAND, MARVIN W	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$40,000.09
JAMES, PAULA B	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY & GOVERNMENT A	RA	\$27,500.07
MARIUS, RICHARD OLIVIER	* 07/20/22	LUMP SUM VACATION PAYMENT		\$723.46
MILLER, TERRELL D	03/01/22 - 05/31/22	CONSTITUENT LIAISON	SA	\$8,330.80
O'NEILL, ASHLEY L	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$27,500.07
WHARTON, LAURA E	03/17/22 - 09/14/22	ECONOMIC DEVELOPMENT DIRECTOR	RA	\$27,500.07
WRIGHT, AMBER T	03/14/22 - 07/08/22	SCHEDULER & COMMUNICATIONS ASSOCIATE	SA	\$12,423.11
YOUNG, IVAN E	03/17/22 - 07/20/22	COUNSEL	RA	\$22,884.64
YOUNG, IVAN E	09/14/22	LUMP SUM VACATION PAYMENT		\$1,173.85

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61453	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$154.86
04/08/22	61456	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$210.77
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$339.49
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.29
05/02/22	61633	VINCENT CARTER	D.O. CLEANING	\$350.00
05/02/22	61703	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
05/02/22	61732	DERCADA INC	D.O. LEASE	\$3,500.00
05/06/22	61777	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.50
05/06/22	61942	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$191.26
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.38
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$453.85
05/27/22	62133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.50
05/31/22	62124	VINCENT CARTER	D.O. CLEANING	\$350.00
05/31/22	62273	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
05/31/22	62302	DERCADA INC	D.O. LEASE	\$3,500.00
06/03/22	62375	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$164.32
06/03/22	62377	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$74.04
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.89
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$219.72



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JAMES SANDERS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/24/22	62534	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.25
06/27/22	62657	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
06/27/22	62684	DERCADA INC	D.O. LEASE	\$3,500.00
07/05/22	62719	VINCENT CARTER	D.O. CLEANING	\$350.00
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$303.88
07/05/22	62757	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.34
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$273.90
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.49
07/29/22	62988	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.25
08/01/22	62978	VINCENT CARTER	D.O. CLEANING	\$350.00
08/01/22	63120	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
08/01/22	63147	DERCADA INC	D.O. LEASE	\$3,500.00
08/05/22	63232	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$266.58
08/05/22	63234	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.49
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.39
08/29/22	63480	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
08/29/22	63504	DERCADA INC	D.O. LEASE	\$3,500.00
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$390.32
09/09/22	63718	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.21
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.14
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$366.18
09/26/22	63845	DERCADA INC	D.O. LEASE-WATER BILL 2022	\$1,063.08

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/20/22	1859428	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$669.22
04/20/22	1859437	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$667.41
04/20/22	1859450	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,033.41
04/20/22	1859472	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$851.91
06/29/22	1887929	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$677.08
06/29/22	1887935	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$850.41
06/29/22	1887940	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,205.68
08/31/22	1912333	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$850.41
08/31/22	1912342	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$498.25
08/31/22	1912353	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$681.25
08/31/22	1912366	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$498.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$340,417.07
GENERAL EXPENDITURES.....	\$35,882.40
TOTAL ALL EXPENSES.....	\$376,299.47

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR JAMES SANDERS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,358.35
NEWSLETTER.....	\$27,964.65
BULK RATE.....	\$36,325.58
TOTAL MAILING EXPENSES.....	\$66,648.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.08
OFFICE SUPPLIES EXPENSES.....	\$1,360.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR DIANE J. SAVINO**

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BABINO, ADRIANA E	03/17/22 - 09/14/22	SENIOR CYBERSECURITY ADVISOR	SA	\$37,679.01
CARBONE, JOANNE	03/17/22 - 09/14/22	DIRECTOR OF SCHEDULING	RA	\$52,823.60
CATALDO, ROBERT L	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$81,470.63
FIORE, OLGA	03/17/22 - 09/14/22	SENATE AIDE	SA	\$12,264.83
GERVAIS, COURTNEY C	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,323.55
MULVANEY, RICHARD E	03/17/22 - 09/14/22	LEGISLATIVE COUNSEL	SA	\$17,499.56
ONEILL, BARBARA M	03/17/22 - 09/14/22	SENIOR ADVISOR	RA	\$83,335.74
YAROSLAVSKIY, IULIYA	03/17/22 - 08/05/22	COMMUNITY LIAISON	RA	\$13,741.94

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61487	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.08
05/02/22	61688	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
05/16/22	61977	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.33
05/31/22	62257	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.10
06/27/22	62641	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
07/05/22	62722	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$94.63
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.07
08/01/22	63105	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
08/15/22	63275	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
08/29/22	63465	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/18/22	1859494	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,039.17
04/18/22	1859501	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,027.12
05/31/22	1874354	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,275.31
05/31/22	1874362	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$844.34
05/31/22	1874371	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,030.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR DIANE J. SAVINO**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/31/22	1874377	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$835.95
06/21/22	1884861	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,210.33
06/21/22	1884878	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,032.62
06/21/22	1884889	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$836.34
08/01/22	1900964	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$666.79
09/26/22	1924006	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$680.01
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$385,138.86</b>
GENERAL EXPENDITURES.....				<b>\$30,571.17</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$415,710.03</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$280.65
NEWSLETTER.....	\$33,807.54
BULK RATE.....	\$31,669.42
TOTAL MAILING EXPENSES.....	\$65,757.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.41
OFFICE SUPPLIES EXPENSES.....	\$435.76

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR LUIS SEPULVEDA**

CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ASHE, LEANNA C	04/21/22 - 06/03/22	LEGISLATIVE AIDE	SA	\$4,810.00
CABRERA, EMILIA	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$20,000.11
CISNEROS, LUIS J	03/17/22 - 08/12/22	DEPUTY DIRECTOR OF COMMUNITY AFFAIRS	RA	\$21,153.88
EWINGS, RITCHARD A	03/17/22 - 09/14/22	SENIOR COMMUNITY LIAISON	RA	\$27,077.04
MENDEZ, JOANNA R	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$55,000.01
PIMENTEL, RUSKING J	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$25,807.74
REYES, HENNESSY S	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$45,000.02
SEPULVEDA, VINCENT I	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$19,692.41
TORRADO, MIRIAN M	03/17/22 - 09/14/22	ASSISTANT COMMUNITY LIAISON	RA	\$25,576.97
WEBB, KEVIN M	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$29,538.56
ZAK, OSHRIE M	03/17/22 - 09/14/22	LEGISLATIVE COUNSEL	SA	\$6,825.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$175.20
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.76
05/02/22	61629	FACILITY VALUE	D.O. CLEANING	\$777.92
05/02/22	61693	MN-13C ASSOCIATES LLC	D.O. LEASE-MISC SERV INCLUDED 5 MONTHS (JAN-MAY22)	\$9,621.37
05/06/22	61794	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/06/22	61795	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/06/22	61796	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$95.12
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.85
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$180.94
05/27/22	62136	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - CREDIT	-\$13.59
05/27/22	62142	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
05/27/22	62240	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
05/31/22	62262	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.02
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$221.78
06/24/22	62542	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/27/22	62646	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
07/05/22	62713	FACILITY VALUE	D.O. CLEANING	\$688.50
07/05/22	62748	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$171.52
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$209.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR LUIS SEPULVEDA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.56
07/29/22	62998	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/29/22	63085	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
08/01/22	63110	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.77
08/15/22	63269	FACILITY VALUE	D.O. CLEANING	\$329.12
08/15/22	63270	FACILITY VALUE	D.O. CLEANING	\$777.92
08/26/22	63439	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING	\$631.00
08/26/22	63447	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
08/29/22	63470	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
09/02/22	63551	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$551.88
09/02/22	63552	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$258.51
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.94
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$169.64

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854028	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$421.38
04/13/22	1856408	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$806.73
06/02/22	1874400	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$604.65
06/23/22	1884894	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$1,059.66
06/23/22	1884897	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$553.66
06/23/22	1884899	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$913.86
06/23/22	1884901	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$480.00
07/07/22	1890461	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$850.20

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/22	1860173	WEBB, KEVIN	LEGISLATIVE DUTIES - MANHATTAN	\$191.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$335,481.74
GENERAL EXPENDITURES.....	\$48,173.82
TOTAL ALL EXPENSES.....	\$383,655.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR LUIS SEPULVEDA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$647.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$88,894.80
TOTAL MAILING EXPENSES.....	\$89,542.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.27
OFFICE SUPPLIES EXPENSES.....	\$1,281.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR SUSAN SERINO**

VICE CHAIR OF THE SENATE MINORITY CONFERENCE  
 RANKING MEMBER OF SENATE AGING COMMITTEE  
 RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERGUSON, TIMOTHY J	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$30,000.10
BISKUP, LYDIA A	03/17/22 - 09/14/22	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$44,000.06
BULGIA, CARLY E	03/17/22 - 09/14/22	DPTY DIST DIR & COMMUNICATIONS SPEC.	RA	\$30,000.10
CUMOLETTI, KARA M	03/17/22 - 09/14/22	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$44,000.06
DEWITT, NANCY	03/17/22 - 09/14/22	CONSTITUENT AFFAIRS LIAISON	SA	\$18,857.02
KOGON, ALYSSA B	03/17/22 - 09/14/22	DISTRICT COORDINATOR	SA	\$14,390.07
MARZOUKA, NIKOLAI A	03/17/22 - 09/14/22	CONSTITUENT SERVICES LIAISON	RA	\$17,365.46
MILLER, AUSTIN J	05/23/22 - 08/31/22	CONSTITUENT SERVICES LIAISON	TE	\$9,200.00
VERSACI, LYNNE A	03/04/22 - 07/18/22	SPECIAL EVENTS COORDINATOR	TE	\$5,169.38

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61366	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$594.02
04/08/22	61459	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$909.01
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$19.39
04/29/22	61631	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$53.35
05/02/22	61645	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
05/02/22	61741	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
05/06/22	61822	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/06/22	61823	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.40
05/16/22	62042	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$903.50
05/27/22	62120	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$53.35
05/27/22	62160	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/31/22	62214	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
05/31/22	62311	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
06/10/22	62453	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$453.00
06/17/22	62467	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$95.40
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$12.06
06/24/22	62557	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/27/22	62693	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
07/05/22	62714	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$53.35
07/05/22	62734	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR SUSAN SERINO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/08/22	62837	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$306.46
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.05
07/29/22	62974	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$55.22
07/29/22	63012	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/01/22	63058	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
08/01/22	63156	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$12.40
08/12/22	63329	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$359.89
08/26/22	63415	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$55.22
08/29/22	63421	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
08/29/22	63513	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
09/02/22	63567	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/09/22	63719	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$363.52
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$12.88
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$267,982.25
GENERAL EXPENDITURES.....				\$17,861.22
TOTAL ALL EXPENSES.....				\$285,843.47

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$636.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$92,638.51
TOTAL MAILING EXPENSES.....	\$93,274.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.34
OFFICE SUPPLIES EXPENSES.....	\$579.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JOSE M. SERRANO**

CHAIR OF THE SENATE MAJORITY CONFERENCE  
CHAIR OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROCK, TEREEL L	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$24,665.55
DAMALAS, GEORGE R	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$50,392.55
HELLER, MANDI T	03/17/22 - 09/14/22	ALBANY OPERATIONS COORDINATOR	RA	\$25,484.66
OLIVO, DAMARIS C	03/17/22 - 03/28/22	COMMUNICATIONS DIRECTOR	RA	\$4,508.81
OLIVO, DAMARIS C	08/31/22	LUMP SUM VACATION PAYMENT		\$10,404.93
PEREZ-LOPEZ, JOSE-RAMON	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,887.53
POSTIGLIONE, ANDREW J	03/17/22 - 09/14/22	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$44,823.09
SANTOS, SAADIA	03/17/22 - 04/29/22	SCHEDULER	RA	\$7,020.20
SANTOS, SAADIA	07/20/22	LUMP SUM VACATION PAYMENT		\$2,798.59
SECOR, SOPHIA M	04/01/22 - 09/14/22	COMMUNITY LIAISON	RA	\$21,923.10
SOTO, JUNE A	03/17/22 - 05/03/22	SCHEDULER/COMMUNITY LIAISON	RA	\$6,750.01
SOTO, JUNE A	07/20/22	LUMP SUM VACATION PAYMENT		\$2,386.73

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61505	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.70
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.38
04/29/22	61663	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
05/02/22	61660	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
05/02/22	61736	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
05/06/22	61770	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
05/06/22	61803	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/06/22	61804	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
05/16/22	61992	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
05/16/22	62010	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
05/20/22	62069	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
05/27/22	62147	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/27/22	62239	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
05/31/22	62236	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
05/31/22	62306	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
06/17/22	62489	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.50
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.08
06/24/22	62547	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/27/22	62688	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR JOSE M. SERRANO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/05/22	62744	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
07/05/22	62747	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.10
07/29/22	63003	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/29/22	63084	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
08/01/22	63081	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
08/01/22	63151	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.04
08/26/22	63446	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
08/29/22	63443	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
08/29/22	63508	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
09/02/22	63557	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/02/22	63610	CITI - P CARD CITIBANK NA	D.O. SIGN INSTALLATION	\$137.54
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.05

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/31/22	1874416	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$423.99
05/31/22	1874440	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$423.99
06/06/22	1878202	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$423.99
06/21/22	1884903	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$423.99
07/05/22	1890469	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$606.99
07/18/22	1895232	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$423.99

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$289,045.75
GENERAL EXPENDITURES.....	\$39,104.59
TOTAL ALL EXPENSES.....	\$328,150.34

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$329.36
NEWSLETTER.....	\$72,444.36
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$72,773.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.08
OFFICE SUPPLIES EXPENSES.....	\$474.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JAMES SKOUFIS**

CHAIR OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANAGNOSTAKIS, MICHAEL	03/17/22 - 09/14/22	SENIOR ADVISOR	SA	\$15,500.03
ATKINS, SHAWNTE L	05/02/22 - 09/14/22	CONSTITUENT SERVICES SPECIALIST	RA	\$14,615.48
BOUACHRI, YASMINE L	03/17/22 - 09/14/22	COMTY ENGAGEMENT & COMMUNICATIONS SP	RA	\$23,480.79
COYNE, BRENDAN G	03/17/22 - 08/10/22	COMMUNICATIONS ASSOCIATE	SA	\$10,788.48
ESCOBAR, ONEIDA B	03/17/22 - 09/14/22	CONSTITUENT SERVICES SPECIALIST & SA	RA	\$27,500.07
FOSTER, CHRISTIE L	03/17/22 - 09/14/22	CHIEF OF STAFF	SA	\$47,000.07
FUENTES, EMMA E	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$32,346.22
GALLO, EVAN R	03/17/22 - 09/14/22	CHIEF OF INVESTIGATIONS	RA	\$32,500.00
GODDARD, ALEXANDER D	03/17/22 - 04/27/22	SCHEDULER & COMMUNICATIONS ASSOCIATE	RA	\$6,057.70
GODDARD, ALEXANDER D	07/06/22	LUMP SUM VACATION PAYMENT		\$346.15
MADDEN, GABRIELLA D	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$39,500.11
RABBITTS, DAVID A	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$30,000.10
RODRIGUEZ, CHRISTINE M	03/17/22 - 09/14/22	SENIOR GRANTS SPECIALIST	RA	\$27,500.07
TORO, KARINA	03/17/22 - 09/14/22	ADMINISTRATIVE DIRECTOR	SA	\$23,480.79

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/11/22	61412	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
04/18/22	61524	ROBIN FRACASSE	D.O. CLEANING	\$250.00
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.99
05/02/22	61654	ROBIN FRACASSE	D.O. CLEANING	\$187.50
05/02/22	61721	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
05/02/22	61723	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
05/06/22	61848	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
05/06/22	61849	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/09/22	61898	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
05/09/22	61899	ROBIN FRACASSE	D.O. CLEANING	\$312.50
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.58
05/27/22	62179	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
05/27/22	62181	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/31/22	62291	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
05/31/22	62293	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
06/06/22	62352	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.15
06/24/22	62575	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JAMES SKOUFIS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/24/22	62578	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/27/22	62673	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
06/27/22	62675	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
07/11/22	62803	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
07/18/22	62888	ROBIN FRACASSE	D.O. CLEANING	\$250.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$13.22
07/25/22	62937	ROBIN FRACASSE	D.O. CLEANING	\$250.00
07/29/22	63030	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/01/22	63138	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
08/08/22	63206	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$18.72
08/15/22	63299	ROBIN FRACASSE	D.O. CLEANING	\$312.50
08/29/22	63495	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
09/02/22	63565	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
09/12/22	63683	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
09/19/22	63764	ROBIN FRACASSE	D.O. CLEANING	\$250.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$18.07

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/29/22	1887950	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$342.38
06/29/22	1887968	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888008	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888014	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888034	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888040	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$429.23
06/29/22	1888045	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888054	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888058	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888085	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888091	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$795.23
06/29/22	1888098	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888103	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888113	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
06/29/22	1888120	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$726.23
06/29/22	1888127	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$726.23
06/29/22	1888133	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$360.23
09/08/22	1914909	SKOUFIS, JAMES	CONFERENCE - ALBANY	\$164.60

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$385,616.06
GENERAL EXPENDITURES.....	\$28,869.25
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$414,485.31</b>

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR JAMES SKOUFIS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,420.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$82,070.18
TOTAL MAILING EXPENSES.....	\$83,490.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.40
OFFICE SUPPLIES EXPENSES.....	\$811.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR TOBY ANN STAVISKY**

VICE CHAIR OF THE SENATE MAJORITY CONFERENCE  
CHAIR OF SENATE HIGHER EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRIX, PIERCE M	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
DORMAN, JAN S	03/17/22 - 09/14/22	COMMITTEE DIRECTOR	SA	\$17,500.08
DYER, MARILYN M	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	RA	\$37,346.25
ESCOBAR-PORTILLO, NANCY S	03/17/22 - 09/14/22	CONSTITUENT CASE WORKER	RA	\$19,538.56
FAVILLA, MICHAEL A	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$50,788.51
HOE, GILBERT K	03/17/22 - 09/14/22	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$4,000.10
LAMOUNTAIN, BETH A	03/17/22 - 09/14/22	EXECUTIVE SECRETARY	RA	\$32,346.16
LEE, JU E	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$25,346.18
ROTHMANN, LYA R	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	RA	\$20,000.11
STEWART, NICOLE A	03/17/22 - 09/14/22	COUNSEL	RA	\$38,692.35
TROISE JR, DAVID I	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$41,461.60
YANG, MINWEN	03/17/22 - 09/14/22	OFFICE MANAGER	RA	\$28,000.05

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61506	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.50
04/18/22	61548	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$719.32
04/18/22	61568	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$216.65
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.72
04/29/22	61704	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
05/02/22	61647	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
05/16/22	61993	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.66
05/16/22	62028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$788.26
05/23/22	62094	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$75.77
05/27/22	62274	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
05/31/22	62217	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
06/17/22	62490	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$104.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.39
06/21/22	62509	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$840.58
06/21/22	62515	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$1,062.50
06/24/22	62658	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
07/05/22	62753	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$688.29
07/11/22	62786	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. ALARM SYSTEM	\$565.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR TOBY ANN STAVISKY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/18/22	62883	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
07/18/22	62900	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE - CREDIT	-\$1,424.92
07/18/22	62914	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$51.04
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.83
07/29/22	63121	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
08/01/22	63060	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$366.76
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.90
08/15/22	63326	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$55.20
08/24/22	63405R	CONSOLIDATED EDISON COMPANY OF NY INC	CONED-CREDIT ON ACCOUNT	-\$454.44
08/26/22	63440	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING-COVID	\$300.00
08/26/22	63481	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
08/29/22	63423	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$366.76
09/06/22	63628	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.36
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.27
09/23/22	63832	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$153.37
09/26/22	63821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$734.05

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854033	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$667.70
04/13/22	1856423	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$667.43
04/20/22	1859520	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$850.43
05/04/22	1864979	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$850.43
06/02/22	1874503	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$850.43
06/02/22	1874539	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$666.24
06/08/22	1878208	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$667.43
06/23/22	1884904	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$667.43
06/23/22	1884905	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$667.43
07/07/22	1890475	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$850.43

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$405,019.98
GENERAL EXPENDITURES.....	\$37,095.30
TOTAL ALL EXPENSES.....	=====
	<b>\$442,115.28</b>



NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$412.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,949.58
TOTAL MAILING EXPENSES.....	\$10,362.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.54
OFFICE SUPPLIES EXPENSES.....	\$568.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR DANIEL G. STEC**

RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE  
 RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STEC, DANIEL G	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, JONATHAN W	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$31,350.04
CAPEZZUTI, DEBORAH A	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$45,257.72
DUMAS, ANDREA M	02/17/22 - 07/20/22	COMMUNITY LIAISON	TE	\$5,525.00
MILLER, PATRICIA P	03/17/22 - 09/14/22	CONSTITUENT LIAISON	SA	\$14,227.00
SCHERER, KEITH M	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$32,653.94
SHAHEN JR, JAMES F	03/17/22 - 09/14/22	DIRECTOR OF COMMUNICATIONS	RA	\$35,038.47
STILLER, LEESA K	03/17/22 - 09/14/22	SCHEDULER / CONSTITUENT SERVICE	RA	\$27,077.01

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.55
05/02/22	61691	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.57
05/31/22	62260	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.10
06/27/22	62644	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.97
08/01/22	63108	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.27
08/29/22	63468	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.04

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1856437	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$201.18
04/13/22	1856448	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$339.18
04/27/22	1862641	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$453.18
05/04/22	1862632	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$339.18
06/08/22	1878222	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$201.18
06/08/22	1878230	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$270.18
06/08/22	1878232	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$270.18
06/08/22	1878239	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$270.18
06/23/22	1884907	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$384.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR DANIEL G. STEC**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
07/07/22	1890481	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$681.18
07/07/22	1890488	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$132.18
07/20/22	1895247	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$203.34
08/31/22	1912373	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$67.50
09/21/22	1921407	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$136.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$246,129.18
GENERAL EXPENDITURES.....	\$14,407.47
TOTAL ALL EXPENSES.....	=====
	<b>\$260,536.65</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$781.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$67,600.02
TOTAL MAILING EXPENSES.....	\$68,381.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.36
OFFICE SUPPLIES EXPENSES.....	\$348.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANDREA STEWART-COUSINS**

TEMPORARY PRESIDENT OF THE SENATE  
CHAIR OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00
STEWART-COUSINS, ANDREA A	04/13/22	TEMPORARY PRESIDENT	RA	\$31,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALVARENGA, JONATHAN M	03/17/22 - 09/14/22	DIR OPTNS MAJORITY CONF NYS SENATE	RA	\$67,211.63
BARKSDALE, STUART A	03/17/22 - 09/14/22	DRIVER	SA	\$17,500.08
BARNETT, SAWYER T	03/21/22 - 09/14/22	SENIOR SCHEDULER	RA	\$32,384.62
BRANDON, SYMRA D	03/17/22 - 09/14/22	DIRECTOR COMMUNITY AFFAIRS	SA	\$43,264.00
BROWN, ANDREA M	03/17/22 - 09/14/22	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$32,448.00
COLON, ADELA	03/17/22 - 09/14/22	RECEPTIONIST / ADMINISTRATIVE ASSIST	RA	\$17,500.08
GARCIA, MARIA C	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$22,713.60
HOULIHAN, LINDSEY M	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$25,000.04
KNIGHT, CORTNE A	03/17/22 - 09/14/22	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$43,264.00
MUMTAZ, KAYLA M	05/23/22 - 09/14/22	DIRECTOR OF CORRESPONDENCE	RA	\$16,500.04
TILSON SR, VINCENT R	03/17/22 - 09/14/22	DRIVER	SA	\$17,500.08
TOLCHIN, SUSAN P	03/17/22 - 09/14/22	SPECIAL ASSISTANT	SA	\$30,376.32
WAFER, BRITTANY I	03/17/22 - 09/14/22	LEGISLATIVE AIDE	RA	\$26,000.00
WEATHERS, CLIFFORD T	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$42,500.12
WILLIS, ANNIE L	03/17/22 - 09/14/22	DIRECTOR OF SPECIAL PROJECTS	RA	\$35,000.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61504	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.60
04/15/22	61511	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$339.45
04/18/22	61490	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.39
04/29/22	61718	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
05/06/22	61774	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/09/22	61907	GBTC LTD	VIDEO-AUDIO SERVICES	\$2,500.00
05/16/22	61966	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$85.15
05/16/22	61979	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
05/16/22	61991	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
05/16/22	61998	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$335.90
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.95
05/27/22	62127	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$683.64
05/27/22	62131	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/27/22	62198	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$69.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANDREA STEWART-COUSINS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/27/22	62288	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
06/13/22	62413	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
06/17/22	62486	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$335.90
06/17/22	62488	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.54
06/24/22	62525	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$267.35
06/24/22	62532	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
06/24/22	62670	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
07/15/22	62880	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$335.40
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.87
07/29/22	62986	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/29/22	63049	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
07/29/22	63135	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
08/12/22	63262	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$80.05
08/12/22	63263	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$129.65
08/12/22	63277	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
08/12/22	63291	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$340.50
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.67
08/15/22	63277	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
08/19/22	63336	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.45
08/26/22	63493	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
09/02/22	63539	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/19/22	63757	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$345.90
09/19/22	63762	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.88

