

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

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

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$45,000.02
COSTELLA, ANNMARIE	06/05/23 - 09/13/23	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$13,861.58
D'ANGELO, JOHN G	03/16/23 - 09/13/23	OFFICE MANAGER	RA	\$26,250.12
DELLANNO, THOMAS A	03/16/23 - 09/13/23	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DEWEESE, KELLY C	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$42,250.00
DOREMUS, SANDEE	03/16/23 - 09/13/23	CONSTITUENT LIAISON	RA	\$26,500.11
GIUDICE, ANTHONY	03/16/23 - 06/07/23	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$13,875.03
GIUDICE, ANTHONY	08/02/23	LUMP SUM VACATION PAYMENT		\$5,641.80
GRAZIANO, RAIMONDO	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$37,500.06
GRECH, EVA	03/16/23 - 09/13/23	CONSTITUENT LIAISON	RA	\$26,500.11
KASH, JANET K	03/08/23 - 06/08/23	LEGISLATIVE AIDE	TE	\$7,577.50
MCCABE, SEAN	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$31,250.05
MOORE, CARL V	03/16/23 - 09/13/23	CONSTITUENT LIAISON	RA	\$27,750.06
PORTH, KRISTI D	03/16/23 - 09/13/23	SCHEDULER	RA	\$26,442.42
SPELLMAN, SARAH E	03/16/23 - 09/13/23	LEGISLATIVE AIDE	RA	\$29,019.24

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$248.00
04/14/23	66830	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.00
04/14/23	66891	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$124.21
05/04/23	67219	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
05/04/23	67264	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
05/08/23	67113	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
05/08/23	67185	ASD PROPERTY MANAGEMENT INC	D.O. SIGN INSTALLATION	\$400.00
05/19/23	67396	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.02
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$180.22
05/26/23	67497	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$64.87
05/30/23	67555	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
05/30/23	67594	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$124.74
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE CREDIT	-\$138.16
06/20/23	67765	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
06/23/23	67938	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JOSEPH P. ADDABBO, JR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/27/23	67955	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
06/27/23	67995	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$96.41
07/28/23	68321	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
07/28/23	68322	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$40.00
07/31/23	68351	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
07/31/23	68389	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
08/04/23	68485	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.27
08/11/23	68511	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$687.62
08/18/23	68613	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.83
08/28/23	68650	77 CLEANING LLC	D.O. CLEANING	\$805.00
08/28/23	68651	77 CLEANING LLC	D.O. CLEANING	\$815.00
08/28/23	68652	77 CLEANING LLC	D.O. CLEANING	\$635.00
08/30/23	68723	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
08/30/23	68764	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
09/01/23	68874	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$421.92
09/11/23	68927	77 CLEANING LLC	D.O. CLEANING	\$805.00
09/26/23	69071	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.69

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012297	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$568.81
04/03/23	2013673	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$865.34
04/12/23	2015412	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,029.87
04/26/23	2022756	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$486.62
04/26/23	2022777	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$306.38
05/03/23	2025465	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$870.51
05/11/23	2029217	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$682.34
05/24/23	2035776	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$682.34
05/24/23	2035784	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$709.20
06/15/23	2047048	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$846.87
06/15/23	2047081	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.36
06/23/23	2048983	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.36
07/07/23	2057220	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,226.36
09/19/23	2096102	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$724.24

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/27/23	2068948	SPELLMAN, SARAH	LEGISLATIVE DUTIES - NEW YORK	\$81.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JOSEPH P. ADDABBO, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$435,720.67
GENERAL EXPENDITURES.....	\$42,999.64
TOTAL ALL EXPENSES.....	===== \$478,720.31

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,907.04
NEWSLETTER.....	\$29,243.57
BULK RATE.....	\$29,241.36
TOTAL MAILING EXPENSES.....	\$60,391.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,759.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JACOB C. ASHBY**

RANKING MEMBER OF SENATE AGING COMMITTEE  
 RANKING MEMBER OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ASHBY, JACOB	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOGLE, CARMAN A	03/16/23 - 09/13/23	DIRECTOR OF OPERATIONS	RA	\$35,000.03
CASALE, DANIEL F	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$41,500.03
DONNELLY, SEAMUS P	03/16/23 - 04/01/23	CONSTITUENT LIAISON	SA	\$1,269.23
FAZIO, MICHAEL J	07/05/23 - 09/13/23	DEPUTY DIRECTOR FOR NEW MEDIA	SA	\$5,538.47
GRANT, THOMAS R	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$45,000.02
LAFAVE, DANIEL J	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
ROSSBACH, MEAGHAN L	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$35,000.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67037	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
04/28/23	