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/11/22	1856463	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00
04/18/22	1859489	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$984.00
05/02/22	1864984	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,350.00
05/09/22	1867627	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
05/31/22	1874547	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00
05/31/22	1874549	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
06/06/22	1878252	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
06/21/22	1884909	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
07/05/22	1890495	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00
07/11/22	1892652	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/22	1859535	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$485.87
04/27/22	1862649	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$700.40
04/27/22	1862654	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$89.15
04/27/22	1862668	COLON, ADELA	LEGISLATIVE DUTIES - ALBANY	\$456.00
05/11/22	1867808	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$592.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ANDREA STEWART-COUSINS**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/11/22	1867843	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$76.05
05/11/22	1867859	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$2,526.60
06/23/22	1884984	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$593.87
06/23/22	1884993	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$702.42
06/23/22	1884996	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$598.68
06/23/22	1885011	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$598.68
06/23/22	1885023	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$89.15
07/20/22	1895278	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$690.33
08/17/22	1907025	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$468.84
08/17/22	1907076	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
08/17/22	1907083	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
08/17/22	1907092	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
08/17/22	1907110	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
08/17/22	1907119	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$555,287.64
GENERAL EXPENDITURES.....				\$51,774.50
TOTAL ALL EXPENSES.....				\$607,062.14

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,116.92
NEWSLETTER.....	\$59,232.86
BULK RATE.....	\$36,360.58
TOTAL MAILING EXPENSES.....	\$96,710.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.66
OFFICE SUPPLIES EXPENSES.....	\$298.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR JAMES TEDISCO**

RANKING MEMBER OF SENATE EDUCATION COMMITTEE  
RANKING MEMBER OF SENATE MENTAL HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY RELATIONS	RA	\$15,714.40
BLIZINSKI, ALEXANDER J	03/17/22 - 09/14/22	LEGISLATIVE AIDE	RA	\$16,214.38
CONKLING-DONOVAN, JENNIFER P	03/17/22 - 09/14/22	COMMUNITY LIAISON	RA	\$22,214.40
DEMARTINO, SHIRLEY A	03/17/22 - 09/14/22	EXECUTIVE SECRETARY	SA	\$3,250.00
ELLIS, TRACY A	03/17/22 - 05/08/22	EDUCATION ADVISOR	SA	\$750.00
ELLIS, TRACY A	05/09/22 - 09/14/22	DIRECTOR OF POLICY	RA	\$20,583.54
KENNEALLY, MICHAEL J	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$27,714.31
KRAMER, ADAM D	03/17/22 - 09/14/22	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$50,714.30
MANSION, MICHAEL P	03/17/22 - 09/14/22	COUNSEL	SA	\$3,250.00
PIRRO, JONATHAN A	03/17/22 - 05/25/22	POLICY DIRECTOR	RA	\$8,513.21
PIRRO, JONATHAN A	07/06/22	LUMP SUM VACATION PAYMENT		\$6,164.85
RHODES, CHRISTOPHER M	03/17/22 - 09/14/22	DEPUTY CHIEF OF STAFF	RA	\$36,714.34
SUSKI, FRANCEINE D	03/17/22 - 09/14/22	LEGISLATIVE ASSISTANT	SA	\$3,250.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61374	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$73.75
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.90
05/02/22	61710	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
05/16/22	61971	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.12
05/31/22	62280	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
06/10/22	62407	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$43.75
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.94
06/27/22	62664	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
07/08/22	62779	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.28
08/01/22	63127	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
08/12/22	63266	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.26
08/29/22	63487	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
09/02/22	63612	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$197.60
09/09/22	63654	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATOR JAMES TEDISCO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$270,047.73
GENERAL EXPENDITURES.....	\$11,874.81
TOTAL ALL EXPENSES.....	===== \$281,922.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$518.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	----- \$518.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.68
OFFICE SUPPLIES EXPENSES.....	\$303.94



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR KEVIN M. THOMAS**

CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERKELEY, NATHANIEL J	03/17/22 - 09/14/22	DISTRICT REPRESENTATIVE	RA	\$23,076.99
DAVIDSON, TARA C	03/17/22 - 09/14/22	CONSTITUENT SERVICES DIRECTOR	RA	\$28,653.95
HUBA, JOSIE A	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	RA	\$27,500.07
KENNEDY, MARK J	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$38,115.42
MANCINI, EMILY G	03/17/22 - 05/26/22	COMMUNICATIONS DIRECTOR	RA	\$11,415.44
MANCINI, EMILY G	08/17/22	LUMP SUM VACATION PAYMENT		\$5,648.60
MEDINA, DEBBIE	03/17/22 - 09/14/22	DIRECTOR COMMUNITY AFFAIRS	RA	\$28,653.95
MUZIO, TYLER J	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$27,115.45
NOGID, DONNA	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$63,057.75
PINCUS, MICHAEL J	06/12/22 - 08/12/22	DISTRICT REPRESENTATIVE	TE	\$3,068.00
SALAZAR, SAMUEL J	03/17/22 - 05/24/22	LEGISLATIVE AIDE	SA	\$4,747.68
SALAZAR, SAMUEL J	05/25/22 - 09/14/22	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$13,173.07
SHEEHAN, JAIMIE E	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$46,730.83

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.15
04/29/22	61724	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
05/06/22	61765	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.02
05/06/22	61806	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/06/22	61808	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.76
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.16
05/27/22	62150	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.76
05/27/22	62247	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,781.09
05/27/22	62294	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.82
06/24/22	62549	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.76
06/24/22	62676	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.66
07/29/22	63005	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$72.72
07/29/22	63140	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.13
08/26/22	63497	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
09/02/22	63559	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR KEVIN M. THOMAS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/22	1856475	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$310.79
04/13/22	1856484	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$311.26
04/13/22	1856493	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$319.84
06/02/22	1874510	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$867.30
06/02/22	1874527	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$309.60
06/02/22	1874535	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$303.05
06/02/22	1874537	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$858.60
06/08/22	1878265	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$309.60
06/23/22	1884951	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$676.79
07/13/22	1892664	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$860.60

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$375,957.20
GENERAL EXPENDITURES.....	\$29,393.65
TOTAL ALL EXPENSES.....	\$405,350.85

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,557.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$161,087.39

TOTAL MAILING EXPENSES..... \$162,645.19

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.64
OFFICE SUPPLIES EXPENSES.....	\$586.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ALEXIS WEIK**

RANKING MEMBER OF SENATE BUDGET AND REVENUE COMMITTEE  
RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
WEIK, ALEXIS	03/31/22 - 09/28/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	03/17/22 - 07/19/22	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$18,076.95
BENNERDO, RAYMOND M	07/21/22 - 09/14/22	DIRECTOR OF CONSTITUENT AFFAIRS	SA	\$6,923.08
BENNERDO, RAYMOND M	09/14/22	LUMP SUM VACATION PAYMENT		\$5,742.32
DEVITO, NICHOLAS A	03/17/22 - 09/14/22	LEGISLATIVE AIDE	RA	\$17,439.05
DOYLE, WILLIAM J	03/17/22 - 09/14/22	DISTRICT DIRECTOR	RA	\$40,292.38
GRECO, CASSIDY R	03/17/22 - 09/14/22	LEGISLATIVE AID & COMMUNICATNS COORD	RA	\$17,708.29
MCKENNA, CHRISTOPHER G	03/17/22 - 09/14/22	CHIEF OF STAFF	RA	\$60,000.07
MILLS III, CARL	* 04/13/22	LUMP SUM VACATION PAYMENT		\$13,846.17
MOLLUSO, CHRISTOPHER M	03/03/22 - 06/02/22	LEGISLATIVE AIDE	TE	\$19,740.00
MUELLER, ROBIN J	03/03/22 - 06/22/22	SPECIAL ASSISTANT	TE	\$2,403.63
VAVRICKA, LINDA D	03/17/22 - 09/14/22	EVENTS COORDINATOR	SA	\$20,000.11

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.08
04/29/22	61679	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$188.71
04/29/22	61680	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$354.67
05/02/22	61729	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.12
05/20/22	62099	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$89.95
05/20/22	62100	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$324.51
05/31/22	62299	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.70
06/17/22	62518	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$403.95
06/24/22	62634	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.11
06/27/22	62681	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
07/22/22	62942	NEWSDAY LLC	SUBSCRIPTIONS/PUBLICATIONS	\$363.48
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.33
07/22/22	62955	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.38
07/22/22	62956	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$544.16
08/01/22	63144	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
08/05/22	63185	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$188.79
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.10
08/12/22	63327	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$521.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATOR ALEXIS WEIK**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/19/22	63386	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.11
08/26/22	63413	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$2.12
08/29/22	63501	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
09/19/22	63788	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$643.26
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.03
09/23/22	63838	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.19

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/01/22	1854035	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$704.19
04/01/22	1854036	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$702.65
04/13/22	1856532	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$874.23
04/20/22	1859525	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,070.19
06/23/22	1884955	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,063.71
06/23/22	1884958	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$878.83
06/23/22	1884961	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$705.73
06/23/22	1884968	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,071.73
06/23/22	1884973	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$888.73

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/22	1860023	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - PATCHOGUE	\$335.12

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$277,172.05
GENERAL EXPENDITURES.....	\$32,126.09
TOTAL ALL EXPENSES.....	\$309,298.14

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$796.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$81,071.43
TOTAL MAILING EXPENSES.....	\$81,868.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.67
OFFICE SUPPLIES EXPENSES.....	\$907.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**9TH SENATORIAL DISTRICT**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	07/30/22 - 09/14/22	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	SA	\$4,442.33
CRUZ, ADA B	07/30/22 - 09/14/22	COMMUNITY AFFAIRS SPECIALIST	RA	\$8,503.87
DOMINIAK, EMILY K	07/30/22 - 09/14/22	POLICY DIRECTOR	RA	\$10,725.00
GIENAPP, EMMETT C	07/30/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$12,350.00
GOGGIN, NATALIE C	07/30/22 - 08/23/22	INTERN	TE	\$1,854.00
MEYERS, HALIE J	08/17/22	LUMP SUM VACATION PAYMENT		\$16,673.10
MEYERS, LEO J	07/30/22 - 09/14/22	LEGIS ANALYST CONST SERVICES SPEC	RA	\$8,821.16
WEISENBERG, SOGDIANA	07/30/22 - 09/14/22	OFFICE COORDINATOR	SA	\$5,901.95

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.03
08/22/22	63334	JAMES WATTS	D.O. CLEANING	\$200.00
08/22/22	63348	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.00
08/29/22	63498	55 FRONT LLC	D.O. LEASE	\$3,500.00
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.40
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$69,271.41
GENERAL EXPENDITURES.....				\$3,756.43
<b>TOTAL ALL EXPENSES.....</b>				<b>\$73,027.84</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MAJORITY COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BROOKS, NATHANIEL H	03/17/22 - 09/14/22	DIRECTOR CREATIVE MEDIA	RA	\$51,153.94
BRUGGEMAN, EMILY R	03/17/22 - 09/14/22	DEPUTY PRESS SECRETARY	RA	\$30,769.28
HEPPNER, JONATHAN R	03/17/22 - 09/14/22	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$61,153.93
MURPHY, MICHAEL T	03/17/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$90,400.05
PARKER, AMANDA E	03/17/22 - 09/14/22	PRESS SECRETARY	RA	\$40,384.72
PARSONS, GEORGINA R	03/17/22 - 06/22/22	PRESS SECRETARY	RA	\$28,846.20
PARSONS, GEORGINA R	08/03/22	LUMP SUM VACATION PAYMENT		\$11,538.48
PHILLIPS, BERNADETTE M	03/17/22 - 09/14/22	LCA PRESS ASSISTANT	SA	\$12,500.02
RODRIGUEZ, CAROLINA D	03/17/22 - 09/14/22	PRESS SECRETARY	RA	\$51,153.94
WILLIAMS, HANNAH M	03/17/22 - 05/20/22	PRESS AIDE	RA	\$10,000.02
WILLIAMS, HANNAH M	08/03/22	LUMP SUM VACATION PAYMENT		\$1,771.16

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/08/22	61351	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
04/15/22	61502	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$526.20
05/06/22	61771	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.92
05/06/22	61785	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/06/22	61791	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/06/22	61792	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$239.88
05/06/22	61820	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/16/22	61959	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
05/20/22	62061	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$487.50
05/27/22	62128	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$66.76
05/27/22	62137	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/27/22	62141	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/10/22	62396	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
06/10/22	62420	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$488.00
06/24/22	62537	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/24/22	62541	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/15/22	62849	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
07/15/22	62875	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$488.25
07/15/22	62902	POLITICO LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4,405.00
07/25/22	62947	SPROUT SOCIAL INC	COMPUTER SOFTWARE	\$4,023.00
07/29/22	62983	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
07/29/22	62993	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/29/22	62997	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
08/12/22	63257	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
08/19/22	63351	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$465.00
09/02/22	63536	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
09/02/22	63545	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/02/22	63550	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MAJORITY COMMUNICATIONS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/09/22	63648	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
09/09/22	63671	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$534.75
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$389,671.74</b>
GENERAL EXPENDITURES.....				<b>\$17,018.41</b>
TOTAL ALL EXPENSES.....				<b>\$406,690.15</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.87
OFFICE SUPPLIES EXPENSES.....	\$59.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## MAJORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLACCO, KATHERINE N	03/17/22 - 09/14/22	EXTERNAL RELATIONS COMMUNICATIONS LA	SA	\$40,000.09
AMOR, LOREN	03/17/22 - 09/14/22	DIR. INTERGOVERNMENTAL EXTERNAL AFRS	RA	\$85,200.05
APONTE, INGA L	03/17/22 - 09/14/22	TRANSLATOR	RA	\$27,500.07
BRANDON, ROBERT J	03/17/22 - 09/14/22	COMMUNITY LIAISON	SA	\$11,388.00
CERRONI JR, JAMES J	03/17/22 - 09/14/22	DISTRICT OFFICE DIRECTOR	RA	\$30,030.00
CHIRLIN, JULIA S	03/17/22 - 09/14/22	ADMINISTRATOR AND RESEARCHER	SA	\$25,000.04
CRIVELLO, FELICIA M	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
DEMBITZER, DAVID JONATHAN	03/17/22 - 09/14/22	CONSTITUENT LIAISON	SA	\$7,098.00
DENNIS, GRANT B	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
DOODY, VICTORIA L	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
EDWARDS, RACHEL A	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
EUGENE, LAILA J	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
GRECO, MICHAEL A	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$31,150.00
IKWUAKOR, KELECHI	03/17/22 - 09/14/22	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	\$40,000.09
JHANJI, POORNIMA	03/17/22 - 09/14/22	GRAPHIC DESIGNER	RA	\$25,000.04
KELLY, BRIAN D	03/17/22 - 05/20/22	DEPUTY LEGISLATIVE DIRECTOR	SA	\$16,000.04
KELLY, BRIAN D	07/06/22	LUMP SUM VACATION PAYMENT		\$10,769.79
KLAU, JASON R	03/17/22 - 09/14/22	DIRECTOR	RA	\$40,000.09
LAFALCE, JESSICA N	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$27,300.00
LERCH, MATTHEW R	03/17/22 - 09/14/22	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$70,000.06
LEWIS, ALEC D	03/17/22 - 09/14/22	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	SA	\$57,500.04
LIGHTBOURN, CLYANNA E	03/17/22 - 06/07/22	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	\$19,692.36
LIGHTBOURN, CLYANNA E	08/17/22	LUMP SUM VACATION PAYMENT		\$4,771.02
MEDINA YANZA, MELODY S	03/17/22 - 09/14/22	EXTERNAL RELATIONS LONG ISLAND REGIO	SA	\$40,000.09
MELLENDEZ, ABIGAIL A	03/17/22 - 09/14/22	LEGISLATIVE AIDE	SA	\$32,500.00
OMESTE, JOAN A	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	RA	\$32,500.00
ORTIZ BRAVO, ANA B	03/17/22 - 09/14/22	DEPUTY LEGISLATIVE DIRECTOR	SA	\$37,230.83
PIERCE, TRACEY D	03/17/22 - 09/14/22	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$57,200.00
REILLY, ERIKA M	03/17/22 - 09/14/22	SENIOR GRAPHIC DESIGNER	RA	\$35,000.03
SCHACHTER, SAMUEL T	03/17/22 - 09/14/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$34,461.64
SCHITTINO, STEPHANIE M	03/17/22 - 09/14/22	OFFICE MANAGER	SA	\$11,180.00
SHANDS, ARIANNA R	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
SILBER, LIBBY R	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
SINGLETON, JESSICA E	06/23/22 - 08/31/22	LEGISLATIVE AIDE	SA	\$12,304.79
WILLIAMS, TYLER A	03/17/22 - 09/14/22	CONFERENCE SERVICES ASSISTANT	RA	\$25,000.04
WILSON, APRIL M	03/17/22 - 09/14/22	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$40,000.09
WOJCIK, ALEXANDRIA	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
ZIMMERMAN, ANDREW B	03/17/22 - 09/14/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61352	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## MAJORITY CONFERENCE SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61507	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.70
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.20
04/29/22	61627	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
05/16/22	61960	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
05/16/22	61974	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
05/16/22	61994	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.38
06/10/22	62397	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
06/10/22	62410	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
06/17/22	62482	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.44
07/15/22	62850	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
07/15/22	62859	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
07/15/22	62877	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.23
08/12/22	63258	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
08/12/22	63268	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
08/12/22	63288	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.68
09/09/22	63649	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
09/09/22	63657	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
09/19/22	63754	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.50
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.94

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/22	1856807	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$317.86
04/20/22	1859556	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$431.86
04/20/22	1859951	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$451.01
04/20/22	1859959	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$556.85
04/20/22	1859971	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - ALBANY	\$170.82
04/27/22	1862659	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$317.86
06/23/22	1885218	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$432.00
07/20/22	1895386	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$377.84
08/03/22	1900990	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$2,003.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,218,277.29
GENERAL EXPENDITURES.....	\$13,120.05
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$1,231,397.34</b>

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

MAJORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.06
OFFICE SUPPLIES EXPENSES.....	\$66.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MAJORITY COUNSEL/PROGRAM**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ADETUNJI, MERCY T	06/23/22 - 09/14/22	POLICY ANALYST	RA	\$12,692.35
AKARI, SARAZAYN B	03/28/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$22,692.33
AMATO, CHRISTOPHER A	03/17/22 - 08/03/22	SENIOR COUNSEL	RA	\$36,346.17
ARNAUD, RACHEL L	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$35,000.03
ASCHER, MARTIN F	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$37,500.06
BHATTI, MOBEEN I	03/17/22 - 09/14/22	SENIOR POLICY ADVISOR	RA	\$45,000.02
BOSE, RANJA	03/17/22 - 08/08/22	POLICY ANALYST	SA	\$26,000.00
COOK, DANIELLE A	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$30,000.10
CORDOVA, HELLEN M	03/17/22 - 09/14/22	POLICY ANALYST	RA	\$27,500.07
DE LEON, ADRIANA C	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$37,500.06
DOUGLAS, ADRIELE J	03/17/22 - 09/14/22	FLOOR COUNSEL	RA	\$45,000.02
FAHEY, MARLYNE M	03/17/22 - 05/10/22	POLICY ANALYST	RA	\$8,250.02
FAHEY, MARLYNE M	06/22/22	LUMP SUM VACATION PAYMENT		\$2,494.04
GASU, NAYRAM S	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$37,500.06
GODKIN, AMANDA A	03/17/22 - 09/14/22	ASSISTANT DEPUTY COUNSEL	RA	\$55,000.01
HABERMANN, ROBERT J	03/17/22 - 09/14/22	SENIOR COUNSEL	RA	\$45,000.02
HALEY, BETH L	04/11/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$27,828.42
HIGGINS, CHRISTOPHER T	03/17/22 - 09/14/22	FIRST DEPUTY COUNSEL	RA	\$85,000.11
JEREMIAH, AFFEIA M	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
KATZ, ERIC J	03/17/22 - 09/14/22	COUNSEL	RA	\$90,000.04
KEENAN, JESSICA E	03/17/22 - 09/14/22	ASSISTANT DEPUTY COUNSEL	RA	\$53,307.69
KOCH, STEVEN H	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$37,500.06
KOCIJANSKI, KATHERINE M	03/17/22 - 04/01/22	ADMINISTRATIVE ASSISTANT	RA	\$2,307.70
KOCIJANSKI, KATHERINE M	05/25/22	LUMP SUM VACATION PAYMENT		\$6,923.10
LANG, JONATHAN P	03/17/22 - 09/14/22	ASSISTANT DEPUTY DIRECTOR	RA	\$57,500.04
MAMIS, NOAH A	03/17/22 - 09/14/22	DIRECTOR OF POLICY & RESEARCH & SENI	RA	\$72,500.09
MARTINEZ CORZO, MARIA ANGELICA	03/17/22 - 09/14/22	DEPUTY DIRECTOR SENATE POLICY GROUP	RA	\$45,000.02
MCCARTHY, PAUL D	03/17/22 - 09/14/22	ASSISTANT DEPUTY COUNSEL	RA	\$55,000.01
MORRISSEY, MARIA S	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$37,500.06
NUWER, ALEXANDREA L	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$36,634.68
OWENS, SHANNON R	03/17/22 - 09/14/22	POLICY ANALYST	RA	\$35,000.03
PANIZA, GABRIEL E	03/17/22 - 09/14/22	ASSISTANT DEPUTY DIRECTOR	RA	\$60,000.07
POWELL, DOROTHY F	03/17/22 - 09/14/22	ASSISTANT DEPUTY COUNSEL/PARLIAMENTA	RA	\$57,500.04
RANELONE, DANIEL R	03/17/22 - 09/14/22	ASSISTANT DEPUTY COUNSEL	RA	\$65,000.00
RANGEL, ERICA N	03/17/22 - 09/14/22	SECOND DEPUTY COUNSEL	RA	\$80,000.05
RIVERA AGOSTO, JORGE L	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$37,500.06
ROBINS, ELIZABETH H	03/17/22 - 09/12/22	SENIOR COUNSEL	RA	\$46,038.48
ROBINSON, SADIA K	03/17/22 - 09/14/22	LEGISLATIVE ANALYST	RA	\$32,500.00
SALAS-BRITO, VERONICA J	09/05/22 - 09/14/22	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$3,227.45
SCHMIDT, JOANNA L	03/17/22 - 09/02/22	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$48,846.23
SHERIDAN, CAROLYN G	03/17/22 - 09/14/22	POLICY ADVISOR	RA	\$35,000.03
SMITH, JANINE M	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$37,500.06
SMITH, SHONTELL M	03/17/22 - 07/29/22	CHIEF OF STAFF/MAJORITY COUNSEL	RA	\$77,441.57
SMITH, SHONTELL M	09/14/22	LUMP SUM VACATION PAYMENT		\$22,776.93
WALLACH, EMMA M	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$37,500.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MAJORITY COUNSEL/PROGRAM**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61426	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.76
04/12/22	61447	CUTI HECKER WANG LLP	LEGAL SERVICES	\$42,995.00
04/12/22	61448	CUTI HECKER WANG LLP	LEGAL SERVICES	\$332,475.00
04/15/22	61503	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$296.20
04/15/22	61509	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.50
05/06/22	61813	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$503.88
05/06/22	61818	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
05/06/22	61821	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/16/22	61989	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$274.00
05/16/22	61996	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
05/16/22	62020	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.76
05/27/22	62158	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
06/10/22	62431	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.76
06/16/22	62456Z	JOURNAL VOUCHER	REIMBURSE ASM01 - BOARD OF REGENTS VACANCY ADS	\$1,262.41
06/17/22	62480	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
06/17/22	62484	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
06/24/22	62555	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
07/15/22	62876	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
07/15/22	62879	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
07/15/22	62896	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.76
07/29/22	63010	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$83.12
08/05/22	63180	ALM GLOBAL LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$720.42
08/12/22	63287	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$260.00
08/12/22	63290	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
08/12/22	63310	RELX INC	ON-LINE COMPUTER SERVICES	\$2,684.57
08/26/22	63411	NEW YORK LEGAL PUBLISHING CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
09/02/22	63564	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
09/09/22	63698	RELX INC	ON-LINE COMPUTER SERVICES	\$2,684.57
09/19/22	63752	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$299.00
09/19/22	63756	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.50
09/27/22	63636	CUTI HECKER WANG LLP	LEGAL SERVICES	\$1,445.00
09/27/22	63637	CUTI HECKER WANG LLP	LEGAL SERVICES	\$2,290.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/22	1856617	ASCHER,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$410.23
04/13/22	1856634	ASCHER,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$443.79
04/13/22	1856653	BHATTI,MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$432.00
04/13/22	1856690	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$529.80
04/13/22	1856706	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$543.55
04/13/22	1856715	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	\$423.00
04/13/22	1856730	MAMIS,NOAH	LEGISLATIVE DUTIES - ALBANY	\$396.12
04/13/22	1856746	ROBINS,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$558.45
04/13/22	1856753	ROBINS,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$562.03
04/13/22	1856772	SMITH,SHONTELL	LEGISLATIVE DUTIES - ALBANY	\$205.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MAJORITY COUNSEL/PROGRAM**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/22	1856811	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$367.14
04/13/22	1856988	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$491.54
04/20/22	1859614	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$415.66
04/20/22	1859635	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$468.51
04/20/22	1859649	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$730.85
04/20/22	1859675	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$223.00
04/20/22	1859784	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$371.93
04/20/22	1859798	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$485.23
04/20/22	1859864	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$541.55
04/20/22	1859875	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$301.80
04/20/22	1859896	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$423.81
04/20/22	1859904	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$450.25
04/20/22	1859928	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$133.62
04/20/22	1859980	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$478.64
04/20/22	1859992	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$241.84
04/20/22	1860002	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$472.26
04/20/22	1860110	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$660.90
04/20/22	1860117	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$553.05
04/20/22	1860128	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$557.86
04/20/22	1860158	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$321.39
05/04/22	1865138	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$555.99
05/04/22	1865182	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$787.86
05/11/22	1867882	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$586.91
05/11/22	1867921	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$555.69
05/11/22	1867937	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$327.66
05/11/22	1867995	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$657.55
05/11/22	1868003	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$885.55
05/11/22	1868029	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$747.10
06/02/22	1874970	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$369.45
06/02/22	1875048	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$309.99
06/02/22	1875057	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$769.60
06/02/22	1875066	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$277.81
06/02/22	1875078	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$443.86
06/08/22	1878345	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$327.66
06/08/22	1878377	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$444.79
06/08/22	1878400	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$327.99
06/08/22	1878884	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$354.97
06/08/22	1878918	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$441.99
06/08/22	1878958	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$543.55
06/08/22	1878970	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$429.55
06/08/22	1878987	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$309.99
06/08/22	1878996	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$430.93
06/08/22	1879012	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$346.99
06/08/22	1879102	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$456.12
06/08/22	1879119	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$443.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MAJORITY COUNSEL/PROGRAM**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/08/22	1879147	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$334.84
06/08/22	1879182	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$369.33
06/08/22	1879189	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$457.88
06/08/22	1879198	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$378.79
06/23/22	1885052	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$328.35
06/23/22	1885069	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$327.66
06/23/22	1885078	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$356.98
06/23/22	1885088	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$346.99
06/23/22	1885098	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$344.56
06/23/22	1885109	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$358.92
06/23/22	1885160	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$429.55
06/23/22	1885172	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$429.55
06/23/22	1885186	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$327.99
06/23/22	1885227	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$443.86
06/23/22	1885232	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$443.86
07/07/22	1890509	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$491.94
07/07/22	1890518	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$442.49
07/07/22	1890529	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$427.55
07/07/22	1890536	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$309.00
07/07/22	1890573	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$242.32
07/07/22	1890595	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$357.06
07/07/22	1890792	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$337.82
07/07/22	1890816	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$546.90
07/13/22	1892790	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$433.94
07/13/22	1892807	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$655.55
07/13/22	1892813	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$452.87
07/13/22	1892824	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$664.71
07/13/22	1892834	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$615.85
07/20/22	1895342	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$1,302.33
08/03/22	1901158	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$207.63
08/03/22	1901195	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$190.00
09/28/22	1924288	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$211.71

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,811,308.48
GENERAL EXPENDITURES.....	\$440,723.85
	-----
<b>TOTAL ALL EXPENSES.....</b>	<b>\$2,252,032.33</b>

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

MAJORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$103.52
OFFICE SUPPLIES EXPENSES.....	\$1,387.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MAJORITY OPERATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	03/17/22 - 09/14/22	SENIOR EXECUTIVE ASSISTANT	RA	\$33,488.00
DALY, THERESE A	03/17/22 - 03/30/22	DIRECTOR OF CORRESPONDENCE	RA	\$4,038.47
DALY, THERESE A	06/08/22	LUMP SUM VACATION PAYMENT		\$8,076.93
ELAHI, MANIK S	03/17/22 - 04/03/22	LEGISLATIVE ANALYST	RA	\$3,269.24
ELAHI, MANIK S	06/08/22	LUMP SUM VACATION PAYMENT		\$5,769.24
KEEGAN, MARYFRANCIS D	* 04/13/22	LUMP SUM VACATION PAYMENT		\$7,441.86
SHERMAN, LLOYD W	03/17/22 - 09/14/22	SPECIAL ASSISTANT	RA	\$25,000.04

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61358	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$87.70
04/15/22	61508	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.70
05/16/22	61967	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$85.15
05/16/22	61995	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$220.50
06/03/22	62333	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$195.00
06/17/22	62483	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$220.50
07/15/22	62878	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$220.50
08/12/22	63289	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
09/19/22	63755	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$241.50
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$87,083.78
GENERAL EXPENDITURES.....				\$1,719.55
TOTAL ALL EXPENSES.....				===== \$88,803.33

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$288.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$288.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.44
OFFICE SUPPLIES EXPENSES.....	\$758.84



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## MINORITY ADMINISTRATION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	SA	\$17,500.08
CHOW, BERNARD K	03/17/22 - 09/14/22	COMMUNITY OUTREACH LIAISON	SA	\$10,898.95
CHURCH, AMY L	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$24,074.15
CRANE, JUDITH A	03/17/22 - 09/14/22	SPECIAL ASSISTANT	SA	\$26,106.59
DUNCAN, ERIN E	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$25,346.18
HARRINGTON, DAWN L	03/17/22 - 06/29/22	DIRECTOR OF ADMINISTRATION	RA	\$35,384.64
HARRINGTON, DAWN L	* 08/17/22	LUMP SUM VACATION PAYMENT		\$3,846.16
KING, LESLIE E	03/17/22 - 09/14/22	DEPUTY DIR ADMIN & EXECUTIVE ASST	RA	\$44,203.77
KRACKER, MICHAEL A	03/17/22 - 08/31/22	SENIOR ADVISOR	RA	\$65,542.91
KRACKER, MICHAEL A	09/01/22 - 09/14/22	SENIOR ADVISOR	SA	\$2,374.44
LAMACCHIA, NICOLE D	08/08/22 - 09/14/22	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$9,000.01
MURRAY, LEONARD DEAN	03/17/22 - 08/03/22	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$38,840.45
MURRAY, LEONARD DEAN	09/28/22	LUMP SUM VACATION PAYMENT		\$2,049.81
REISINGER, CAROLYN M	03/17/22 - 09/14/22	CORRESPONDENCE SPECIALIST	RA	\$24,940.68
RINALDI JR, SALVATORE J	03/17/22 - 09/14/22	REGIONAL COORDINATOR	RA	\$40,553.95
TURCO, JONATHAN R	04/01/22 - 09/14/22	REGIONAL COORDINATOR	SA	\$22,269.24

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/22	1856719	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$342.00
04/13/22	1856722	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$114.00
04/20/22	1859938	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$342.00
04/20/22	1859942	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$228.00
05/11/22	1868015	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$228.00
05/11/22	1868019	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$865.45
06/08/22	1879024	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$601.45
06/08/22	1879047	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$228.00
06/23/22	1885195	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$520.00
06/23/22	1885211	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$317.00
07/07/22	1890548	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$382.00
07/07/22	1890552	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$447.45
07/20/22	1895357	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$114.00
08/03/22	1901168	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$314.00
08/24/22	1909956	KRACKER, MICHAEL	MEETING - ALBANY	\$584.25
09/21/22	1921574	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$470.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$392,932.01
GENERAL EXPENDITURES.....	\$6,097.85
TOTAL ALL EXPENSES.....	\$399,029.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

MINORITY ADMINISTRATION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.89
OFFICE SUPPLIES EXPENSES.....	\$383.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MINORITY COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMEDORE, BROOKE L	03/17/22 - 09/14/22	COMMUNICATIONS COORDINATOR	RA	\$22,811.59
CONWAY, JOSEPH E	03/17/22 - 09/14/22	COMMUNICATIONS ADVISOR	SA	\$17,500.08
MCCRACKEN, TANNER P	03/17/22 - 09/14/22	COMMUNICATIONS COORDINATOR	RA	\$22,016.86
MILLER, EILEEN E	03/17/22 - 09/14/22	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	\$44,355.86
MURPHY, CONNOR F	03/17/22 - 09/14/22	PRESS SECRETARY	RA	\$27,880.86

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61500	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$651.20
05/06/22	61778	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.92
05/06/22	61782	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$239.88
05/16/22	61987	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$647.80
05/27/22	62134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
06/10/22	62421	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$649.30
06/24/22	62531	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
07/15/22	62873	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$645.30
07/15/22	62902	POLITICO LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4,405.00
07/29/22	62989	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$91.92
08/12/22	63285	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$651.00
09/02/22	63541	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
09/09/22	63669	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$666.05

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$134,565.25
GENERAL EXPENDITURES.....	\$9,341.17
TOTAL ALL EXPENSES.....	\$143,906.42

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.05
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## MINORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	03/17/22 - 09/14/22	GRAPHIC ARTIST	RA	\$22,811.59
BURNS, RORY T	07/11/22 - 09/14/22	VIDEOGRAPHER	SA	\$7,855.81
DELGADO, KATHERINE C	03/17/22 - 09/14/22	DIRECTOR OF MINORITY COMMUNICATIONS	RA	\$55,761.59
DEMERS, STEPHANIE A	03/17/22 - 09/14/22	DIRECTOR OF DIGITAL OUTREACH	RA	\$43,648.69
DISCENZA, EMILY M	07/11/22 - 09/14/22	DIGITAL COORDINATOR	RA	\$7,855.81
ELLISON, MICHAEL A	03/17/22 - 09/14/22	DEPUTY DIRECTOR OF OPERATIONS	RA	\$50,692.36
FRANTZIS, RYAN P	04/04/22 - 09/14/22	REGIONAL COORDINATOR	RA	\$30,245.43
GORMAN, BRYAN J	* 04/27/22	LUMP SUM VACATION PAYMENT		\$5,500.15
JENNINGS, SUMMER L	04/25/22 - 09/14/22	GRAPHIC DESIGNER	RA	\$23,030.81
MCHUGH, SHANE P	03/17/22 - 09/14/22	VIDEO PRODUCTION COORDINATOR	SA	\$34,216.64
MCNAB, KEITH B	03/17/22 - 09/14/22	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$53,227.04
MOONEY, PETER H	03/17/22 - 09/14/22	DEPUTY DIRECTOR FOR CONFERENCE SERVI	RA	\$58,296.18
MURPHY, BRIAN P	04/20/22 - 09/14/22	COMMUNICATIONS COORDINATOR	RA	\$27,508.08
NELSON, SAMUEL D	03/17/22 - 03/31/22	DIRECTOR OF DIGITAL OUTREACH	RA	\$5,298.75
NELSON, SAMUEL D	06/08/22	LUMP SUM VACATION PAYMENT		\$9,935.16
NOONEY, MELISSA D	03/17/22 - 09/14/22	CREATIVE SERVICES DIRECTOR	RA	\$50,692.36
PUTNAM, NATHAN W	03/17/22 - 09/14/22	SENIOR DATA ANALYST	SA	\$50,692.36
SCHOLL, CAITLIN B	03/17/22 - 09/14/22	SENIOR COORDINATOR	RA	\$38,019.27
VERDILE, MARK A	03/17/22 - 09/14/22	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	\$17,500.08

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61512	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.80

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/04/22	1865193	VERDILE, MARK	LEGISLATIVE DUTIES - ALBANY	\$574.34
06/02/22	1874894	MCHUGH, SHANE	LEGISLATIVE DUTIES - WAPPINGERS FALLS	\$164.47
06/23/22	1885223	MCHUGH, SHANE	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$64.35
06/23/22	1885225	MCHUGH, SHANE	LEGISLATIVE DUTIES - ONEIDA	\$151.52
06/23/22	1885236	VERDILE, MARK	LEGISLATIVE DUTIES - ONTARIO COUNTY	\$408.27
07/13/22	1892847	VERDILE, MARK	LEGISLATIVE DUTIES - CHAUTAUQUA COUNTY	\$585.35
08/17/22	1907130	MCHUGH, SHANE	LEGISLATIVE DUTIES - WASHINGTON COUNTY	\$81.25
08/17/22	1907144	VERDILE, MARK	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$159.83
08/17/22	1907195	VERDILE, MARK	LEGISLATIVE DUTIES - ONEIDA COUNTY	\$306.39
08/24/22	1909995	VERDILE, MARK	RECORD DISTRICT EVENT - ALLEGANY COUNTY	\$503.13
09/14/22	1918525	VERDILE, MARK	LEGISLATIVE DUTIES - ONTARIO COUNTY	\$425.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

MINORITY CONFERENCE SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$592,788.16
GENERAL EXPENDITURES.....	\$3,528.27
TOTAL ALL EXPENSES.....	=====
	\$596,316.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$198.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$198.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$33.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MINORITY COUNSEL/PROGRAM**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/17/22 - 09/14/22	LEGISLATIVE ANALYST	RA	\$32,950.00
FRANK, KRISTIN L	03/17/22 - 09/14/22	CHIEF COUNSEL	RA	\$68,181.18
FRONTERO, CHANDLER E	03/17/22 - 09/14/22	ASSISTANT COUNSEL	RA	\$41,821.18
GELLS, MEGHAN M	03/17/22 - 09/14/22	LEGISLATIVE DIRECTOR	RA	\$22,811.59
HALLORAN, MORGAN J	03/17/22 - 09/14/22	DEPUTY COUNSEL FLOOR OPERATIONS	RA	\$54,223.15
KETCHAM, KYLE C	03/17/22 - 09/14/22	DIRECTOR OF POLICY	RA	\$46,890.45
KIM, HEEBONG	03/17/22 - 04/15/22	INTERN	SA	\$4,725.00
KOSINSKI, BENJAMIN H	03/17/22 - 09/14/22	DEPUTY COUNSEL CONFERENCE OPERATIONS	RA	\$54,223.15
MCREDMOND, BARBARA A	03/17/22 - 09/14/22	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$50,021.24
MESSINA, JOSEPH R	03/03/22 - 08/31/22	SPECIAL COUNSEL	TE	\$3,910.00
RIMKUNAS, ALISON C	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$25,730.80
RODWAY, STEVEN A	03/17/22 - 09/14/22	SENIOR COUNSEL	RA	\$45,623.09
SPATARO, ANGELO D	05/10/22 - 08/09/22	LAW CLERK	TE	\$8,200.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61354	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
04/15/22	61501	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$335.60
05/16/22	61962	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
05/16/22	61988	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$336.00
06/10/22	62399	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
06/10/22	62419	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$336.00
07/15/22	62852	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
07/15/22	62874	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$336.00
08/12/22	63260	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
08/12/22	63286	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$320.00
09/09/22	63651	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
09/09/22	63670	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$368.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$459,310.83
GENERAL EXPENDITURES.....				\$6,769.08
TOTAL ALL EXPENSES.....				=====
				\$466,079.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

MINORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$25.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$25.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.15
OFFICE SUPPLIES EXPENSES.....	\$27.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MINORITY LEGISLATIVE SERVICES**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	03/17/22 - 09/14/22	COUNSEL	SA	\$16,730.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$16,730.84
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$16,730.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE FINANCE COMMITTEE/MAJORITY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
AVELLANEDA, ALEJANDRO	06/29/22 - 07/01/22	ADMINISTRATIVE ASSISTANT	RA	\$576.92
BORINGTON, DONAVAN C	03/17/22 - 09/14/22	DIRECTOR OF HEALTH & PUBLIC PROTECTI	RA	\$55,000.01
CHOLAKIS, CHRYSANTHE T	03/17/22 - 09/14/22	DIRECTOR OF FISCAL STUDIES	RA	\$55,000.01
CLARK, JASON P	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$25,998.96
DARE, MALIK O	03/17/22 - 09/14/22	SENIOR EDUCATION ANALYST	RA	\$35,000.03
DEL GIUDICE, TYLER J	03/17/22 - 09/14/22	BUDGET ANALYST	RA	\$27,500.07
DHANRAJ, PRIYA	03/17/22 - 09/14/22	FISCAL ANALYST	RA	\$27,500.07
DONALDSON, JACQUELINE Y	03/17/22 - 09/14/22	PRINCIPAL BUDGET ANALYST	RA	\$46,800.00
FIGLIOZZI, JENNIFER E	03/17/22 - 09/14/22	GRANT ADMINISTRATOR	RA	\$27,500.07
FRAZIER, DAVID I	03/17/22 - 08/18/22	DEPUTY SECRETARY	RA	\$69,153.86
FRIEDFEL, DAVID J	03/17/22 - 09/14/22	SECRETARY SENATE FINANCE COMMITTEE	RA	\$90,000.04
FRIEND, CHRISTOPHER T	03/17/22 - 09/14/22	PRINCIPAL ANALYST	RA	\$45,000.02
KAYEMBA, BRANDON L	03/17/22 - 08/08/22	ADMINISTRATIVE ASSISTANT	RA	\$20,769.26
KAYEMBA, BRANDON L	09/28/22	LUMP SUM VACATION PAYMENT		\$3,763.47
LONG, MERCEDES W	08/08/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$4,807.69
LOPICCOLO, GIOVANNI	03/17/22 - 09/14/22	BUDGET ANALYST	RA	\$26,865.45
LOUIS, LAHMAR A	03/17/22 - 09/14/22	DIR OF TRANS CAP GRANT & HUMAN SVCS.	RA	\$55,000.01
MARTIN, LEKEYA A	03/17/22 - 09/14/22	DEPUTY SECRETARY	RA	\$79,104.79
MARTINEZ, ANISSA L	03/17/22 - 05/03/22	BUDGET ANALYST	RA	\$8,250.03
MARTINEZ, ANISSA L	06/22/22	LUMP SUM VACATION PAYMENT		\$1,480.77
MCCAIN, SHAMYR A	03/17/22 - 09/14/22	BUDGET ANALYST	RA	\$27,288.53
MENDOZA, KELLY S	03/17/22 - 09/14/22	BUDGET ANALYST	RA	\$27,288.53
MIAZGA, CYDNEY R	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
PLATTNER, ROBERT D	03/03/22 - 08/31/22	SENIOR ADVISOR	TE	\$19,188.00
RACKMYER, TARYN V	03/17/22 - 09/14/22	BUDGET ANALYST	RA	\$27,500.07
SACCO, EMILIA V	03/17/22 - 09/14/22	BUDGET ANALYST	RA	\$28,057.02
SALADI, MONICA F	03/17/22 - 09/02/22	SENIOR BUDGET ANALYST	RA	\$34,192.34
SALM, JAMIE M	03/17/22 - 09/14/22	PRINCIPAL ANALYST	RA	\$47,909.63
SIMCOE, JULIA W	03/17/22 - 09/14/22	BUDGET ANALYST	RA	\$27,500.07
TANSEL, ZEKI B	03/17/22 - 09/14/22	SENIOR LEGISLATIVE BUDGET ANALYST	RA	\$35,000.03
THOMAN, DAVE L	03/17/22 - 09/14/22	DIRECTOR OF EDUCATION, LOCAL GOV'T,	RA	\$57,500.04
TURNER, JALEN M	03/17/22 - 09/14/22	COMMITTEE CLERK	RA	\$25,000.04
VANCA, FRANK A	03/17/22 - 09/14/22	SENIOR BUDGET ANALYST	RA	\$35,000.03
VITA, MICHAEL D	03/17/22 - 09/14/22	FISCAL ANALYST	RA	\$27,500.07

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/08/22	61353	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
05/06/22	61807	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.35
05/16/22	61961	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
05/27/22	62149	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
06/10/22	62398	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE FINANCE COMMITTEE/MAJORITY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/15/22	62851	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
08/12/22	63259	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
09/09/22	63650	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$1,148,995.97
GENERAL EXPENDITURES.....				\$2,540.09
TOTAL ALL EXPENSES.....				=====
				\$1,151,536.06

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.77
OFFICE SUPPLIES EXPENSES.....	\$291.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE FINANCE COMMITTEE/MINORITY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	03/17/22 - 09/14/22	DIRECTOR OF FISCAL STUDIES	RA	\$50,692.36
DRAO, PETER C	03/17/22 - 09/14/22	DEPUTY SECRETARY	RA	\$65,900.00
EAGAN, JAMES W	03/17/22 - 09/14/22	BUDGET ANALYST	RA	\$30,415.45
EDDY, BENJAMIN R	03/17/22 - 09/14/22	PRINCIPAL BUDGET ANALYST	RA	\$41,821.18
GANNON, KEVIN T	03/17/22 - 09/14/22	SENIOR ANALYST	RA	\$39,286.59
MACKINNON, SHAWN M	03/17/22 - 09/14/22	SECRETARY TO SENATE FINANCE MINORITY	RA	\$81,107.77
SALA, MADISON A	03/17/22 - 09/14/22	LEGISLATIVE ANALYST	RA	\$23,530.88
SILVERSTEIN, CHARLES P	03/17/22 - 09/14/22	LEGISLATIVE ANALYST	RA	\$31,682.77
VOLPE, BRITTANY C	03/17/22 - 09/14/22	LEGISLATIVE ANALYST	RA	\$32,950.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$397,387.00
GENERAL EXPENDITURES.....	\$0.00
=====	
TOTAL ALL EXPENSES.....	\$397,387.00

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.22
OFFICE SUPPLIES EXPENSES.....	\$40.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SECRETARY OF THE SENATE'S OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GRENCI, MARIA E	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$34,657.78
HEIMROTH, HEATH A	03/17/22 - 09/14/22	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$87,334.30
HUNTLEY, SHACEE	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	RA	\$35,396.02
JOSEPH, JELLISA M	03/17/22 - 09/14/22	COUNSEL TO THE SECRETARY OF THE SENA	RA	\$66,785.00
KING, KIMBERLEY R	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	SA	\$17,829.79
MUNIZ, FELIX O	03/17/22 - 09/14/22	SPECIAL ADVISOR	RA	\$65,500.78
PARKER, GRAHAM S	03/17/22 - 09/14/22	CHIEF INFORMATION OFFICER	RA	\$56,250.46
PAULINO, ALEJANDRA N	03/17/22 - 09/14/22	SECRETARY OF THE SENATE	RA	\$98,700.03
ROMAN, ADRIANNE L	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	RA	\$30,000.10
WRIGHT, SHATIA L	03/17/22 - 06/02/22	EXECUTIVE ASSISTANT	RA	\$11,914.76

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61350	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
04/29/22	61616	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$312.00
05/16/22	61958	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
06/10/22	62395	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
07/15/22	62848	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
08/12/22	63246	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$66.08
08/12/22	63247	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$66.08
08/12/22	63256	RELX INC	ON-LINE COMPUTER SERVICES	\$447.42
09/09/22	63647	RELX INC	ON-LINE COMPUTER SERVICES	\$447.42

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/21/22	1921555	HUNTLEY, SHACEE	LEGISLATIVE DUTIES - SYRACUSE	\$296.52

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$504,369.02
GENERAL EXPENDITURES.....	\$3,109.40
TOTAL ALL EXPENSES.....	===== \$507,478.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$670.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$670.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.06
OFFICE SUPPLIES EXPENSES.....	\$648.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE FISCAL OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
LACCETTI, MICHAEL J	03/17/22 - 09/14/22	CHIEF FISCAL OFFICER	RA	\$64,767.18
NATOLI, DAVID J	03/15/22 - 08/31/22	SENIOR ADVISOR	TE	\$18,225.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$82,992.18
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$82,992.18

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.09
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**FO/ACCOUNTS PAYABLE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
FREEMAN, TAMMEKA J	03/17/22 - 09/14/22	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$35,207.23
GARDELL, MARIA L	03/17/22 - 03/30/22	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$4,047.41
GARDELL, MARIA L	05/25/22	LUMP SUM VACATION PAYMENT		\$8,094.81
GOULD, SHEILA J	03/17/22 - 09/14/22	ACCOUNTS PAYABLE MANAGER	RA	\$61,247.49
KEEGAN, CHARLES J	03/17/22 - 09/14/22	ACCOUNT CLERK	RA	\$20,000.11
MARTIN, ALEXANDER D	03/17/22 - 09/14/22	ASST DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$23,630.84
MCMULLEN, JESSICA A	03/17/22 - 09/14/22	ACCOUNT CLERK	RA	\$20,933.54
WILKINSON, DAWANA M	03/17/22 - 09/14/22	ACCOUNT CLERK	RA	\$17,584.68

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$190,746.11
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	<b>\$190,746.11</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$650.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$650.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.48
OFFICE SUPPLIES EXPENSES.....	\$358.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**FO/PAYROLL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BESTLER, SARAH C	03/17/22 - 09/14/22	PAYROLL PROCESSOR	RA	\$17,000.10
DUPRE, SHARON M	03/17/22 - 09/14/22	PAYROLL MANAGER	RA	\$55,452.95
FRANGELLA, DAVID S	03/17/22 - 09/14/22	GENERAL CLERK	RA	\$23,238.32
MERRITT, STACI M	03/17/22 - 09/14/22	SENIOR PAYROLL PROCESSOR	RA	\$20,732.32

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$116,423.69
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$116,423.69

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$655.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$655.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.12
OFFICE SUPPLIES EXPENSES.....	\$140.62



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**CHAMBER SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/17/22 - 09/14/22	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$72,500.09
FALLON, MICHAEL C	03/17/22 - 09/14/22	DIRECTOR OF CHAMBER SERVICES	RA	\$80,959.11
GOLDSTON, ANDREW W	03/17/22 - 09/14/22	DEPUTY DIRECTOR LEGISLATIVE OPTNS	RA	\$55,000.01

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/22	1856666	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$556.42
04/20/22	1859811	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$670.49
04/20/22	1859816	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$683.52
04/20/22	1859846	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$455.52
05/11/22	1867947	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$777.32
05/11/22	1867975	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$683.92
06/02/22	1874938	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$555.31
06/08/22	1878944	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$682.71
06/08/22	1879167	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$560.97
06/23/22	1885127	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$567.52
06/23/22	1885136	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$569.53
07/13/22	1892799	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$456.00
08/03/22	1901025	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$444.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$208,459.21
GENERAL EXPENDITURES.....	\$7,663.47
TOTAL ALL EXPENSES.....	=====
	<b>\$216,122.68</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.11
OFFICE SUPPLIES EXPENSES.....	\$10.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARRK JR, VICTOR J	03/17/22 - 09/14/22	DOCUMENT ROOM MANAGER	RA	\$35,456.60
DICKERSHAID, JEFFREY W	03/17/22 - 09/14/22	DOCUMENT CLERK	RA	\$22,297.01
MCLEOD, RYAN J	03/17/22 - 07/06/22	SUPERVISOR OF LEGISLATIVE SERVICES	RA	\$21,146.20
MCLEOD, RYAN J	08/17/22	LUMP SUM VACATION PAYMENT		\$1,730.56
TATKO, MARK R	03/17/22 - 09/14/22	ASST DOCUMENT ROOM MANAGER	RA	\$29,530.24
TORO, WILLIAM R	03/17/22 - 06/22/22	CLERK	RA	\$9,740.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61543	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,847.12
04/15/22	61544	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
05/16/22	62021	WEST PUBLISHING CORPORATION	BOOKS AND BOUNDS VOLUMES	\$31,769.88
05/16/22	62022	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
05/16/22	62023	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$2,847.12
06/10/22	62432	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$2,847.12
06/10/22	62433	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$31,769.88
06/17/22	62474	ULINE INC	OFFICE SUPPLIES	\$847.68
06/17/22	62496	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$375.60
06/24/22	62620	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
07/08/22	62814	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$31,769.88
07/08/22	62815	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$2,847.12
07/08/22	62816	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
07/11/22	62791	GREGORY LANDOLFO	PRINTING SUPPLIES	\$524.70
07/15/22	62897	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$31,769.88
08/19/22	63365	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
08/19/22	63366	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$2,847.12
08/19/22	63367	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$31,769.88
09/09/22	63699	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$2,847.12
09/09/22	63700	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
09/19/22	63778	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$31,769.88

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$119,901.39
GENERAL EXPENDITURES.....	\$253,813.08
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$373,714.47</b>

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

CH/DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.30
OFFICE SUPPLIES EXPENSES.....	\$170.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**CH/JOURNAL CLERK'S OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	03/17/22 - 09/14/22	BILL JACKETING CLERK	RA	\$17,311.73
CAMPBELL, GERALD E	03/17/22 - 09/14/22	JOURNAL CLERK	RA	\$52,192.11
CROBOK, BREANNE E	03/28/22 - 09/14/22	SENATE DESK OPERATIONS CLERK	RA	\$15,884.67
LILAC, JEFFREY P	03/17/22 - 09/14/22	BILL JACKETING CLERK	RA	\$22,867.36
MCGILL, OMAR S	03/17/22 - 09/14/22	SENATE DESK OPERATIONS CLERK	RA	\$33,392.50
QUIGAN, BRITTANY M	03/17/22 - 09/14/22	BILL JACKETING CLERK	RA	\$21,519.78
RETAJCZYK, MARK D	03/17/22 - 09/14/22	SENATE DESK OPERATIONS CLERK	RA	\$29,282.69
RUGGLES, DANIEL G	03/17/22 - 09/14/22	SUPERVISOR SENATE DESK OPERATIONS	RA	\$51,326.15
TIBERIA, ROBERT	03/17/22 - 09/14/22	DEPUTY JOURNAL CLERK	RA	\$52,657.57

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61527	S&B COMPUTER & OFFICE PRODUCTS INC	PHOTO SERVICE/SUPPLIES	\$178.60
07/05/22	62715	SALVATORE MEROLA	OFFICE SUPPLIES	\$419.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$296,434.56</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$597.60</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$297,032.16</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.19
OFFICE SUPPLIES EXPENSES.....	\$493.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DURANTE, BRIANNA E	06/08/22 - 09/14/22	PROGRAM ASSISTANT	RA	\$8,884.64
GINSBURG, GARY K	03/17/22 - 07/20/22	DIRECTOR	RA	\$49,115.32
GINSBURG, GARY K	08/31/22	LUMP SUM VACATION PAYMENT		\$15,576.90
HEFFERNAN, SARITA G	03/17/22 - 05/04/22	PROGRAM COORDINATOR	RA	\$5,384.65
HUNT, ANNA M	03/17/22 - 09/14/22	ADMINISTRATIVE COORDINATOR	RA	\$25,841.14
JONES, JORDINE Y	09/06/22 - 09/14/22	DIRECTOR	RA	\$3,634.62
KIRWAN, DANIEL O	03/17/22 - 09/14/22	WRITER	RA	\$24,830.81
KNIGHT, CELESTE R	03/17/22 - 09/14/22	PROGRAM DIRECTOR	RA	\$35,558.29
MCAULIFFE, MAUREEN E	03/17/22 - 09/14/22	COORDINATOR, SENATE SERVICES	RA	\$27,774.78
VALENTI, JO ANN M	03/17/22 - 09/14/22	EXECUTIVE ASSISTANT	RA	\$26,986.33
VELIE, GEORGIANNA E	03/17/22 - 09/14/22	PROGRAM COORDINATOR	RA	\$18,644.15

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/21/22	1921833	VALENTI, JO ANN	LEGISLATIVE DUTIES - SYRACUSE	\$388.91
09/28/22	1924239	DURANTE, BRIANNA	LEGISLATIVE DUTIES - SYRACUSE	\$303.83
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$242,231.63</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$692.74</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$242,924.37</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$18,697.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,090.02
TOTAL MAILING EXPENSES.....	\$45,787.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.24
OFFICE SUPPLIES EXPENSES.....	\$320.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SS/SENATE EVENTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BIERMAN, KATHERINE L	03/17/22 - 03/18/22	GRAPHIC DESIGNER	RA	\$1,076.93
BIERMAN, KATHERINE L	05/11/22	LUMP SUM VACATION PAYMENT		\$1,055.39
GARAY, ASHLEY C	05/04/22 - 09/14/22	GRAPHIC DESIGNER	RA	\$14,000.06
GREENSTEIN, CYNTHIA A	03/17/22 - 09/14/22	EVENTS COORDINATOR	RA	\$36,775.45
JONES, SHANE E	03/17/22 - 09/14/22	SENATE EVENTS MANAGER	RA	\$43,178.12
MADDALLA, TAMMY L	03/17/22 - 09/14/22	EVENTS COORDINATOR	RA	\$39,510.01
TRYON, LYNN A	03/17/22 - 09/14/22	EVENTS COORDINATOR	RA	\$18,644.15
WHEELER, RHAMELL A	03/17/22 - 09/14/22	SENATE EVENTS COORDINATOR	RA	\$22,288.48

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/27/22	62197	CITI - P CARD CITIBANK NA	EVENT SUPPLIES	\$44.44
06/17/22	62473	ULINE INC	PRINTING SUPPLIES	\$43.43
06/21/22	62497	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	SHIPPING/FREIGHT	\$11.97
07/05/22	62752	SALVATORE MEROLA	PRINTING SUPPLIES	\$16,050.00
07/29/22	63042	CITI - P CARD CITIBANK NA	2022 NEW YORK STATE FAIR	\$245.70
08/01/22	63093	G 2 MARKETING INC	OFFICE SUPPLIES	\$6,567.00
08/01/22	63094	G 2 MARKETING INC	PET-TICK TICK REMOVAL CARD	\$5,596.50
08/29/22	63452	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT 2022	\$6,302.00
09/02/22	63598	CITI - P CARD CITIBANK NA	NYS FAIR-PARKING	\$858.96
09/02/22	63607	CITI - P CARD CITIBANK NA	STATE FAIR SUPPLIES	\$24.75
09/06/22	63630	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	NYS STATE FAIR 2022-UNIFORMS	\$7,038.80
09/19/22	63783	FIRST REPUBLIC CORPORATION OF AMERICA	LODGING-STATE FAIR 2022	\$4,949.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/31/22	1912376	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$187.50
09/21/22	1921528	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$303.88
09/21/22	1921594	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$299.50
09/28/22	1924331	WHEELER, RHAMELL	LEGISLATIVE DUTIES - SYRACUSE	\$358.00
09/28/22	1924341	WHEELER, RHAMELL	LEGISLATIVE DUTIES - SYRACUSE	\$300.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$176,528.59
GENERAL EXPENDITURES.....	\$49,182.18
TOTAL ALL EXPENSES.....	=====
	<b>\$225,710.77</b>

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SS/SENATE EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$29.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.56
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SS/GRAPHIC ARTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	03/17/22 - 09/14/22	SENIOR GRAPHIC ARTIST	RA	\$31,290.39
CORRIGAN, CAROLE L	03/17/22 - 09/14/22	GRAPHIC ARTIST	RA	\$32,647.88
DELEO-KENNEDY, GINA	03/17/22 - 09/14/22	GRAPHIC ARTIST	RA	\$24,878.78
DORADO, PAUL	03/17/22 - 09/14/22	MANAGER OF GRAPHICS	RA	\$40,870.93
GRAZIANO, ANTHONY J	03/17/22 - 09/14/22	GRAPHIC ARTIST I	RA	\$28,335.65
HOTALING, SCOTT C	03/17/22 - 09/14/22	GRAPHIC ARTIST I	RA	\$30,373.30
KEARNS, ROBYN S	03/17/22 - 09/14/22	SENIOR GRAPHIC ARTIST	RA	\$30,818.75

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61514	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
05/06/22	61772	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/09/22	61889	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
05/27/22	62129	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
06/06/22	62344	GETTY IMAGES INC	SERVICES FEES	\$1,008.17
06/24/22	62530	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
07/11/22	62789	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
07/29/22	62984	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
08/08/22	63196	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
09/02/22	63537	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
09/12/22	63673	GETTY IMAGES INC	SERVICE FEES	\$1,008.17

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$219,215.68
GENERAL EXPENDITURES.....	\$6,794.01
TOTAL ALL EXPENSES.....	\$226,009.69

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.64
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SS/PRODUCTION SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNES, EGYPT I	07/07/22 - 08/17/22	INTERN	TE	\$1,458.60
BARTOLI, JOSEPH M	03/17/22 - 09/14/22	FINISHING TECHNICIAN	RA	\$19,036.81
BECK, FREDERICK A	03/17/22 - 09/14/22	DIRECTOR OF PRODUCTION SERVICES	RA	\$65,500.78
BESSINGER, AUGUSTUS F	03/17/22 - 06/29/22	FINISHING TECHNICIAN	RA	\$17,344.43
BESSINGER, AUGUSTUS F	08/17/22	LUMP SUM VACATION PAYMENT		\$6,530.31
BIEGEL, RAE DAWN	03/17/22 - 09/14/22	ASSISTANT DATA ANALYST	RA	\$18,755.24
BYRNES, JAMES A	03/17/22 - 09/14/22	PRESS OPERATOR I	RA	\$30,808.50
CARTER, HEAVEN A	07/07/22 - 08/17/22	INTERN	TE	\$1,478.40
CHABOT, BARRY S	03/17/22 - 09/14/22	PRODUCTION SERVICES EQUIPMENT FOREMA	RA	\$32,000.00
CHEN, NICHOLE	07/07/22 - 08/17/22	INTERN	TE	\$1,584.00
COLWILL, KEVIN M	03/17/22 - 09/14/22	INTERNAL OPERATIONS MANAGER	RA	\$43,276.42
COURTEMANCHE, SCOTT A	03/17/22 - 09/14/22	POSTAL OPERATIONS MANAGER	RA	\$37,135.05
CROBOK, GAVIN H	07/06/22 - 09/14/22	FACILITY ASSISTANT	RA	\$5,411.55
DAVIS, RUSSELL M	03/17/22 - 07/17/22	FINISHING TECHNICIAN	RA	\$11,848.55
DAVIS, RUSSELL M	08/31/22	LUMP SUM VACATION PAYMENT		\$295.60
DECKER-LAWRENCE, MICHAELA B	03/17/22 - 09/14/22	PROOFREADER	RA	\$20,873.14
DONATO, RALPH J	03/17/22 - 09/14/22	POSTAL OPERATIONS COORDINATOR	RA	\$31,741.94
DUNCKLE, AIDEN	07/07/22 - 08/17/22	INTERN	TE	\$1,425.60
FOGARTY, DANIEL J	03/17/22 - 09/14/22	PRODUCTION FACILITY MANAGER	RA	\$43,042.99
FOX, KAILAH M	07/07/22 - 08/17/22	INTERN	TE	\$1,584.00
FREIHOFFER, NIKOLAS E	07/07/22 - 08/17/22	INTERN	TE	\$1,584.00
GALLT, KILEY R	07/07/22 - 08/17/22	INTERN	TE	\$1,584.00
GANDRON, LEON M	03/17/22 - 09/14/22	MAILING ASSISTANT	RA	\$23,704.79
GRADESS, BENJAMIN W	03/17/22 - 09/14/22	FINISHING TECHNICIAN	RA	\$20,958.71
HALTER, CHERYL B	03/17/22 - 09/14/22	PRODUCTION COORDINATOR	RA	\$33,067.27
HARTUNIAN, EDWARD J	03/17/22 - 09/14/22	MAILING ASSISTANT	RA	\$19,171.16
HIBBS, LILLIAN H	03/17/22 - 08/19/22	INTERN	SA	\$12,285.00
HIGGINS, ADAM M	03/17/22 - 06/23/22	FACILITY ASST I	RA	\$8,394.17
HIGGINS, ADAM M	06/24/22 - 09/14/22	FACILITY ASST I	SA	\$3,680.64
HINE, DAVID L	03/17/22 - 09/14/22	DIGITAL OPERATOR I	RA	\$26,662.53
KELSON, JENNIFER L	03/17/22 - 09/14/22	MAIL SELECTION SPECIALIST	RA	\$32,741.90
KLINOWSKI, FRANK A	* 04/27/22	LUMP SUM VACATION PAYMENT		\$9,207.69
KLOPFER, GREGORY E	03/17/22 - 09/14/22	WAREHOUSE CLERK I	RA	\$22,826.09
KONWISARZ, CARRIE H	03/17/22 - 09/14/22	DIGITAL OPERATOR	RA	\$25,686.55
LANDI, PETER H	07/07/22 - 08/17/22	INTERN	TE	\$1,478.40
LAZZARO, ANDREW J	04/20/22 - 09/14/22	FINISHING TECHNICIAN	RA	\$14,838.50
LEBOEUF, PATRICIA A	03/17/22 - 09/14/22	PROOFREADER	RA	\$20,186.63
LINGER, PATRICK S	03/17/22 - 09/14/22	SENIOR WEBBPRESS OPERATOR I	RA	\$31,496.59
MANNING, JAMES D	03/17/22 - 09/14/22	DATA ASSISTANT	RA	\$21,147.20
MARSHALL, GREGORY	03/17/22 - 09/14/22	PREPRESS TECH II	RA	\$24,068.92
MARTUSCELLO, DAVID A	07/07/22 - 08/17/22	INTERN	TE	\$1,584.00
MOHRHOFF, MICHAEL C	03/17/22 - 09/14/22	SENIOR WEBBPRESS OPERATOR	RA	\$31,888.21
MORSE, ANASTASIJA R	07/07/22 - 08/17/22	INTERN	TE	\$1,584.00
MUNOZ, MIGUEL A	09/08/22 - 09/14/22	DIGITAL OPERATOR ASSISTANT	RA	\$653.85
NEISON, DONALD J	03/17/22 - 09/14/22	PRODUCTION SERVICES DATA MANAGER	RA	\$45,732.32
O'ROURKE, MATTHEW R	03/17/22 - 09/14/22	WEBBPRESS OPERATOR	RA	\$23,229.06
RAFFERTY, JAMES O	07/07/22 - 08/17/22	INTERN	TE	\$1,584.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
RAPPAZZO III, JOSEPH J	03/17/22 - 09/14/22	WEBPRESS OPERATORI	RA	\$29,510.02
REILLY, MARIANNE	03/17/22 - 09/14/22	SENIOR EDITOR	RA	\$30,057.92
RIGSBEE, JOEL T	03/17/22 - 09/14/22	BINDER OPERATIONS COORDINATOR	RA	\$33,892.42
ROSSMAN, KIMBERLY L	03/17/22 - 09/14/22	EDITING & PROOFING MANAGER	RA	\$39,506.38
SEESTADT, FREDERICK J	03/17/22 - 09/14/22	PRODUCTION LIAISON	RA	\$42,519.74
SHUFON JR, ANTHONY A	03/17/22 - 09/14/22	DATA ANALYST	RA	\$31,512.92
SHUTTER, WILLIAM J	03/17/22 - 09/14/22	MAILING OPERATOR III	RA	\$28,257.84
SNOVER, DAVID J	03/17/22 - 09/14/22	FACILITY ASST I	RA	\$16,324.46
SPENCER, KEITH J	03/17/22 - 09/14/22	DATA ANALYST	RA	\$25,152.44
STANTON, JEANETTE C	03/17/22 - 07/15/22	OFFICE ASSISTANT	RA	\$9,740.22
STORTZ, JEFFEREY M	03/17/22 - 09/14/22	DIGITAL OPERATOR III	RA	\$31,440.43
VAHUE, DAVID H	03/17/22 - 09/14/22	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$18,034.38
VICTORY-EARTH, ZARIAH M	07/07/22 - 08/17/22	INTERN	TE	\$1,425.60
WALKER, KENNETH P	03/17/22 - 09/14/22	FACILITY MANAGER	RA	\$41,532.43
WARREN, HEATHER E	03/17/22 - 09/14/22	MAILING OPERATOR II	RA	\$26,000.00
WRIGHT, SHATIA L	06/03/22 - 09/14/22	DATA ENTRY OPERATOR	RA	\$15,938.49

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61349	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$2,249.86
04/08/22	61371	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$291.79
04/08/22	61372	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$138.63
04/08/22	61429	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$11,394.24
04/11/22	61368	W & E PHILLIPS LOCKSMITH INC	ALARM REPAIR & MAINTENANCE	\$755.00
04/11/22	61369	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$40.00
04/11/22	61383	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,072.80
04/11/22	61384	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$542.40
04/11/22	61401	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,126.80
04/11/22	61405	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
04/11/22	61421	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$123.80
04/11/22	61422	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$123.80
04/11/22	61423	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$123.80
04/11/22	61424	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$123.80
04/11/22	61429	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$11,394.24
04/11/22	61430	LEXJET CORPORATION	PRINTING SUPPLIES	\$2,854.89
04/15/22	61473	VIDEOJET TECHNOLOGIES	SHIPPING/FREIGHT	\$629.33
04/15/22	61477	HOME DEPOT USA INC	CLEANING SUPPLIES	\$161.94
04/15/22	61486	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING SUPPLIES	\$50.22
04/15/22	61518	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$1,123.62
04/15/22	61547	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
04/15/22	61563	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
04/18/22	61476	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$834.93
04/18/22	61491	TECHNIFOLD USA	PRINTING EQUIPMENT PARTS	\$2,231.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/22	61516	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
04/18/22	61517	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
04/18/22	61546	AGFA CORPORATION	PRINTING SUPPLIES	\$43,823.88
04/22/22	61581	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$501.86
04/22/22	61582	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$535.76
04/22/22	61586	RICOH USA INC	PRINTING SUPPLIES	\$2,052.00
04/22/22	61588	QUANTUM DESIGN INC	PRINTING EQUIPMENT PARTS	\$88.20
04/22/22	61591	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$160.80
04/22/22	61596	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$45,284.25
04/22/22	61598	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
04/25/22	61580	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
04/25/22	61587	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
04/29/22	61619	HOME DEPOT USA INC	PRINTING EQUIPMENT PARTS	\$23.97
04/29/22	61634	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING SUPPLIES	\$160.81
04/29/22	61666	EASTMAN KODAK COMPANY	COPIER USAGE	\$33,040.77
05/02/22	61650	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
05/06/22	61867	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$126.26
05/06/22	61875	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$101.95
05/06/22	61908	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$14,656.00
05/06/22	61911	XEROX CORPORATION	COPIER MAINTENANCE	\$14,375.18
05/06/22	61912	XEROX CORPORATION	COPIER MAINTENANCE	\$16,969.33
05/06/22	61913	XEROX CORPORATION	COPIER MAINTENANCE	\$11,631.31
05/06/22	61914	XEROX CORPORATION	COPIER MAINTENANCE	\$9,209.85
05/06/22	61915	XEROX CORPORATION	COPIER MAINTENANCE	\$11,537.39
05/06/22	61916	XEROX CORPORATION	COPIER MAINTENANCE	\$9,056.04
05/06/22	61917	XEROX CORPORATION	COPIER MAINTENANCE	\$9,488.95
05/06/22	61918	XEROX CORPORATION	COPIER MAINTENANCE	\$9,436.55
05/06/22	61919	XEROX CORPORATION	COPIER MAINTENANCE	\$9,604.42
05/06/22	61920	XEROX CORPORATION	COPIER MAINTENANCE	\$8,593.39
05/06/22	61921	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
05/09/22	61764	GE RICHARDS GRAPHIC SUPPLIES INC	SHIPPING/FREIGHT	\$164.32
05/09/22	61892	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
05/16/22	61970	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$40.00
05/16/22	61980	MEADOWS INFORMATION SYSTEMS LLC	SOFTWARE & MAINTENANCE	\$895.00
05/16/22	62001	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
05/16/22	62016	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$2,813.60
05/16/22	62019	XEROX CORPORATION	COPIER MAINTENANCE	\$8,324.54
05/20/22	62076	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
05/20/22	62090	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
05/20/22	62091	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
05/23/22	62062	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
05/27/22	62107	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$959.40
05/27/22	62116	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$227.87
05/27/22	62199	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$126.26
05/27/22	62200	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$1,455.41
05/27/22	62243	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,116.15
05/31/22	62117	AGFA CORPORATION	PRINTING SUPPLIES	\$67.76
05/31/22	62203	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$899.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/31/22	62223	W & D NORTH AMERICA	PRINTING EQUIPMENT PARTS	\$1,146.23
05/31/22	62225	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
06/03/22	62372	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
06/06/22	62336	AGFA CORPORATION	PRINTING SUPPLIES	\$1,662.35
06/06/22	62346	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
06/10/22	62411	CARDIAC LIFE PRODUCTS	RENEWAL DIRECTION FOR AED	\$198.00
06/13/22	62404	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$60.00
06/13/22	62405	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$67.15
06/13/22	62406	AGFA CORPORATION	PRINTING SUPPLIES	\$651.08
06/13/22	62434	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$3,159.71
06/17/22	62475	GLOBAL EQUIPMENT COMPANY INC	PRINTING SUPPLIES	\$238.40
06/17/22	62500	CENTRAL NATIONAL GOTTESMAN INC	PRINTING SUPPLIES	\$135,990.87
06/17/22	62500	CENTRAL NATIONAL GOTTESMAN INC	LATE PAYMENT CHARGE	\$339.98
06/17/22	62503	VERITIV OPERATING COMPANY	PAPER	\$30,665.40
06/17/22	62504	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$19,500.62
06/17/22	62510	RICOH USA INC	SOFTWARE & MAINTENANCE	\$27,671.18
06/17/22	62511	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$14,420.00
06/21/22	62469	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$167.91
06/21/22	62470	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$2,029.28
06/21/22	62491	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
06/21/22	62508	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$4,919.60
06/24/22	62524	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$200.20
06/24/22	62585	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT	\$513.99
06/24/22	62590	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$75.88
06/24/22	62618	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
06/24/22	62619	XEROX CORPORATION	COPIER MAINTENANCE	\$15,482.70
06/24/22	62622	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$7,637.45
06/24/22	62629	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
06/27/22	62603	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
06/27/22	62610	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$135.26
06/27/22	62611	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$127.31
06/27/22	62612	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$131.70
07/05/22	62750	CENTRAL NATIONAL GOTTESMAN INC	PRINTING SUPPLIES	\$7,488.00
07/08/22	62771	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT PARTS	\$129.90
07/08/22	62778	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$880.00
07/08/22	62783	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING SUPPLIES	\$23.84
07/08/22	62790	ECONOMY PRODUCTS & SOLUTIONS INC	PRINTING SUPPLIES	\$1,094.45
07/08/22	62801	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$847.98
07/08/22	62802	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$467.10
07/08/22	62818	HEIDELBERG USA INC	PRINTING AND MAINTAINANCE REPAIR	\$10,189.60
07/08/22	62819	HEIDELBERG USA INC	PRINTING AND MAINTENAINCE REPAIR	\$10,588.60
07/08/22	62820	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
07/11/22	62792	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,621.92
07/11/22	62796	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$282.59
07/13/22	61649	SPDI INCORPORATED	PRINTING SUPPLIES	\$2,430.00
07/15/22	62844	EASTMAN KODAK COMPANY	SHIPPING/FREIGHT	\$261.54
07/15/22	62845	EASTMAN KODAK COMPANY	SHIPPING/FREIGHT	\$239.92
07/15/22	62881	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$385.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/15/22	62884	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$556.90
07/15/22	62894	CENTRAL NATIONAL GOTTESMAN INC	PRINTING SUPPLIES	\$138,331.64
07/15/22	62895	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$2,647.95
07/18/22	62857	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$40.00
07/18/22	62891	MAXCESS AMERICAS INC	PRINTING SUPPLIES	\$707.31
07/22/22	62919	EASTMAN KODAK COMPANY	SHIPPING/FREIGHT	\$120.65
07/22/22	62920	EASTMAN KODAK COMPANY	SHIPPING/FREIGHT	\$111.38
07/22/22	62921	EASTMAN KODAK COMPANY	SHIPPING/FREIGHT	\$262.52
07/22/22	62943	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
07/22/22	62944	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,116.82
07/25/22	62931	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
07/25/22	62932	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
07/25/22	62933	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$181.95
07/29/22	62962	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$2,238.60
07/29/22	62965	EASTMAN KODAK COMPANY	SHIPPING/FREIGHT	\$30.69
07/29/22	62970	HEIDELBERG USA INC	PRINTING SUPPLIES	\$102.29
07/29/22	63040	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$174.93
07/29/22	63068	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$178.46
07/29/22	63088	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$5,489.90
07/29/22	63095	360SCIENCE INC	SOFTWARE LICENSE & SUPPORT	\$7,078.09
08/01/22	62968	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$40.00
08/01/22	62982	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$540.45
08/01/22	63063	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
08/01/22	63064	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$152.58
08/01/22	63089	AGFA CORPORATION	SOFTWARE LICENSE & SUPPORT	\$8,100.00
08/01/22	63092	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$8,828.16
08/01/22	63096	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$3,361.80
08/05/22	63182	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$908.13
08/05/22	63183	EASTMAN KODAK COMPANY	SHIPPING/FREIGHT	\$105.56
08/05/22	63201	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$569.80
08/05/22	63215	CENTRAL NATIONAL GOTTESMAN INC	PRINTING SUPPLIES	\$3,744.00
08/05/22	63216	EASTMAN KODAK COMPANY	COPIER USAGE	\$31,094.42
08/05/22	63217	XEROX CORPORATION	COPIER MAINTENANCE	\$8,894.27
08/05/22	63220	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
08/08/22	63187	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,332.54
08/08/22	63199	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$181.95
08/08/22	63219	AGFA CORPORATION	SOFTWARE LICENSE & SUPPORT	\$8,200.00
08/12/22	63250	EASTMAN KODAK COMPANY	SHIPPING/FREIGHT	\$117.29
08/12/22	63297	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$88.24
08/12/22	63309	TY-PAC INC	PRINTING SUPPLIES	\$8,709.59
08/12/22	63320	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
08/15/22	63271	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$1,161.60
08/15/22	63295	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$181.95
08/15/22	63311	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$8,131.20
08/19/22	63333	EASTMAN KODAK COMPANY	SHIPPING/FREIGHT	\$25.00
08/19/22	63340	QUADIANT INC	MAILING EQUIPMENT LEASE	\$420.00
08/19/22	63362	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$12,494.82
08/19/22	63363	EASTMAN KODAK COMPANY	COPIER USAGE	\$8,280.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/19/22	63364	XEROX CORPORATION	COPIER MAINTENANCE	\$6,937.21
08/22/22	63337	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
08/22/22	63338	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$60.00
08/22/22	63341	PRINTERS MERCHANDISING CORP	PRINTING EQUIPMENT	\$1,086.53
08/26/22	63448	CENTRAL NATIONAL GOTTESMAN INC	PRINTING SUPPLIES	\$147,726.66
08/29/22	63429	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$181.95
08/29/22	63430	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$181.95
08/29/22	63449	GOULD PAPER CORPORATION	PAPER	\$14,108.50
08/29/22	63450	GOULD PAPER CORPORATION	PAPER	\$13,344.00
09/02/22	63528	CENTRAL NATIONAL GOTTESMAN INC	PRINTING SUPPLIES	\$1,022.86
09/02/22	63529	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$2,273.60
09/02/22	63533	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$14.48
09/02/22	63534	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1.78
09/02/22	63596	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$18.99
09/02/22	63602	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$259.80
09/02/22	63608	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT PARTS	\$86.88
09/02/22	63620	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$127.52
09/02/22	63622	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$160.80
09/02/22	63624	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$4,547.20
09/02/22	63625	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$6,820.80
09/02/22	63626	VERITIV OPERATING COMPANY	PAPER	\$15,033.60
09/06/22	63619	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$181.95
09/09/22	63642	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$2,273.60
09/09/22	63646	TY-PAC INC	PRINTING SUPPLIES	\$245.84
09/09/22	63677	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$855.20
09/09/22	63702	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
09/12/22	63676	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$181.95
09/19/22	63740	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
09/19/22	63746	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,051.40
09/19/22	63758	MICRON GROUP LLC GROMMET MART INC	PRINTING EQUIPMENT PARTS	\$476.00
09/19/22	63759	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$181.95
09/19/22	63761	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$1,382.08
09/19/22	63777	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$5,363.46
09/19/22	63781	G 2 MARKETING INC	PHOTO SERVICE/SUPPLIES	\$10,268.70
09/19/22	63784	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
09/23/22	63796	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	\$6.00
09/23/22	63801	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$66.93
09/23/22	63806	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$2,100.00
09/23/22	63807	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$1,400.00
09/23/22	63817	VERITIV OPERATING COMPANY	PAPER	\$63,270.40
09/23/22	63818	VERITIV OPERATING COMPANY	PAPER	\$64,524.80

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/22	1856945	BECK, FREDERICK	LEGISLATIVE DUTIES - DUNMORE, PA	\$221.87
09/21/22	1921442	CHABOT, BARRY	LEGISLATIVE DUTIES - SYRACUSE	\$243.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SS/PRODUCTION SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,273,003.78
GENERAL EXPENDITURES.....	\$1,348,981.08
TOTAL ALL EXPENSES.....	=====
	\$2,621,984.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$163.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$163.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.69
OFFICE SUPPLIES EXPENSES.....	\$326.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SS/QUICK COPY

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/17/22 - 09/14/22	PRODUCTION TECHNICIAN	RA	\$24,782.48
CHAMPINE, ERIC	03/17/22 - 09/14/22	PRODUCTION TECHNICIAN	RA	\$29,814.51
MORIZIO, DAVID L	03/17/22 - 09/14/22	SUPPLY ASSISTANT	RA	\$18,087.95
O'BRIEN, JOHN D	03/17/22 - 09/14/22	PRODUCTION TECHNICIAN I	RA	\$21,764.12

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61347	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.03
04/08/22	61348	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.95
05/16/22	61953	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,856.39
05/16/22	61954	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,854.22
05/31/22	62204	MACKEY ELECTRIC INC	PRINTING SUPPLIES	\$53.73
06/17/22	62464	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,855.14
06/17/22	62465	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,852.09
06/24/22	62586	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$254.16
07/15/22	62846	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.65
07/15/22	62847	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.42
08/12/22	63251	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.98
08/12/22	63252	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.97
09/19/22	63731	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.57
09/19/22	63732	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$94,449.06
GENERAL EXPENDITURES.....	\$22,500.80
TOTAL ALL EXPENSES.....	\$116,949.86

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$38.12



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SS/SENATE OFFICE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	03/17/22 - 04/20/22	OFFICE MANAGER	RA	\$5,915.58
ALLEN, DONNA M	06/08/22	LUMP SUM VACATION PAYMENT		\$3,478.36
BLAIS, KATHERINE A	03/17/22 - 09/14/22	DATA ENTRY OPERATOR	RA	\$21,888.90
LOMBARDI, REGINA A	03/17/22 - 09/14/22	DATA ENTRY OPERATOR	RA	\$20,545.32

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$51,828.16
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$51,828.16

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.61
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/DIRECTOR'S OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/17/22 - 09/14/22	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$52,893.33
ERIOLE, JOSEPH P	03/17/22 - 07/22/22	COUNSEL	RA	\$36,214.25
ERIOLE, JOSEPH P	09/14/22	LUMP SUM VACATION PAYMENT		\$4,442.52
FLAHERTY, CASEY E	03/17/22 - 09/14/22	OPERATIONS COORDINATOR	RA	\$35,284.37
MCKEARIN IV, FRANCIS J	03/17/22 - 09/14/22	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$78,260.22
PAIGO, MARLITA A	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$24,314.33
REYNOSO ADAMES, BERNI R	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61355	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
05/16/22	61963	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
06/10/22	62400	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
07/15/22	62853	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
08/26/22	63436	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$26.10

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/21/22	1921800	REYNOSO ADAMES,BERNI	LEGISLATIVE DUTIES - SYRACUSE	\$102.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$246,409.07
GENERAL EXPENDITURES.....	\$1,601.98
TOTAL ALL EXPENSES.....	\$248,011.05

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,947.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,947.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.64
OFFICE SUPPLIES EXPENSES.....	\$166.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## CHAMBER OPERATIONS

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61370	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
04/08/22	61446	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$20,697.00
04/11/22	61345	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,592.64
04/11/22	61346	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,122.37
04/11/22	61396	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$1,940.00
04/11/22	61402	ZELKER ELEVATOR CO INC SIMMONS ELEVATOR CO	CHAMBER LIFT MAINTENANCE	\$1,327.50
04/11/22	61406	GE MONEY BANK	SESSION REFRESHMENTS	\$676.81
04/18/22	61468	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,762.98
04/18/22	61540	RABBI ABRAHAM COOPER	OPEN SESSION WITH A PRAYER	\$35.00
04/29/22	61624	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
05/02/22	61617	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,765.81
05/06/22	61864	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$275.00
05/06/22	61869	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$260.00
05/06/22	61870	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$213.50
05/06/22	61871	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$852.00
05/06/22	61876	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,117.80
05/06/22	61877	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$240.83
05/06/22	61878	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$214.22
05/06/22	61879	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$211.23
05/06/22	61881	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$53.94
05/06/22	61922	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$4,200.00
05/06/22	61936	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$13,692.25
05/09/22	61760	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,691.30
05/16/22	62015	RABBI MICHAEL MISHKIN	OPEN SESSION WITH A PRAYER	\$35.00
05/23/22	62045	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$552.31
05/23/22	62046	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$952.34
05/23/22	62073	REV PHIL CRAIG	OPEN SESSION WITH A PRAYER	\$35.00
05/27/22	62115	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
05/27/22	62188	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$450.00
05/27/22	62190	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$336.12
05/27/22	62191	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$80.68
05/27/22	62193	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,478.00
05/27/22	62194	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,476.00
05/27/22	62195	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,114.44
05/31/22	62108	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,505.08
05/31/22	62210	MAZZONE MANAGEMENT CROUP LTD	SESSION REFRESHMENTS	\$1,145.00
06/06/22	62332	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,644.62
06/06/22	62369	PASTOR REV JULIUS D JACKSON JR	OPEN SESSION WITH A PRAYER	\$35.00
06/10/22	62327R	G 2 MARKETING INC	REFUND FOR OVERPAYMENT	-\$46.22
06/10/22	62445	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$16,492.75
06/13/22	62416	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$1,549.00
06/13/22	62417	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$407.50
06/21/22	62463	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,147.07
06/21/22	62492	GE MONEY BANK	SESSION REFRESHMENTS	\$580.16
06/21/22	62493	GE MONEY BANK	SESSION REFRESHMENTS	\$207.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/24/22	62594	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$66.37
06/24/22	62595	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$134.97
06/24/22	62597	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$2,061.00
06/24/22	62598	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$236.87
06/24/22	62600	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$484.50
06/27/22	62522	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,225.39
06/27/22	62523	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,582.01
07/05/22	62707	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$52.80
07/08/22	62777	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
07/08/22	62829	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$17,378.00
07/11/22	62797	GE MONEY BANK	SESSION REFRESHMENTS	\$222.56
07/18/22	62843	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$77.64
07/25/22	62918	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,356.72
07/29/22	62969	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
08/01/22	63087	ALBANY POLISH AMERICAN CITIZENS CLUB INC	SESSION REFRESHMENTS	\$500.00
08/08/22	63200	GE MONEY BANK	MEMBERSHIP DUES	\$42.51
08/08/22	63211	AMMG INC DBA GUIDOS FROZEN DESSERTS	SESSION REFRESHMENTS	\$320.00
08/12/22	63322	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$10,565.75
08/15/22	63248	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$187.15
08/29/22	63409	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$288.22
08/29/22	63410	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$17.76
09/02/22	63532	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
09/09/22	63705	ALBANY POLISH AMERICAN CITIZENS CLUB INC	SESSION REFRESHMENTS	\$5,975.00
09/12/22	63644	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$38.04
09/12/22	63661	OFFICE OF GENERAL SERVICES	INSURANCE FEE RENEWAL OF FINE ARTS POLICY	\$94.75
09/12/22	63663	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$407.50
09/12/22	63664	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$1,583.00
09/19/22	63745	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$404.37
09/26/22	63799	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$43.14
09/26/22	63800	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$113.26
09/26/22	63815	LAKE PLACID HOTEL PTR LLC GRAND ADIRONDACK	SESSION REFRESHMENTS	\$1,638.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$137,904.80
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$137,904.80</b>

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

CHAMBER OPERATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.64
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/DO COORDINATOR**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, SONYA A	08/29/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$1,988.47
BERESFORD, BRIAN R	03/17/22 - 09/14/22	DOWNSTATE OPERATIONS COORDINATOR	RA	\$29,746.78
CARNEY, KELLI A	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$25,686.55
DUGAN, TIERNEY K	03/17/22 - 09/14/22	DISTRICT OFFICE COORDINATOR	RA	\$37,500.06
SCHWARTZ, FRANCI D	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	SA	\$29,877.53

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61569	CORPORATE WOODS LLC	RTU & LIEBERT UNIT MAINTENANCE-CORPORATE WOODS	\$940.95
04/15/22	61570	CORPORATE WOODS LLC	FIRE SUPPRESSION INSPECTION-CORPORATE WOODS	\$118.80
04/15/22	61571	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE CORPORATE WOODS	\$539.56
04/29/22	61686	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE CORPORATE WOODS	\$9,360.95
04/29/22	61712	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
05/02/22	61628	HARVARD MAINTENANCE INC	CLEANING	\$477.19
05/02/22	61665	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE-CORPORATE WOODS	\$2,668.00
05/06/22	61868	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$13.98
05/06/22	61941	CORPORATE WOODS LLC	WATER USAGE CORPORATE WOODS	\$375.00
05/20/22	62097	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE CORPORATE WOODS	\$247.97
05/20/22	62103	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE CORPORATE WOODS	\$11,572.39
05/27/22	62282	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
05/31/22	62118	HARVARD MAINTENANCE INC	CLEANING	\$477.19
06/24/22	62632	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE CORPORATE WOODS	\$37.42
06/24/22	62639	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE CORPORATE WOODS	\$16,610.66
07/05/22	62711	HARVARD MAINTENANCE INC	CLEANING	\$477.19
07/08/22	62840	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
07/18/22	62860	HARVARD MAINTENANCE INC	CLEANING	\$477.19
07/22/22	62954	CORPORATE WOODS LLC	RTU & LIEBERT UNIT MAINTENANCE -CORPORATE WOODS	\$940.95
07/29/22	63103	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE CORPORATE WOODS	\$15,324.78
07/29/22	63129	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
08/26/22	63457	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE CORPORATE WOODS	\$26.00
08/26/22	63463	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE CORPORATE WOODS	\$26,234.05
08/26/22	63489	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
09/12/22	63658	HARVARD MAINTENANCE INC	CLEANING	\$477.19
09/23/22	63836	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE CORPORATE WOODS	\$26.00
09/23/22	63842	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE CORPORATE WOODS	\$22,649.98

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/23/22	1885037	BERESFORD,BRIAN	LEGISLATIVE DUTIES - HAUPPAUGE	\$72.54

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATE M&O/DO COORDINATOR

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$124,799.39
GENERAL EXPENDITURES.....	\$402,720.93
TOTAL ALL EXPENSES.....	=====
	\$527,520.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	-----
	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.59
OFFICE SUPPLIES EXPENSES.....	\$25.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/FURNISHINGS CONTROL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/17/22 - 09/14/22	ASSISTANT CHIEF OF FURNISHINGS	RA	\$28,137.75
ESPOSITO, ROBERT J	03/17/22 - 09/14/22	CHIEF FURNISHINGS	RA	\$29,415.09
POZNANSKI, BOGUMIL C	03/17/22 - 08/03/22	FURNISHINGS CLERK	RA	\$20,545.80
POZNANSKI, BOGUMIL C	09/14/22	LUMP SUM VACATION PAYMENT		\$5,893.98

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61409	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$124.00
04/22/22	61600	B & G FOODSERVICE EQUIPMENT LLC	OFFICE FURNITURE	\$5,215.00
05/06/22	61895	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$126.00
05/16/22	62029	CUEVA CONTRACT INC	OFFICE FURNITURE	\$21,271.84
05/16/22	62030	MMR ENTERPRISES INC	OFFICE FURNITURE	\$21,202.34
05/20/22	62082	CUEVA CONTRACT INC	OFFICE FURNITURE	\$7,929.42
05/27/22	62234	CUEVA CONTRACT INC	OFFICE FURNITURE	\$526.00
05/27/22	62248	CUEVA CONTRACT INC	OFFICE FURNITURE	\$2,877.20
06/03/22	62349	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$128.00
07/05/22	62740	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$130.00
07/29/22	63043	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$1,147.80
07/29/22	63044	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$276.94
07/29/22	63066	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$132.00
08/26/22	63432	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$132.00
09/09/22	63678	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$87.96
09/09/22	63701	HOME DEPOT USA INC	OFFICE FURNITURE	\$2,999.88
09/23/22	63811	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$134.00
09/26/22	63822	LEATHER RESOURCE OF AMERICA	REUPHOLSTERY OF FURNITURE	\$8,468.07

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/22	1860096	POZNANSKI, BOGUMIL	LEGISLATIVE DUTIES - BUFFALO	\$14.00
07/13/22	1892760	BOONE,JEFFREY	LEGISLATIVE DUTIES - QUEENS	\$16.00
07/13/22	1892772	ESPOSITO,ROBERT	LEGISLATIVE DUTIES - QUEENSBURY	\$16.00
07/13/22	1892843	POZNANSKI, BOGUMIL	LEGISLATIVE DUTIES - QUEENS	\$16.00
08/03/22	1901009	BOONE,JEFFREY	LEGISLATIVE DUTIES - MIDDLETOWN	\$13.00
08/03/22	1901023	ESPOSITO,ROBERT	LEGISLATIVE DUTIES - MIDDLETOWN	\$13.00
08/03/22	1901210	POZNANSKI, BOGUMIL	LEGISLATIVE DUTIES - MIDDLETOWN	\$13.00
09/28/22	1924017	BOONE,JEFFREY	LEGISLATIVE DUTIES - ROCKAWAY BEACH	\$79.00
09/28/22	1924030	ESPOSITO,ROBERT	LEGISLATIVE DUTIES - ROCKAWAY BEACH	\$79.00



NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATE M&O/FURNISHINGS CONTROL

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$83,992.62
GENERAL EXPENDITURES.....	\$73,167.45
TOTAL ALL EXPENSES.....	===== \$157,160.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.76
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/CUSTODIALSER**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	03/17/22 - 09/14/22	CUSTODIAN	SA	\$8,095.06
GALLAGHER, MARY A	03/17/22 - 09/14/22	CUSTODIAL SUPERVISOR	SA	\$15,467.98
KURDT, ANTONIETTA E	03/17/22 - 09/14/22	CUSTODIAN	SA	\$10,352.92
O'NEILL, JENNIFER A	06/01/22 - 09/14/22	CUSTODIAN	SA	\$4,096.22
PIETKIEWICZ, IWONA J	03/17/22 - 09/14/22	CUSTODIAN	SA	\$10,848.56
POPOWCZAK, GRACE U	*	04/13/22	LUMP SUM VACATION PAYMENT	\$4,485.57
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022				

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$53,346.31
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$53,346.31

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/INV & RECORDS MANAGEMENT**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KEEGAN, CHRISTOPHER R	03/17/22 - 09/14/22	MICROFILM CLERK	RA	\$18,818.84
MOORE, DONALD R	03/17/22 - 09/14/22	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$44,742.06
SIGNORACCI IV, RALPH V	03/17/22 - 09/14/22	INTERIM COMMUNICATIONS DIRECTOR	RA	\$25,686.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/29/22	61755	IMAGE INTEGRATOR LLC	OFFICE EQUIPMENT	\$8,470.00
06/17/22	62472	IMAGE INTEGRATOR LLC	SOFTWARE & MAINTENANCE	\$450.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$89,247.45
GENERAL EXPENDITURES.....				\$8,920.00
TOTAL ALL EXPENSES.....				\$98,167.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.36
OFFICE SUPPLIES EXPENSES.....	\$81.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/MAINTENANCE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRYANT, MICHAEL	03/17/22 - 09/14/22	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$28,820.39
DOHERTY JR, JOHN W	03/17/22 - 09/14/22	MAINTENANCE WORKER	RA	\$14,884.66
GEORGE, EDWARD K	03/17/22 - 09/14/22	MAINTENANCE WORKER	RA	\$18,186.71
JOHNSTON III, FREDERICK J	03/17/22 - 09/14/22	MAINTENANCE WORKER	RA	\$15,686.69
LOCKWOOD, DAVID A	03/17/22 - 09/14/22	MAINTENANCE SUPERVISOR	RA	\$42,606.75
PRATT, DONALD	03/17/22 - 09/14/22	MAINTENANCE WORKER	RA	\$24,201.09
SPECKHARDT, HAYDEN M	03/17/22 - 09/14/22	MAINTENANCE WORKER	RA	\$18,134.68
STALLMER, TIMOTHY J	03/17/22 - 09/14/22	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$32,999.31

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61363	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$15.98
04/08/22	61377	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$387.00
04/14/22	61576R	CITI - P CARD CITIBANK NA	GYM MEMBERSHIP-ADJUST	-\$200.00
04/15/22	61481	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$323.00
04/15/22	61484	ULINE INC	OFFICE EQUIPMENT	\$340.19
04/15/22	61485	ULINE INC	OFFICE EQUIPMENT	\$376.72
04/15/22	61519	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$19.40
04/18/22	61480	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$102.75
04/22/22	61577	WOLBERG ELECTRICAL SUPPLY CO INC	OFFICE SUPPLIES	\$24.00
04/22/22	61578	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$89.88
04/22/22	61584	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$270.50
05/06/22	61757	UNIFIRST CORP	LAUNDRY SERVICE	\$70.40
05/06/22	61766	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
05/06/22	61865	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$30.98
05/06/22	61880	CITI - P CARD CITIBANK NA	GYM ONLINE SERVICES	\$156.00
05/16/22	61947	UNIFIRST CORP	LAUNDRY SERVICE	\$56.83
05/16/22	61950	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$198.00
05/16/22	61975	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$248.00
05/16/22	62002	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$147.76
05/20/22	62044	UNIFIRST CORP	LAUNDRY SERVICE	\$45.09
05/20/22	62064	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$499.75
05/27/22	62106	UNIFIRST CORP	LAUNDRY SERVICE	\$56.83
05/27/22	62121	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$613.00
05/27/22	62192	CITI - P CARD CITIBANK NA	GYM ONLINE SERVICES	\$78.00
06/03/22	62329	UNIFIRST CORP	LAUNDRY SERVICE	\$45.09
06/03/22	62337	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$139.00
06/10/22	62381	UNIFIRST CORP	LAUNDRY SERVICE	\$87.32
06/10/22	62382	UNIFIRST CORP	LAUNDRY SERVICE	\$66.86
06/10/22	62383	UNIFIRST CORP	LAUNDRY SERVICE	\$55.86
06/10/22	62384	UNIFIRST CORP	LAUNDRY SERVICE	\$55.86
06/10/22	62385	UNIFIRST CORP	LAUNDRY SERVICE	\$68.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SENATE M&O/MAINTENANCE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/10/22	62386	UNIFIRST CORP	LAUNDRY SERVICE	\$55.86
06/10/22	62387	UNIFIRST CORP	LAUNDRY SERVICE	\$68.40
06/10/22	62388	UNIFIRST CORP	LAUNDRY SERVICE	\$55.86
06/10/22	62389	UNIFIRST CORP	LAUNDRY SERVICE	\$56.83
06/17/22	62457	UNIFIRST CORP	LAUNDRY SERVICE	\$68.40
06/17/22	62458	UNIFIRST CORP	LAUNDRY SERVICE	\$45.09
06/17/22	62459	UNIFIRST CORP	LAUNDRY SERVICE	\$45.09
06/24/22	62520	UNIFIRST CORP	LAUNDRY SERVICE	\$56.83
06/24/22	62526	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$365.77
06/24/22	62584	CITI - P CARD CITIBANK NA	GYM ONLINBE SERVICES	\$88.00
06/24/22	62587	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$45.99
06/24/22	62592	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$160.00
06/24/22	62596	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$186.91
06/24/22	62599	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$425.00
06/24/22	62608	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$30.72
07/05/22	62705	UNIFIRST CORP	LAUNDRY SERVICE	\$45.09
07/08/22	62770	UNIFIRST CORP	LAUNDRY SERVICE	\$56.83
07/08/22	62782	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$366.60
07/11/22	62808	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	SHIPPING/FREIGHT	\$20.02
07/15/22	62841	UNIFIRST CORP	LAUNDRY SERVICE	\$45.09
07/18/22	62869	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$96.21
07/22/22	62916	UNIFIRST CORP	LAUNDRY SERVICE	\$56.83
07/22/22	62924	HILL & MARKES INC	HOUSEHOLD SUPPLIES	\$685.26
07/29/22	62960	UNIFIRST CORP	LAUNDRY SERVICE	\$45.09
07/29/22	62975	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.22
07/29/22	63038	CITI - P CARD CITIBANK NA	GYM ONLINE SERVICES	\$88.00
07/29/22	63045	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$92.70
07/29/22	63048	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$127.92
07/29/22	63071	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$611.40
08/05/22	63176	UNIFIRST CORP	LAUNDRY SERVICE	\$56.83
08/12/22	63241	UNIFIRST CORP	LAUNDRY SERVICE	\$45.09
08/12/22	63265	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$49.85
08/12/22	63272	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$133.89
08/15/22	63281	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$49.95
08/19/22	63331	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
08/19/22	63353	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$273.10
08/22/22	63359	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	OFFICE SUPPLIES	\$393.64
08/26/22	63406	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90
08/29/22	63453	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	EVENT SUPPLIES	\$3,521.75
09/02/22	63526	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
09/02/22	63595	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$22.92
09/02/22	63606	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$278.10
09/02/22	63613	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$127.08
09/19/22	63726	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90
09/19/22	63727	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
09/19/22	63741	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$97.00
09/19/22	63742	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$134.03
09/23/22	63793	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/MAINTENANCE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/26/22	63809	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$61.95

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/22	1859698	DOHERTY JR,JOHN	LEGISLATIVE DUTIES - BUFFALO	\$14.00
07/13/22	1892784	DOHERTY JR,JOHN	LEGISLATIVE DUTIES - QUEENS	\$16.00
08/03/22	1901017	DOHERTY JR,JOHN	LEGISLATIVE DUTIES - MIDDLETOWN	\$13.00
08/03/22	1901226	PRATT, DONALD	LEGISLATIVE DUTIES - MIDDLETOWN	\$12.00
08/03/22	1901236	SPECKHARDT,HAYDEN	LEGISLATIVE DUTIES - MIDDLETOWN	\$12.00
09/21/22	1921601	PRATT, DONALD	LEGISLATIVE DUTIES - BUFFALO	\$55.00
09/28/22	1924315	SPECKHARDT,HAYDEN	LEGISLATIVE DUTIES - BUFFALO	\$55.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$195,520.28
GENERAL EXPENDITURES.....	\$14,551.26
TOTAL ALL EXPENSES.....	\$210,071.54

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.22
OFFICE SUPPLIES EXPENSES.....	\$67.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/OFFICE MACHINES**

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61445	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT MAR 22	\$10,249.00
04/15/22	61564	XEROX CORPORATION	COPIER LEASE - APR 2022	\$18,150.87
04/15/22	61565	XEROX CORPORATION	COPIER MAINT/USAGE - FEB 2022	\$7,370.26
05/06/22	61934	XEROX CORPORATION	COPIER LEASE-MAY 2022	\$18,150.87
05/06/22	61935	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT APR 22	\$10,249.00
05/16/22	62036	XEROX CORPORATION	COPIER MAINT/USAGE-MAR 2022	\$6,749.87
06/03/22	62374	XEROX CORPORATION	COPIER LEASE-JUNE 2022	\$18,150.87
06/10/22	62443	XEROX CORPORATION	COPIER MAINT/USAGE-APRIL 2022	\$6,799.94
06/10/22	62444	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT MAY 22	\$10,249.00
07/08/22	62828	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT JUNE 22	\$10,249.00
07/15/22	62909	XEROX CORPORATION	COPIER LEASE-JULY 2022	\$18,150.87
07/15/22	62910	XEROX CORPORATION	COPIER MAINT/USAGE-MAY 2022	\$8,755.28
08/05/22	63229	XEROX CORPORATION	COPIER LEASE-AUGUST 2022	\$18,150.87
08/12/22	63321	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT JUL 22	\$10,249.00
08/19/22	63376	XEROX CORPORATION	COPIER MAINT/USAGE-JUN 2022	\$8,659.65
09/09/22	63713	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT AUG 22	\$10,249.00
09/19/22	63785	XEROX CORPORATION	COPIER LEASE-SEP 2022	\$18,150.87
09/19/22	63786	XEROX CORPORATION	COPIER MAINT/USAGE-JUL 2022	\$5,793.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$214,527.46
TOTAL ALL EXPENSES.....	\$214,527.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/TELEPHONE OPERATORS**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NEISEN, NICOLE M	03/17/22 - 09/14/22	TELEPHONE OPERATOR	RA	\$18,948.29
WARRIACH, MUBASHRA	03/17/22 - 09/14/22	OPERATOR	RA	\$14,000.09
YAVONDITTE, SHARON F	03/17/22 - 09/14/22	SUPERVISOR TELEPHONE OPERATORS	RA	\$29,944.83

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/14/22	1918284	NEISEN,NICOLE	LEGISLATIVE DUTIES - SYRACUSE	\$315.57

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$62,893.21
GENERAL EXPENDITURES.....	\$315.57
TOTAL ALL EXPENSES.....	\$63,208.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.50
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/POST OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARPINELLO, HALLA A	03/17/22 - 09/14/22	POSTAL CLERK	RA	\$14,686.72
CASSIDY, DANIEL T	03/17/22 - 09/14/22	POSTAL CLERK	RA	\$19,585.56
CREED, JAMES C	03/17/22 - 04/17/22	ASSISTANT POSTMASTER	RA	\$5,112.33
CREED, JAMES C	06/08/22	LUMP SUM VACATION PAYMENT		\$5,652.76
FLYNN, JOHN J	03/17/22 - 09/14/22	POSTMASTER	RA	\$30,000.10
GRAHAM, SHATEKA M	05/18/22 - 09/14/22	POSTAL CLERK	RA	\$9,034.65
RANDALL, THEODORE T	06/23/22 - 09/14/22	POSTAL CLERK	RA	\$7,735.20

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61343	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,495.14
04/08/22	61344	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,796.76
04/11/22	61392	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$49.23
04/11/22	61393	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$2.55
04/22/22	61597	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$6,633.47
04/29/22	61664	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$7,983.53
05/02/22	61667	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
05/06/22	61909	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,119.78
05/06/22	61910	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,419.34
05/09/22	61887	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$18.96
05/16/22	62024	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
05/20/22	62053	QUADIANT INC	MAILING EQUIPMENT LEASE	\$300.00
05/20/22	62054	QUADIANT INC	MAILING EQUIPMENT LEASE	\$300.00
05/20/22	62074	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$7,714.76
05/20/22	62075	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$8,996.68
05/20/22	62078	QUADIANT INC	POSTAL MAINTENANCE & SOFTWARE	\$2,550.40
05/20/22	62079	QUADIANT INC	MAILING EQUIPMENT LEASE	\$4,500.00
05/20/22	62080	QUADIANT INC	MAILING EQUIPMENT LEASE	\$4,500.00
05/20/22	62081	QUADIANT INC	MAILING EQUIPMENT LEASE	\$4,500.00
05/27/22	62242	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,716.06
05/27/22	62244	QUADIANT INC	MAILING EQUIPMENT LEASE	\$7,090.97
05/27/22	62245	QUADIANT INC	MAILING EQUIPMENT LEASE	\$12,402.75
06/03/22	62370	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,690.26
06/06/22	62341	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$13.49
06/17/22	62461	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,310.84
06/17/22	62501	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,144.12
06/21/22	62477	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$14.01
06/21/22	62505	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
06/24/22	62528	ED & ED BUSINESS TECHNOLOGY INC	PRINTING SUPPLIES	\$687.08
06/24/22	62617	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,701.00
07/05/22	62751	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,618.62
07/08/22	62773	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,582.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/POST OFFICE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/11/22	62817	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
07/22/22	62917	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,883.41
07/29/22	62963	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,370.70
07/29/22	62971	QUADIENT INC	MAILING EQUIPMENT LEASE	\$516.00
07/29/22	62972	QUADIENT INC	MAILING EQUIPMENT LEASE	\$300.00
07/29/22	63090	QUADIENT INC	MAILING EQUIPMENT LEASE	\$3,264.00
07/29/22	63091	QUADIENT INC	MAILING EQUIPMENT LEASE	\$4,500.00
08/05/22	63179	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,214.02
08/08/22	63218	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
08/12/22	63191	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$29.99
08/12/22	63243	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,174.33
08/12/22	63244	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,485.80
08/15/22	63280	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$34.57
08/26/22	63408	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,964.91
09/02/22	63530	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,909.68
09/09/22	63643	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,702.41
09/19/22	63776	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,603.22
09/23/22	63797	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,854.04
09/23/22	63798	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,619.78
09/26/22	63808	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$37.62

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/21/22	1921416	CARPINELLO, HALLA	LEGISLATIVE DUTIES - SYRACUSE	\$290.81
09/28/22	1924205	FLYNN, JOHN	LEGISLATIVE DUTIES - LIVERPOOL	\$257.51

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$91,807.32
GENERAL EXPENDITURES.....	\$2,634,864.71
TOTAL ALL EXPENSES.....	\$2,726,672.03

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.08
OFFICE SUPPLIES EXPENSES.....	\$380.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/PURCHASING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOND, TIFFANY A	06/16/22 - 09/14/22	PURCHASING CLERK	RA	\$7,846.20
CRESCENZL, NICOLE R	03/17/22 - 09/14/22	PURCHASING AGENT	RA	\$27,067.51
DESANTIS, MICHAEL S	03/17/22 - 09/14/22	PURCHASING AGENT	RA	\$23,503.18
RESSLER, RICHARD R	* 03/03/22 - 03/11/22	PURCHASING CLERK	TE	\$848.68
SECOR, CATHERINE M	03/17/22 - 09/14/22	PURCHASING AGENT	RA	\$22,182.28
SHAH, HARSH N	03/17/22 - 09/14/22	PURCHASING CLERK	RA	\$16,346.25
SINGH, BARBARA C	04/08/22 - 06/23/22	PURCHASING CLERK	RA	\$6,407.73
ZIEBER, HARRY L	03/17/22 - 09/14/22	PROCUREMENT OFFICER	RA	\$56,385.22

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61356	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
05/16/22	61964	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
06/10/22	62401	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
07/15/22	62854	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
08/12/22	63261	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
09/02/22	63543	CITI - P CARD CITIBANK NA	MEMBERSHIP FEE	\$14.99
09/09/22	63652	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$160,587.05
GENERAL EXPENDITURES.....	\$2,383.73
TOTAL ALL EXPENSES.....	\$162,970.78

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.53
OFFICE SUPPLIES EXPENSES.....	\$506.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/RECEIVING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	03/17/22 - 09/14/22	CHIEF OF RECEIVING	RA	\$23,959.54

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/25/22	61595	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$625.76
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$23,959.54
GENERAL EXPENDITURES.....				\$625.76
<b>TOTAL ALL EXPENSES.....</b>				<b>\$24,585.30</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.70
OFFICE SUPPLIES EXPENSES.....	\$248.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/SHOP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/17/22 - 09/14/22	SHOP SUPERVISOR	RA	\$37,302.81
CRUZ, MARC J	03/17/22 - 09/14/22	SHOP ASSISTANT	RA	\$20,732.32
MACNABB, JOSHUA D	03/17/22 - 09/14/22	SHOP ASSISTANT	RA	\$22,500.01
MARTINEZ, ROBERT A	03/17/22 - 09/14/22	SHOP ASSISTANT	RA	\$22,870.58

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61340	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
04/08/22	61341	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
04/15/22	61466	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
04/18/22	61549	PATRICK INDUSTRIES INC NICKELL MOULDING	CARPENTER SUPPLIES	\$10,899.55
04/22/22	61590	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$148.69
04/29/22	61614	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
04/29/22	61620	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$89.79
04/29/22	61621	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$101.08
04/29/22	61622	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$68.80
04/29/22	61623	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$113.30
05/06/22	61758	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
05/06/22	61759	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
05/06/22	61827	CITI - P CARD CITIBANK NA	OFFICE FURNITURE - CREDIT	-\$157.50
05/06/22	61873	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$103.71
05/16/22	61948	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
05/16/22	61952	HERZOGS	HOUSEHOLD SUPPLIES	\$167.20
05/16/22	61969	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$29.36
05/20/22	62050	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$14.94
05/23/22	62070	PATRICK INDUSTRIES INC NICKELL MOULDING	CARPENTER SUPPLIES	\$1,317.90
05/27/22	62105	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
06/03/22	62330	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
06/10/22	62380	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
06/10/22	62390	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
06/17/22	62460	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
06/24/22	62521	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
07/05/22	62706	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
07/05/22	62749	PATRICK INDUSTRIES INC NICKELL MOULDING	SHIPPING/FREIGHT	\$749.80
07/29/22	62961	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
07/29/22	63046	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$102.60
08/05/22	63177	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
08/12/22	63242	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
08/15/22	63249	HERZOGS	HOUSEHOLD SUPPLIES	\$72.28
08/19/22	63332	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
08/26/22	63407	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
09/02/22	63527	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/SHOP**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/09/22	63641	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
09/19/22	63728	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
09/19/22	63730	ARLENES ARTIST MATERIALS INC	OFFICE SUPPLIES	\$340.80
09/19/22	63780	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$4,010.58
09/23/22	63794	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
09/26/22	63825	WESTERN ENGRAVERS SUPPLY INC	PRINTING SUPPLIES	\$11,448.79

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/22	1859688	CRUZ, MARC	LEGISLATIVE DUTIES - SMITHTOWN	\$14.00
04/20/22	1860084	MACNABB, JOSHUA	LEGISLATIVE DUTIES - SMITHTOWN	\$14.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$103,405.72
GENERAL EXPENDITURES.....	\$30,485.12
TOTAL ALL EXPENSES.....	\$133,890.84

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.09
OFFICE SUPPLIES EXPENSES.....	\$11.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/SUPPLY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
LARKIN, THOMAS J	03/17/22 - 09/14/22	CHIEF SENATE SUPPLY	RA	\$29,684.96
PITTS, JEREMY T	03/17/22 - 09/14/22	SUPPLY CLERK	RA	\$21,055.86
RANDALL, THEODORE T	03/17/22 - 06/22/22	SUPPLY CLERK	RA	\$8,969.86
RYAN, VAUGHN M	03/17/22 - 09/14/22	DEPUTY SUPPLY CHIEF	RA	\$26,200.33
SINGH, BARBARA C	06/24/22 - 09/14/22	SUPPLY CLERK	RA	\$7,715.43

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61395	NATIONAL INDUSTRIES FOR THE BLIND	SHIPPING/FREIGHT	\$138.17
04/08/22	61408	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,315.70
04/08/22	61410	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$578.80
04/08/22	61413	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$144.90
04/08/22	61415	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$213.00
04/08/22	61416	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,116.00
04/15/22	61494	HILL & MARKE INC	OFFICE SUPPLIES	\$2,144.54
04/15/22	61525	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$378.40
04/15/22	61526	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$11.37
04/15/22	61528	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER SUPPLIES	\$454.80
04/15/22	61529	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$87.93
04/15/22	61530	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$944.20
04/15/22	61531	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$239.60
04/18/22	61515	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
04/22/22	61592	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,790.00
04/29/22	61651	CENVEO CORPORATION	ENVELOPES	\$1,115.30
04/29/22	61653	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$311.70
04/29/22	61657	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$63.00
05/06/22	61768	OFFICE DEPOT	OFFICE SUPPLIES	\$274.75
05/06/22	61859	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$67.05
05/06/22	61894	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,168.20
05/06/22	61896	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$611.25
05/06/22	61900	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$512.70
05/06/22	61901	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$966.60
05/06/22	61902	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$71.88
05/16/22	62000	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
05/16/22	62003	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$19.16
05/16/22	62005	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$39.82
05/16/22	62006	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$671.20
05/20/22	62057	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$172.37
05/20/22	62063	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$89.40
05/20/22	62065	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$34.64
05/20/22	62066	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$20.64
05/20/22	62067	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$510.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/27/22	62123	OFFICE DEPOT	OFFICE SUPPLIES	\$79.98
05/27/22	62226	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$229.68
05/27/22	62229	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$318.98
05/27/22	62230	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$26.55
05/27/22	62231	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$32.40
05/27/22	62232	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$430.88
06/03/22	62348	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,528.10
06/03/22	62350	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$608.30
06/03/22	62353	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$889.20
06/03/22	62354	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$173.25
06/03/22	62355	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$100.44
06/03/22	62356	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$76.65
06/03/22	62357	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$292.60
06/03/22	62358	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$115.80
06/03/22	62359	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$32.40
06/03/22	62360	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$127.20
06/10/22	62326R	SOUDERS INC	REFUND FOR UNIFORMS	-\$150.00
06/10/22	62428	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$376.20
06/13/22	62422	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
06/13/22	62423	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
06/24/22	62529	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$96.10
06/24/22	62589	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$945.50
06/24/22	62591	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$14.89
06/24/22	62607	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$518.70
07/05/22	62717	OFFICE DEPOT	OFFICE SUPPLIES	\$299.80
07/05/22	62724	G 2 MARKETING INC	OFFICE SUPPLIES	\$1,092.68
07/05/22	62739	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$575.25
07/08/22	62799	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$602.68
07/08/22	62800	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$445.45
07/15/22	62899	ED & ED BUSINESS TECHNOLOGY INC	PRINTING SUPPLIES	\$4,219.17
07/22/22	62938	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$61.92
07/22/22	62939	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$332.64
07/25/22	62929	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
07/25/22	62930	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
07/29/22	63065	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$619.50
07/29/22	63067	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$548.07
07/29/22	63072	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$143.04
08/05/22	63202	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$308.16
08/05/22	63203	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$30.24
08/05/22	63207	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$258.60
08/05/22	63208	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$39.50
08/05/22	63209	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$27.30
08/12/22	63301	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$270.00
08/12/22	63304	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$154.44
08/15/22	63292	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
08/19/22	63357	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$751.30
08/19/22	63358	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$183.00
08/26/22	63431	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$649.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/26/22	63433	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$665.30
08/26/22	63437	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$654.00
08/26/22	63438	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$550.76
09/02/22	63597	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$59.88
09/02/22	63621	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$778.80
09/02/22	63629	ROBERT TABATZNIK ASSOC INC	PRINTING SUPPLIES	\$2,939.40
09/09/22	63684	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$87.70
09/09/22	63685	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$830.40
09/09/22	63688	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,388.16
09/09/22	63689	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$89.85
09/19/22	63766	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$62.97
09/19/22	63767	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$209.70
09/23/22	63810	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$575.25
09/23/22	63812	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$603.35
09/23/22	63813	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$41.28
09/23/22	63814	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$302.72

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$93,626.44
GENERAL EXPENDITURES.....	\$44,625.06
TOTAL ALL EXPENSES.....	\$138,251.50

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.38
OFFICE SUPPLIES EXPENSES.....	\$81.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE M&O/TRANSPORTATION**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61467	WEX BANK	GASOLINE	\$1,539.63
04/25/22	61613	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	AUTOMOBILE INSURANCE	\$47,813.00
05/16/22	61951	WEX BANK	GASOLINE	\$1,219.34
05/20/22	62047	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$20.00
05/23/22	62085	BJA 1695 LLC	VEHICLE PURCHASE	\$25,380.00
05/23/22	62086	BJA 1695 LLC	VEHICLE PURCHASE	\$25,204.00
05/27/22	62241	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	AUTOMOBILE INSURANCE	\$452.00
06/06/22	62345	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,565.92
06/17/22	62462	WEX BANK	GASOLINE	\$1,740.23
06/24/22	62535	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$36.35
07/11/22	62793	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$101.39
07/11/22	62794	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,984.37
07/11/22	62821	BJA 1695 LLC	VEHICLE PURCHASE	\$43,204.00
07/15/22	62842	WEX BANK	GASOLINE	\$2,127.13
07/15/22	62855	HOFFMAN CAR WASH INC	CAR WASHES - WASH CARDS	\$1,188.75
07/25/22	62941	CHARGEPOINT INCORPORATED	FLEET CARD KIT	\$95.00
08/05/22	63184	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$326.16
08/05/22	63213	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	AUTOMOBILE INSURANCE	\$814.00
08/12/22	63192	OFFICE OF GENERAL SERVICES	PARKING	\$1,888.20
08/12/22	63245	WEX BANK	GASOLINE	\$1,679.78
08/12/22	63300	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$1,264.80
09/02/22	63611	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$300.00
09/09/22	63645	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$229.95
09/19/22	63729	WEX BANK	GASOLINE	\$1,435.77
09/19/22	63737	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$0.42
09/19/22	63775	POLO COLLISION INC	VEHICLE MAINTENANCE	\$590.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$162,200.19
TOTAL ALL EXPENSES.....				\$162,200.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATE M&O/TRANSPORTATION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.43
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## MEDIA SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	03/17/22 - 09/14/22	SENIOR PRODUCTION TECHNICIAN	RA	\$34,720.82
DUDLEY, PETER J	03/17/22 - 09/14/22	SENIOR PRODUCTION TECHNICIAN	RA	\$32,271.81
FIELDS, LEXINGTON M	03/17/22 - 09/14/22	TECHNICIAN	RA	\$18,994.35
FRANK, JESSICA I	03/17/22 - 09/14/22	ADMINISTRATIVE COORDINATOR	RA	\$21,354.28
GOODKIN, LEONARD I	03/17/22 - 09/14/22	NEW MEDIA MANAGER	RA	\$29,906.30
HAWRYSZ, ERIN L	03/17/22 - 09/14/22	PHOTOGRAPHER	RA	\$22,644.24
HOPPEL, ERIC M	03/17/22 - 09/14/22	DIRECTOR MEDIA SERVICES	RA	\$64,767.18
HURTT, PETER F	03/17/22 - 09/14/22	CHIEF ELECTRONICS ENGINEER	RA	\$50,295.84
KAHIL, THOMAS J	03/17/22 - 09/14/22	PRODUCTION TECHNICIAN	RA	\$31,689.93
KESSLER, DONNA M	03/17/22 - 09/14/22	TECHNICIAN	SA	\$18,994.35
LI, VIVIAN C	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$21,354.28
NAUMOVITZ, ADAM C	03/17/22 - 09/14/22	TECHNOLOGY SPECIALIST	RA	\$37,069.44
OZMON, NANCY L	03/17/22 - 09/14/22	PHOTOGRAPHER	RA	\$28,328.49
PRIMERO, CHRISTINA A	03/17/22 - 09/14/22	DEPUTY DIRECTOR	RA	\$51,368.29
SHIELDS, CHRIS R	03/17/22 - 09/14/22	PHOTOGRAPHER	RA	\$32,113.46
SOTILE, JAMES F	03/17/22 - 09/14/22	PRODUCTION TECHNICIAN	RA	\$31,851.38
SUTORIUS, CHRISTOPHER P	05/03/22 - 09/14/22	PHOTOGRAPHER	RA	\$14,153.91
TLAIGE, AMAL	* 04/13/22	LUMP SUM VACATION PAYMENT		\$4,110.80
TORO, WILLIAM R	06/23/22 - 09/14/22	PRODUCTION TECHNICIAN	RA	\$8,400.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61360	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$247.49
04/11/22	61378	MCGREEVY PROLAB INC	MEDIA SUPPLIES	\$60.00
04/11/22	61379	MCGREEVY PROLAB INC	MEDIA SUPPLIES	\$60.00
04/11/22	61427	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$3,684.24
04/15/22	61475	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$172.40
05/06/22	61863	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$40.90
05/06/22	61866	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$57.98
05/16/22	61968	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$328.50
05/16/22	62025	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$14,843.75
05/16/22	62026	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$13,358.75
05/27/22	62113	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$43.50
05/27/22	62196	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$238.95
06/17/22	62466	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$1,972.68
08/25/22	63525Z	JOURNAL VOUCHER	REIMBURSE ASSEMBLY - SHARED SWITCHROOM PROJECT	\$17,942.85
08/26/22	63451	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$11,593.75
09/02/22	63594	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$192.12
09/02/22	63614	CITI - P CARD CITIBANK NA	2022 NYS FAIR	\$149.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**MEDIA SERVICES**

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/18/22	1895300	FIELDS, LEXINGTON	LEGISLATIVE DUTIES - QUEENS	\$134.00
07/20/22	1895414	SOTTILE, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$348.00
07/20/22	1895480	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$348.00
08/24/22	1909927	KAHIL, THOMAS	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$58.00
08/25/22	1909968	TORO, WILLIAM	LEADER SHOOT - WESTCHESTER COUNTY	\$52.00
09/14/22	1918295	SOTTILE, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$309.71
09/30/22	1928176	FIELDS, LEXINGTON	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$63.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$554,389.15</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$66,299.57</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$620,688.72</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$197.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$197.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.91
OFFICE SUPPLIES EXPENSES.....	\$211.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SENATE PERSONNEL OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONNELLY, MARY E	03/17/22 - 09/14/22	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$24,052.84
COONRADT, EMILY G	03/17/22 - 09/14/22	RECEPTIONIST	RA	\$16,686.64
CUNHA, TRACY	03/17/22 - 09/08/22	SPECIAL ASSISTANT	RA	\$33,355.86
CUNHA, TRACY	09/09/22 - 09/14/22	SPECIAL ASSISTANT	SA	\$3,664.84
HARRIS, MARY T	03/17/22 - 09/14/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,147.20
KARLQUIST, DAMITA C	03/17/22 - 09/14/22	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$32,313.76
KELLY, SUZANNE E	03/17/22 - 09/14/22	OFFICE COORDINATOR	RA	\$27,029.02
LAROSE, MARY PAT	03/17/22 - 09/14/22	BENEFITS SUPERVISOR/LIAISON	RA	\$47,938.27
LEONARDO, BRIGETTE L	03/17/22 - 09/14/22	EMPLOYEE BENEFITS ASSISTANT	RA	\$29,344.42
MEADE, DEBRA R	03/17/22 - 09/14/22	PERSONNEL OFFICER	RA	\$72,862.95
RODRIGUEZ, JENNIFER L	03/17/22 - 09/14/22	TIME & ATTENDANCE LIAISON	RA	\$19,686.65
SCHMIDT, DONNA	03/17/22 - 09/14/22	ASSISTANT PERSONNEL OFFICER	RA	\$61,830.89
SMITH, EILEEN T	03/17/22 - 09/14/22	SUPERVISOR, TIME & ATTENDANCE	RA	\$31,907.74
STARK, ALEXANDRA H	05/18/22 - 05/18/22	LICENSED CLINICAL SOCIAL WORKER	TE	\$30.91
STARK, ALEXANDRA H	06/13/22 - 09/14/22	LICENSED CLINICAL SOCIAL WORKER	RA	\$18,204.03
TALHAM, AMANDA K	03/17/22 - 09/14/22	BENEFITS ASSISTANT SUPERVISOR	RA	\$36,680.41
VASQUEZ, RAYMOND L	03/17/22 - 09/14/22	EMPLOYEE BENEFITS ASSISTANT	RA	\$28,186.58

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61414	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$52.98
04/18/22	61533	BARCLAY DAMON LLP	LEGAL SERVICES	\$300.00
04/18/22	61534	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,162.50
05/02/22	61643	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MARCH 2022	\$312.00
05/02/22	61670	ELEARNING BROTHERS LLC	SOFTWARE LICENSE & SUPPORT	\$9,500.00
05/06/22	61872	CITI - P CARD CITIBANK NA	PROFESSIONAL MEMBERSHIP	\$458.00
05/09/22	61923	OPENSESAME INC	ONLINE LEARNING SOFTWARE	\$32,219.00
05/16/22	62012	D EKON KING	STAFF COMMUNICATION TRAINING	\$1,950.00
05/23/22	62059	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- APRIL 2022	\$403.00
06/06/22	62362	BARCLAY DAMON LLP	LEGAL SERVICES	\$225.00
06/06/22	62363	BARCLAY DAMON LLP	LEGAL SERVICES	\$75.00
06/06/22	62364	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,165.10
06/06/22	62365	BARCLAY DAMON LLP	LEGAL SERVICES	\$225.00
06/06/22	62366	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,012.50
06/14/22	62446	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$11,356.75
06/21/22	62478	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- MAY 2022	\$377.00
06/24/22	62604	CENVEO CORPORATION	ENVELOPES	\$467.85
06/27/22	62624	CALM COM INC	COMPUTER SOFTWARE	\$18,348.00
07/22/22	62934	CENVEO CORPORATION	ENVELOPES	\$368.35
07/22/22	62935	CENVEO CORPORATION	ENVELOPES	\$410.78
07/29/22	63041	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$46.49
08/01/22	63055	OFFICE OF GENERAL SERVICES	EMPLOYEE CARDS -JUNE 2022	\$273.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE PERSONNEL OFFICE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/02/22	63074	BARCLAY DAMON LLP	LEGAL SERVICES	\$150.00
08/02/22	63075	BARCLAY DAMON LLP	LEGAL SERVICES	\$112.50
08/02/22	63076	BARCLAY DAMON LLP	LEGAL SERVICES	\$150.00
08/12/22	63302	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$87.16
08/12/22	63303	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$48.18
08/19/22	63369	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$12,577.50
08/22/22	63347	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- JULY 2022	\$299.00
09/09/22	63686	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$104.58
09/09/22	63687	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$122.76
09/12/22	63704	OPENSESAME INC	ONLINE LEARNING SOFTWARE	\$16,665.00
09/19/22	63750	ALPHA CARD SYSTEMS LLC	OFFICE SUPPLIES	\$195.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/21/22	1921826	TALHAM, AMANDA	LEGISLATIVE DUTIES - SYRACUSE	\$266.09

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$504,923.01
GENERAL EXPENDITURES.....	\$111,486.07
TOTAL ALL EXPENSES.....	\$616,409.08

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,685.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,685.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.06
OFFICE SUPPLIES EXPENSES.....	\$568.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SENATE SERGEANT-AT-ARMS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	03/17/22 - 03/20/22	SESSION SERGEANT-AT-ARMS	SA	\$865.06
ADAMS, DAVID V	03/21/22 - 09/14/22	ASSISTANT SERGEANT-AT-ARMS	RA	\$31,619.99
ANTONOVICH, PAUL C	*            04/13/22	LUMP SUM VACATION PAYMENT		\$7,572.51
BREEN, KEVIN P	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$8,000.40
BREEN, KEVIN P	08/04/22 - 08/08/22	SESSION SERGEANT-AT-ARMS	TE	\$518.84
BURNETT, ARTHUR S	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$7,477.05
BURNETT, ARTHUR S	06/30/22 - 08/15/22	SESSION SERGEANT-AT-ARMS	TE	\$1,835.92
COLBERT, MICHAEL J	03/17/22 - 09/14/22	DEPUTY SERGEANT-AT-ARMS	RA	\$40,538.52
DAVIS, WILLIAM E	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$7,701.38
DAVIS, WILLIAM E	06/30/22 - 08/03/22	SESSION SERGEANT-AT-ARMS	TE	\$1,052.27
GANNON, WILLIAM J	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$7,701.38
KOWALEWSKI JR, JOSEPH	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$8,000.40
KOWALEWSKI JR, JOSEPH	06/30/22 - 08/12/22	SESSION SERGEANT-AT-ARMS	TE	\$1,612.11
MAHAR, KEVIN W	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$7,701.38
MAHAR, KEVIN W	06/30/22 - 07/01/22	SESSION SERGEANT-AT-ARMS	TE	\$802.58
PEPTIS JR, JOSEPH	03/17/22 - 09/14/22	ASSISTANT SERGEANT-AT-ARMS	RA	\$34,980.82
PRAY, MAUREEN J	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$7,296.97
PRAY, MAUREEN J	06/30/22 - 08/15/22	SESSION SERGEANT-AT-ARMS	TE	\$2,404.55
REGAN, THOMAS J	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$8,000.40
REGAN, THOMAS J	06/30/22 - 08/10/22	SESSION SERGEANT-AT-ARMS	TE	\$1,093.27
ROSENCRANS, JAMES F	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$7,850.91
ROSENCRANS, JAMES F	06/30/22 - 08/11/22	SESSION SERGEANT-AT-ARMS	TE	\$1,836.69
SCHINDLER, DAVID E	*            04/13/22	LUMP SUM VACATION PAYMENT		\$1,974.89
STURGES III, BENJAMIN M	03/17/22 - 09/14/22	SERGEANT-AT-ARMS	RA	\$64,767.18
SUNDSTROM, JOHN K	03/17/22 - 06/05/22	SESSION SERGEANT-AT-ARMS	SA	\$8,299.55
SUNDSTROM, JOHN K	06/30/22 - 07/01/22	SESSION SERGEANT-AT-ARMS	TE	\$865.13

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2022

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61474	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$74.55
05/27/22	62112	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.95
07/08/22	62775	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
08/12/22	63264	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$60.85
09/19/22	63738	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.15
09/23/22	63804	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$60.85
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$272,370.15</b>
GENERAL EXPENDITURES.....				<b>\$422.60</b>
TOTAL ALL EXPENSES.....				<b>\$272,792.75</b>



NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

SENATE SERGEANT-AT-ARMS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.36
OFFICE SUPPLIES EXPENSES.....	\$278.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE STUDENT PROGRAMS OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	03/17/22 - 09/14/22	DEPUTY DIRECTOR	RA	\$36,025.39
PARRELLA, NICHOLAS J	03/17/22 - 09/14/22	DIRECTOR OF STUDENT PROGRAMS	RA	\$53,394.80

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/01/22	1854383	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
04/01/22	1854390	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
05/04/22	1862678	ALLACCO, KATHERINE	TUITION REIMBURSEMENT	\$500.00
05/04/22	1865202	HILL, MARCIA	TUITION REIMBURSEMENT	\$500.00
06/09/22	1878279	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
06/09/22	1878292	KORN, JOSHUA	TUITION REIMBURSEMENT	\$500.00
06/09/22	1878306	ZAINI, NELLA	TUITION REIMBURSEMENT	\$500.00
06/13/22	1881968	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
06/15/22	1882070	FELSON, SARAH	TUITION REIMBURSEMENT	\$1,000.00
06/15/22	1882257	MEADE, DEBRA	TUITION REIMBURSEMENT	\$1,000.00
07/07/22	1890503	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
07/13/22	1892854	ALLACCO, KATHERINE	TUITION REIMBURSEMENT	\$500.00
07/27/22	1898394	NORTHROP, HALIE	TUITION REIMBURSEMENT	\$500.00
07/27/22	1898403	PARKER, TATIANA	TUITION REIMBURSEMENT	\$500.00
07/27/22	1898408	PARKER, TATIANA	TUITION REIMBURSEMENT	\$500.00
09/08/22	1915118	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$1,000.00
09/14/22	1918551	NORTHROP, HALIE	TUITION REIMBURSEMENT	\$500.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$89,420.19
GENERAL EXPENDITURES.....	\$10,000.00
TOTAL ALL EXPENSES.....	\$99,420.19

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$254.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$254.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.73
OFFICE SUPPLIES EXPENSES.....	\$114.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SEN STUDENT PROGRAM OFF/FELLOWS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADETUNJI, MERCY T	03/17/22 - 06/22/22	SENATE FELLOW	SA	\$15,000.00
ALESSI, KATHRYN F	03/17/22 - 06/22/22	SENATE FELLOW	SA	\$15,000.00
CLAYTON, WESLEY O	03/17/22 - 06/22/22	SENATE FELLOW	SA	\$15,000.00
EISLAND, JAKE M	03/17/22 - 06/22/22	SENATE FELLOW	SA	\$15,000.00
JAHNKE, LEXUS M	03/17/22 - 04/29/22	SENATE FELLOW	SA	\$7,400.00
KREUTTER, KATIE L	03/17/22 - 06/03/22	SENATE FELLOW	SA	\$11,000.00
MEJIA, JOSELYN K	03/17/22 - 06/22/22	SENATE FELLOW	SA	\$15,000.00
SHERMAN, MICHAEL P	03/17/22 - 06/22/22	SENATE FELLOW	SA	\$15,000.00
SINGH, PARDEEP N	03/17/22 - 06/22/22	SENATE FELLOW	SA	\$15,000.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$123,400.00
GENERAL EXPENDITURES.....	\$0.00
=====	
TOTAL ALL EXPENSES.....	\$123,400.00

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.83
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SEN STUDENT PROGRAM OFF/SESS ASST**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAS, AVERY E	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,436.94
ARNOLD, JANE A P	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
ASHE, LEANNA C	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,436.94
AVELLANEDA, ALEJANDRO	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,436.94
BACE, BRIANNA L	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
BENJAMIN, ALEX M	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
BROZYCKI, ANNA C	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
BRUJIS, JOSHUA D	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
CHAN, DANIELLE A	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
DANIEL, VERONIQUE E	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
DEPAUL, NATHANIEL A	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
MENDOZA, OSCAR	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,436.94
MORELLO, LUKE C	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,436.94
MORRISON, BRIANNA K	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
MORRISON, SHANIYA G	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,436.94
POWELL, ZACHARY T	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
SCHATZEL, FAITH A	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,436.94
TREVISANI, SOFIA M	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64
YOUNG, AMIYAH N	03/17/22 - 04/20/22	SENATE SESSION ASSISTANT	SA	\$2,944.64

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$52,394.26
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$52,394.26

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.20
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SENATE TECHNOLOGY SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZEEM, AIZAD	03/17/22 - 09/14/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,288.51
BELL, JAMES	03/17/22 - 09/14/22	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$97,984.23
BIERNACKI, JASON J	03/17/22 - 09/14/22	MANAGER STS EDUC. AND SUPPORT	RA	\$64,901.92
BOONE, HAYDEN J	03/17/22 - 09/14/22	TRAINING COORDINATOR	RA	\$26,782.06
BROADY, BRENDAN M	03/17/22 - 09/14/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,288.51
DECRESCENZO, DEAN	03/17/22 - 09/14/22	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$30,922.60
EMPIE, ROBERT A	03/17/22 - 09/14/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,289.37
ESPOSITO, AUDREY S	03/17/22 - 09/14/22	TECHNICAL WRITER	RA	\$31,044.26
GRIMALDI, ROSEANNA C	03/17/22 - 09/14/22	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$27,373.14
MONTGOMERY, CHRISTION J	03/17/22 - 09/14/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,288.51
MOORE, MARTIN E	03/17/22 - 09/14/22	TECHNICAL SUPPORT SUPERVISOR	RA	\$33,170.62
SIERZEGA, KIMBERLY	03/17/22 - 09/14/22	MANAGER OF SECURITY & DOCUMENTATION	RA	\$49,491.04
VASQUEZ, NAJAH A	03/17/22 - 09/14/22	OFFICE MANAGER	RA	\$24,360.47
WAGNER, TIMOTHY R	03/17/22 - 09/14/22	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$19,775.03
WALSH, SCOTT J	03/17/22 - 09/14/22	SECURITY COORDINATOR	RA	\$37,600.32
WEAVER, BRIAN C	03/17/22 - 09/14/22	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$19,775.03
WILSON, KAITLIN C	03/17/22 - 05/19/22	SUPERVISOR OF TRAINING	RA	\$12,017.01
WILSON, KAITLIN C	07/06/22	LUMP SUM VACATION PAYMENT		\$562.77
WITTEMEYER, DANIELLE M	03/17/22 - 09/14/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,288.51

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61361	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$344.97
04/08/22	61398	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$506.25
04/08/22	61428	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$2,922.10
04/08/22	61444	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,750.00
04/15/22	61469	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
04/15/22	61470	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
04/15/22	61471	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
04/22/22	61609	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SENATE WEBSITE DRUPAL UPGRADE	\$46,575.30
05/06/22	61762	XEROX CORPORATION	COPIER MAINTENANCE	\$62.07
05/06/22	61784	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,063.54
05/06/22	61827	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
05/06/22	61853	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$845.75
05/06/22	61933	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
05/16/22	61955	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$23.62
05/16/22	61956	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.40
05/16/22	61957	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.30
05/20/22	62083	BMC SOFTWARE INC	SOFTWARE LICENSE & SUPPORT	\$4,116.69
05/27/22	62110	XEROX CORPORATION	COPIER MAINTENANCE	\$61.62
05/27/22	62136	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$662.75
05/27/22	62162	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/27/22	62185	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$1,605.75
06/03/22	62335	CELLCO PARTNERSHIP	OFFICE SUPPLIES	\$59.96
06/10/22	62391	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$34.00
06/10/22	62392	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.36
06/10/22	62393	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.03
06/10/22	62394	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.71
06/10/22	62442	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,625.00
06/24/22	62536	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$903.64
06/24/22	62560	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
06/24/22	62593	CITI - P CARD CITIBANK NA	COMPUTER TRAINING	\$900.00
07/05/22	62709	XEROX CORPORATION	COPIER MAINTENANCE	\$61.62
07/08/22	62784	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$896.48
07/08/22	62812	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE & MAINTENANCE	\$18,998.55
07/08/22	62827	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,325.00
07/11/22	62813	THE WALTERS CO AC INC	AIR CONDITIONING MAINTENANCE 2022	\$3,995.00
07/15/22	62868	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$787.50
07/29/22	62966	XEROX CORPORATION	COPIER MAINTENANCE	\$87.83
07/29/22	62992	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$594.36
07/29/22	63015	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
07/29/22	63034	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$1,995.00
07/29/22	63047	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$980.00
08/05/22	63228	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
08/12/22	63253	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.96
08/12/22	63254	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.39
08/12/22	63255	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.69
08/19/22	63370	CORE BTS INC	SOFTWARE & MAINTENANCE	\$5,743.06
08/19/22	63378	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SENATE WEBSITE DRUPAL UPGRADE	\$26,222.95
08/19/22	63379	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SENATE WEBSITE DRUPAL UPGRADE	\$73,295.25
08/19/22	63380	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SENATE WEBSITE DRUPAL UPGRADE	\$49,729.75
09/02/22	63531	XEROX CORPORATION	COPIER MAINTENANCE	\$87.54
09/02/22	63544	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$472.34
09/02/22	63569	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
09/02/22	63590	CITI - P CARD CITIBANK NA	CREDIT-REFUND FOR DUPLICATE ORDER	-\$490.00
09/02/22	63590	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$790.00
09/09/22	63703	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
09/09/22	63712	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
09/12/22	63697	HEARST CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18,000.00
09/19/22	63733	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22.82
09/19/22	63734	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$23.72
09/19/22	63735	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.41
09/19/22	63765	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$10.33
09/19/22	63768	FM:SYSTEMS GROUP LLC FM SYSTEMS	SOFTWARE LICENSE & SUPPORT	\$1,887.63
09/19/22	63787	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SENATE WEBSITE DRUPAL UPGRADE	\$66,237.50
09/23/22	63824	CARAHSOFT TECHNOLOGY CORP	ON-LINE COMPUTER SERVICES	\$8,868.00
09/26/22	63819	PLIXER	LICENSE FEE	\$6,744.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**SENATE TECHNOLOGY SERVICES**

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/27/22	1898363	MOORE, MARTIN	LEGISLATIVE DUTIES - BUFFALO	\$69.00
09/15/22	1918275	BELL, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$195.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$582,203.91

GENERAL EXPENDITURES..... \$424,349.57

TOTAL ALL EXPENSES..... \$1,006,553.48

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$96.14

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$96.14

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$12.32

OFFICE SUPPLIES EXPENSES..... \$397.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## STS/BUSINESS APPLICATIONS CENTER

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	03/17/22 - 09/14/22	SENIOR PROGRAMMER	RA	\$44,336.69
BOUCHER, JOHN C	03/17/22 - 09/14/22	PROGRAMMER	RA	\$50,327.62
BUSH, ANN Y	03/17/22 - 09/14/22	SENIOR PROGRAMMER	RA	\$42,248.06
CALABRESE, ANTHONY A	03/17/22 - 09/14/22	PROGRAMMER	RA	\$39,493.15
CASEIRAS, KEVIN F	03/17/22 - 09/14/22	BUSINESS APPLICATION DEVELOPER	RA	\$41,445.34
GORDINIER, CHRISTINE M	03/17/22 - 09/14/22	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$49,376.03
HEAPHY, ALISON G	03/17/22 - 09/14/22	DRUPAL ARCHITECT	RA	\$49,836.66
HEITNER, BRIAN	03/17/22 - 09/14/22	SENIOR PROGRAMMER	RA	\$51,585.08
KEEGAN, JACOB M	03/17/22 - 09/14/22	JUNIOR PROGRAMMER	RA	\$24,054.66
KING, KIMBERLY S	03/17/22 - 09/14/22	WEB SUPPORT SPECIALIST	RA	\$32,357.57
PHILLIPS, BRIAN H	03/17/22 - 08/03/22	PROGRAMMER / ANALYST	RA	\$34,103.36
PHILLIPS, BRIAN H	09/14/22	LUMP SUM VACATION PAYMENT		\$4,746.73
SAINTIL, FANES K	03/17/22 - 09/14/22	DIGITAL DIRECTOR	RA	\$53,517.35
ZALEWSKI, KENNETH J	03/17/22 - 09/14/22	APPLICATIONS MANAGER	RA	\$79,932.31

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/22	61566	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,118.30
04/22/22	61608	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
05/06/22	61773	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,154.77
05/16/22	62037	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,869.25
05/16/22	62038	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
05/20/22	62058	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.85
05/27/22	62130	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,152.75
05/27/22	62202	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$60.51
06/17/22	62513	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,085.55
06/24/22	62601	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$210.00
06/27/22	62621	JETBRAINS AMERICAS INCORPORATED	SOFTWARE LICENSE & SUPPORT	\$3,245.00
07/15/22	62911	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,616.80
07/15/22	62912	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
07/15/22	62913	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
07/29/22	62985	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,009.31
08/19/22	63343	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
08/19/22	63377	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,292.95
09/02/22	63538	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,846.53
09/02/22	63627	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$6,750.00
09/19/22	63782	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
09/23/22	63827	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,182.45
09/23/22	63828	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00



NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

STS/BUSINESS APPLICATIONS CENTER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$597,360.61
GENERAL EXPENDITURES.....	\$176,029.91
TOTAL ALL EXPENSES.....	=====
	\$773,390.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	-----
	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.16
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## STS/TELECOMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	03/17/22 - 09/14/22	NETWORK SUPPORT ANALYST	RA	\$40,477.42
DONNELLY JR, JAMES K	03/17/22 - 09/14/22	TELECOMMUNICATIONS ENGINEER	RA	\$40,081.64
GARRISON, GARY A	03/17/22 - 09/14/22	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$28,326.18
HART, KHYREE	03/17/22 - 09/14/22	SYSTEM ADMINISTRATOR	RA	\$41,098.58
LAFALCE, JEAN M	03/17/22 - 09/14/22	SENIOR COMPUTER OPERATOR	RA	\$30,310.27
MOODY, WILLIAM	03/17/22 - 09/14/22	SENIOR NETWORK ENGINEER	RA	\$68,297.45
PALMIERO, MICHAEL G	03/17/22 - 09/14/22	NETWORK SECURITY ENGINEER	RA	\$47,777.08
REED, ROBERT K	03/17/22 - 06/26/22	SUPV SYSTEMS PROGRAMMING	RA	\$47,554.16
REED, ROBERT K	08/17/22	LUMP SUM VACATION PAYMENT		\$18,605.01
ROCHLER, MATTHEW	03/17/22 - 09/14/22	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$42,639.69
SNYDER JR, JOHN I	03/17/22 - 09/14/22	MNGR DATA PROCESSING UNIFIED COMM	RA	\$76,109.10
SPEZIALE, JOHN A	03/17/22 - 09/14/22	UNIFIED COMMUNICATIONS ENGINEER	RA	\$31,408.28
SPRAGUE, VINCENT S	03/17/22 - 09/14/22	SENIOR SYSTEMS ADMINISTRATOR	RA	\$53,730.77

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61342	CSC HOLDINGS LLC	CABLE TV SERVICE	\$161.02
04/08/22	61380	TIME WARNER CABLE	CABLE TV SERVICE	\$51.37
04/08/22	61387	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
04/08/22	61388	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$375.27
04/08/22	61397	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
04/08/22	61418	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$1,523.38
04/08/22	61431	ONSOLVE INTERMEDIATE HOLDING COMPANY	SOFTWARE LICENSE & SUPPORT	\$11,355.75
04/11/22	61373	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$100.92
04/11/22	61375	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$247.86
04/11/22	61376	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$234.80
04/11/22	61381	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$419.32
04/11/22	61389	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
04/11/22	61390	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
04/11/22	61391	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$47.28
04/11/22	61394	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES-MARCH-2022	\$1,969.92
04/14/22	61574R	TAG SOLUTIONS LLC	UPS INSURANCE CLAIM	-\$305.32
04/15/22	61479	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
04/15/22	61482	TIME WARNER CABLE	CABLE TV SERVICE	\$1,762.19
04/15/22	61521	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
04/15/22	61522	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
04/15/22	61541	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,143.85
04/15/22	61542	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$8,079.35
04/15/22	61545	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,978.37
04/18/22	61483	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$422.56
04/18/22	61493	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$101.49
04/18/22	61495	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61585	TIME WARNER CABLE	CABLE TV SERVICE	\$111.76
04/22/22	61589	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$763.79
04/22/22	61599	TIME WARNER CABLE	CABLE TV SERVICE	\$5,004.48
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$33.08
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,782.24
04/25/22	61583	NATIONAL EMERGENCY NUMBER ASSOCIATION	SOFTWARE LICENSE & SUPPORT	\$255.00
04/29/22	61615	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.96
04/29/22	61638	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.41
04/29/22	61668	CDW GOVERNMENT LLC	SOFTWARE & MAINTENANCE	\$49,543.72
04/29/22	61669	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$3,376.23
05/02/22	61625	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$101.46
05/02/22	61626	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$101.11
05/02/22	61632	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$400.44
05/02/22	61639	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
05/02/22	61640	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$49.00
05/02/22	61641	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
05/06/22	61761	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$46.12
05/06/22	61767	TIME WARNER CABLE	CABLE TV SERVICE	\$51.34
05/06/22	61885	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
05/06/22	61888	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
05/16/22	61972	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$246.66
05/16/22	61973	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$234.07
05/16/22	61976	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$422.56
05/16/22	61981	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
05/16/22	61982	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES-APRIL-2022	\$1,969.92
05/16/22	62007	PDQ COM CORPORATION	SOFTWARE LICENSE & SUPPORT	\$900.00
05/16/22	62013	CHARTER COMMUNICATIONS HOLDINGS LLC	CABLE TV SERVICE	\$100.71
05/16/22	62014	CHARTER COMMUNICATIONS HOLDINGS LLC	CABLE TV SERVICE	\$111.76
05/16/22	62017	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,143.85
05/16/22	62018	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,781.81
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,636.37
05/20/22	62052	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
05/20/22	62071	CHARTER COMMUNICATIONS HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$763.79
05/20/22	62072	CHARTER COMMUNICATIONS HOLDINGS LLC	CABLE TV SERVICE	\$1,762.19
05/20/22	62077	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,967.57
05/20/22	62084	CHARTER COMMUNICATIONS HOLDINGS LLC	CABLE TV SERVICE	\$4,881.16
05/23/22	62060	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
05/27/22	62109	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$46.22
05/27/22	62189	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$234.95
05/27/22	62205	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
05/27/22	62206	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.41
05/27/22	62216	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE LICENSE & SUPPORT	\$672.00
05/27/22	62227	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
05/27/22	62228	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
05/31/22	62122	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$401.33
05/31/22	62207	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
05/31/22	62208	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$49.00
06/03/22	62331	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/03/22	62343	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
06/03/22	62371	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$3,118.08
06/06/22	62340	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
06/06/22	62342	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES-MAY-2022	\$1,969.92
06/10/22	62325R	CENTURYLINK COMMUNICATIONS LLC	REFUND FOR OVRAGE ON CLOSED ACCOUNT	-\$7.73
06/13/22	62408	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$246.66
06/13/22	62409	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$234.07
06/13/22	62415	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
06/17/22	62468	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
06/17/22	62494	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
06/17/22	62495	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
06/17/22	62499	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,880.42
06/17/22	62502	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,787.61
06/17/22	62506	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,952.20
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,815.12
06/21/22	62471	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$422.56
06/24/22	62605	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$1,762.58
06/24/22	62606	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$100.71
06/24/22	62613	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$111.76
06/24/22	62614	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$101.11
06/24/22	62623	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$5,009.48
07/05/22	62708	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$46.22
07/05/22	62710	B&H FOTO & ELECTRONICS CORP	SOFTWARE & MAINTENANCE	\$597.90
07/05/22	62716	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$402.57
07/05/22	62725	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.41
07/05/22	62726	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
07/05/22	62727	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$49.00
07/05/22	62728	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
07/05/22	62730	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
07/08/22	62772	CSC HOLDINGS LLC	CABLE TV SERVICE	\$181.46
07/08/22	62788	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
07/08/22	62811	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
07/11/22	62780	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$246.66
07/11/22	62781	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$234.07
07/15/22	62858	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
07/15/22	62885	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
07/15/22	62886	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
07/15/22	62892	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$101.47
07/15/22	62893	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$763.47
07/15/22	62898	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,369.94
07/15/22	62901	CRITICAL ENVIRONMENTAL POWER & EQUIPMENT LL	IT EQUIPMENT MAINTENANCE & SUPPORT	\$15,569.00
07/18/22	62865	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
07/18/22	62866	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES-JUNE-22	\$1,969.92
07/22/22	62928	EKAHAU INC	SOFTWARE LICENSE & SUPPORT	\$1,595.00
07/22/22	62936	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$2,369.33
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,881.22
07/22/22	62946	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$5,009.48
07/25/22	62925	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/25/22	62926	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
07/29/22	62964	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$49.21
07/29/22	62981	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$550.00
07/29/22	63050	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.41
07/29/22	63086	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$101.47
08/01/22	62976	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$401.52
08/01/22	63051	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
08/01/22	63052	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
08/01/22	63053	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$49.00
08/05/22	63178	CSC HOLDINGS LLC	CABLE TV SERVICE	\$166.56
08/05/22	63181	AT&T CORP	ON-LINE COMPUTER SERVICES	\$121.48
08/05/22	63190	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
08/05/22	63194	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
08/05/22	63204	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$12.72
08/05/22	63214	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
08/05/22	63239	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,018.41
08/08/22	63186	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$254.45
08/08/22	63193	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES-JULY 2022	\$1,969.92
08/11/22	63240R	VERIZON NEW YORK INC	REFUND ON ACCOUNT	-\$22.39
08/12/22	63296	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$1,976.20
08/12/22	63308	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$763.74
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,884.89
08/12/22	63313	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$4,904.99
08/15/22	63267	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$114.33
08/15/22	63273	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$426.71
08/15/22	63274	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$426.71
08/15/22	63279	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$103.67
08/19/22	63339	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
08/19/22	63354	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
08/19/22	63355	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
08/19/22	63361	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,017.45
08/19/22	63368	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,962.43
08/22/22	63346	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$222.93
08/22/22	63350	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
08/26/22	63412	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$48.32
09/02/22	63601	CITI - P CARD CITIBANK NA	TELECOMMUNICATION SUPPLIES	\$259.95
09/02/22	63609	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$1,995.00
09/02/22	63616	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
09/02/22	63617	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.41
09/02/22	63623	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$101.47
09/06/22	63535	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$402.80
09/09/22	63665	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
09/09/22	63679	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
09/09/22	63680	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
09/09/22	63696	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
09/12/22	63655	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$254.45
09/12/22	63656	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$98.16
09/12/22	63659	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$426.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/12/22	63662	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,969.92
09/19/22	63736	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$879.30
09/19/22	63748	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$499.45
09/19/22	63749	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$103.66
09/19/22	63751	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
09/19/22	63760	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$1,864.44
09/19/22	63774	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$763.74
09/19/22	63779	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,962.43
09/23/22	63795	CSC HOLDINGS LLC	CABLE TV SERVICE	\$139.92
09/23/22	63802	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$1,246.10
09/23/22	63805	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
09/23/22	63816	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,811.42
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,918.62
09/23/22	63823	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$4,899.49

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/21/22	1921815	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - BUFFALO	\$69.00
09/28/22	1924303	LAFALCE, JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$332.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$566,415.63
GENERAL EXPENDITURES.....	\$316,113.17
TOTAL ALL EXPENSES.....	\$882,528.80

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$21.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$21.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.37
OFFICE SUPPLIES EXPENSES.....	\$85.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**LC/DEVELOPMENT OF RURAL RESOURCES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GAMACHE JR, STEVEN E	08/10/22 - 09/14/22	COMMUNICATIONS DIRECTOR	RA	\$4,865.39
MCCABE, DARREN P	03/17/22 - 09/14/22	EXECUTIVE DIRECTOR	RA	\$47,500.05
MCDANIEL, TREVOR L	03/17/22 - 07/05/22	POLICY DIRECTOR/COUNSEL	RA	\$17,769.28
MCDANIEL, TREVOR L	08/31/22	LUMP SUM VACATION PAYMENT		\$5,772.90

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61601	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.17
05/16/22	62027	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.09
06/17/22	62507	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.09
07/22/22	62945	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.12
08/12/22	63312	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.26
09/23/22	63820	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.08

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$75,907.62
GENERAL EXPENDITURES.....	\$0.81
TOTAL ALL EXPENSES.....	\$75,908.43

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.10
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**TF/DEMOGRAPHIC RESEARCH AND REAPP**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	03/17/22 - 09/14/22	CO-EXECUTIVE DIRECTOR	RA	\$69,525.04
CONROY, CHRISTOPHER M	03/17/22 - 09/14/22	SENIOR RESEARCH ANALYST	RA	\$55,105.05

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$124,630.09
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$124,630.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**LC/LEGISLATIVE ETHICS COMMISSION**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	03/17/22 - 09/14/22	DIRECTOR OF OPERATIONS	RA	\$35,000.03
REID, LISA P	03/17/22 - 09/14/22	EXECUTIVE DIRECTOR & COUNSEL	RA	\$78,500.11
SEIBERT, KATHLEEN T	03/17/22 - 09/14/22	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$62,500.10
WILLIAMS, SARAH E	03/17/22 - 09/14/22	ADMINISTRATIVE COORDINATOR	RA	\$25,500.02
WUEST, TYLER D	03/17/22 - 09/14/22	ASSOCIATE COUNSEL	RA	\$36,500.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/11/22	61442	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
05/06/22	61932	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$260.00
05/31/22	62249	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/31/22	62250	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
06/06/22	62373	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
07/18/22	62907	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
08/22/22	63372	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
09/28/22	63846	HARRIS BEACH PLLC	LEGAL SERVICES	\$1,080.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$238,000.36</b>
GENERAL EXPENDITURES.....				<b>\$3,140.00</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$241,140.36</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$4,266.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4,266.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.17
OFFICE SUPPLIES EXPENSES.....	\$361.74

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**LEGISLATIVE HEALTH SERVICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CONSTANTINO, BARBARA A	03/17/22 - 09/14/22	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$34,466.90
MACYOWSKIE, KRISTINA M	03/17/22 - 05/19/22	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$12,161.56
RICH, BERNADETTE R	03/17/22 - 09/14/22	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$38,925.02
RITTOCH, SHEILA B	07/06/22 - 07/08/22	LEGISLATIVE HEALTH SVC STAFF NURSE	TE	\$840.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61443	STAPLES CONTRACT & COMMERCIAL LLC	MEDICAL SUPPLIES	\$64.16
04/15/22	61559	HOME DEPOT USA INC	MEDICAL SUPPLIES	\$187.09
04/15/22	61560	HOME DEPOT USA INC	MEDICAL SUPPLIES	\$247.80
04/15/22	61561	STAPLES CONTRACT & COMMERCIAL LLC	MEDICAL SUPPLIES	\$380.98
04/15/22	61562	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$110.63
08/05/22	63224	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$122.95
08/05/22	63225	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$10.24
08/05/22	63226	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$4.79
08/05/22	63227	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$7.17
08/22/22	63373	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$48.01
08/22/22	63374	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$15.66
09/02/22	63633	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$235.06
09/23/22	63826	ALBANY MEDICAL COLLEGE	PHYSICALS	\$12,725.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$86,393.48
GENERAL EXPENDITURES.....	\$14,159.54
TOTAL ALL EXPENSES.....	\$100,553.02

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$6.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.56
OFFICE SUPPLIES EXPENSES.....	\$108.38

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**LEGISLATIVE LIBRARY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
FAIRALL, JENNIFER L	03/17/22 - 09/14/22	LEGISLATIVE LIBRARIAN	RA	\$42,382.80
HILL, MARCIA	03/17/22 - 09/14/22	LEGISLATIVE LIBRARY ASSISTANT	RA	\$19,981.60
LAWRENCE, BRIAN D	03/17/22 - 09/14/22	LEGISLATIVE LIBRARY ASSISTANT	RA	\$21,833.63
ROHRER, SUZANNE E	03/17/22 - 09/14/22	ADMINISTRATIVE ASSISTANT	RA	\$27,882.29

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/08/22	61432	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
04/08/22	61433	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$583.33
04/08/22	61435	GAYLORD BROS INC	OFFICE SUPPLIES	\$268.01
04/08/22	61436	RELX INC	LAW BOOK(S)	\$4,111.76
04/08/22	61437	RELX INC	LAW BOOK(S)	\$28,104.58
04/08/22	61438	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
04/08/22	61439	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
04/08/22	61440	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
04/08/22	61441	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,292.00
04/11/22	61434	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$751.00
04/15/22	61551	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$265.00
04/15/22	61552	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$777.20
04/15/22	61553	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.60
04/15/22	61554	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$203.30
04/15/22	61555	GAYLORD BROS INC	OFFICE SUPPLIES	\$23.68
04/15/22	61556	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
04/15/22	61557	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,292.00
04/15/22	61558	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
04/22/22	61603	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$900.00
04/22/22	61604	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
04/22/22	61605	IMAGE INTEGRATOR LLC	LIBRARY EQUIPMENT & SUPPORT	\$17,940.00
04/22/22	61612	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$1,505.00
05/06/22	61924	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$163.00
05/06/22	61925	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$265.00
05/06/22	61926	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$163.00
05/06/22	61927	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.96
05/06/22	61928	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$16.98
05/06/22	61930	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
05/06/22	61931	IMAGE INTEGRATOR LLC	LIBRARY EQUIPMENT & SUPPORT	\$12,045.00
05/09/22	61929	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$390.00
05/16/22	62031	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$843.73
05/16/22	62032	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$719.50
05/16/22	62033	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
05/16/22	62034	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$241.90
05/16/22	62035	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## LEGISLATIVE LIBRARY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/22	62087	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$675.00
05/20/22	62088	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$462.54
05/20/22	62089	RELX INC	LAW BOOK(S)	\$33,182.85
06/10/22	62435	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$504.00
06/10/22	62437	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$726.50
06/10/22	62438	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$358.85
06/10/22	62439	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
06/10/22	62440	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
06/10/22	62441	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
06/13/22	62436	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$778.86
06/17/22	62512	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$265.00
06/24/22	62625	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$265.00
06/24/22	62627	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
06/24/22	62628	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
06/27/22	62626	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$529.86
07/05/22	62754	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,021.00
07/05/22	62755	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$482.86
07/08/22	62822	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$270.00
07/08/22	62823	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$41.34
07/08/22	62824	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
07/08/22	62825	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
07/15/22	62903	IMAGE INTEGRATOR LLC	SOFTWARE & MAINTENANCE	\$895.00
07/15/22	62904	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$733.50
07/15/22	62905	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$315.25
07/15/22	62906	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
07/22/22	62948	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$163.00
07/22/22	62949	DEMCO INC	OFFICE SUPPLIES	\$199.78
07/29/22	63097	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$858.00
07/29/22	63098	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$13.50
08/05/22	63222	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$399.21
08/08/22	63223	ASPEN PUBLISHERS INC	ON-LINE COMPUTER SERVICES	\$816.68
08/12/22	63314	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$578.75
08/12/22	63315	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$178.20
08/12/22	63316	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$118.00
08/12/22	63317	GAYLORD BROS INC	OFFICE SUPPLIES	\$373.13
08/12/22	63318	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
08/12/22	63319	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
08/19/22	63371	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
08/26/22	63454	ALM GLOBAL LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1,058.10
08/26/22	63455	DEMCO INC	OFFICE SUPPLIES	\$172.85
09/02/22	63631	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$340.00
09/02/22	63632	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$305.05
09/09/22	63706	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$675.00
09/09/22	63707	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$695.75
09/09/22	63708	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$194.40
09/09/22	63709	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
09/09/22	63710	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
09/09/22	63711	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

**LEGISLATIVE LIBRARY**

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$112,080.32
GENERAL EXPENDITURES.....	\$296,487.34
TOTAL ALL EXPENSES.....	=====
	\$408,567.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.60
OFFICE SUPPLIES EXPENSES.....	\$150.49

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## LEGISLATIVE MESSENGER SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	03/17/22 - 09/14/22	MESSENGER	RA	\$16,967.93
AMODEO, GRETA G	03/17/22 - 09/14/22	MESSENGER	RA	\$16,967.93
BLACKMAN IV, EDWARD W	03/07/22 - 06/08/22	MESSENGER APPRENTICE	TE	\$2,955.00
BLACKMAN IV, EDWARD W	06/09/22 - 09/14/22	MESSENGER	RA	\$7,052.50
BONESTEEL, BETH A	03/17/22 - 09/14/22	ASSISTANT DIRECTOR	RA	\$32,083.52
BURNS, MARQUEZ R	03/17/22 - 09/14/22	MESSENGER	SA	\$7,556.17
COHEN, MICHAEL A	03/17/22 - 09/14/22	MESSENGER	RA	\$20,970.36
CROWE, WILLIAM D	03/17/22 - 09/14/22	MESSENGER	RA	\$19,274.54
DALY, MICHELLE L	03/17/22 - 09/14/22	MESSENGER	RA	\$17,806.44
DENENBERG, ADAM S	03/17/22 - 09/14/22	MESSENGER COORDINATOR	RA	\$20,335.33
FORKEUTIS, SHARON M	03/17/22 - 09/14/22	MESSENGER	RA	\$20,126.41
GAGNON, MARCUS L	03/17/22 - 09/14/22	MESSENGER	RA	\$18,196.25
GRIFFIN, KATHERINE A	03/17/22 - 09/14/22	MESSENGER	RA	\$18,908.98
HARDY, KENNASHA S	03/17/22 - 09/14/22	MESSENGER	RA	\$16,032.94
KATHER, KEVIN T	03/17/22 - 09/14/22	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$48,302.54
LAPP, KIMBERLY A	03/17/22 - 09/14/22	MESSENGER	RA	\$20,126.41
MCDONALD, BARBARA	03/17/22 - 09/14/22	MESSENGER COORDINATOR	RA	\$21,940.62
O'BRIEN, KATHY A	03/17/22 - 09/14/22	MESSENGER COORDINATOR	RA	\$20,193.97
O'HARA, PATRICK M	03/17/22 - 09/14/22	MESSENGER	RA	\$20,651.22
OLIVER, KADIJA S	03/17/22 - 09/14/22	MESSENGER COORDINATOR	RA	\$17,795.67
SCHLEICH, KATHLEEN A	03/17/22 - 09/14/22	MESSENGER	RA	\$17,806.44
SHOOK, MOLLIE A	03/17/22 - 09/14/22	MESSENGER	RA	\$16,032.94
TRACEY, QUINN H	03/03/22 - 06/07/22	MESSENGER APPRENTICE	TE	\$2,137.50
WICKHAM, KELLSEY B	03/17/22 - 09/14/22	MESSENGER	RA	\$16,032.94
WOJTOWICZ, BARBARA H	03/17/22 - 09/14/22	MESSENGER	RA	\$20,126.41
ZEH, VALERIE J	03/17/22 - 09/14/22	MESSENGER	RA	\$20,126.41

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/22	61606	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$265.44
04/22/22	61607	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$50.56
07/08/22	62826	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$255.00
08/19/22	63375	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$69.00
09/02/22	63634	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$347.70

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$476,507.37
GENERAL EXPENDITURES.....	\$987.70
TOTAL ALL EXPENSES.....	\$477,495.07

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## LEGISLATIVE MESSENGER SERVICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.16
OFFICE SUPPLIES EXPENSES.....	\$321.30

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2022 to September 30, 2022

## NCSL JOINT ANNUAL DUES PAYMENT

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/15/22	62908	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$432,998.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$432,998.00
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$432,998.00</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00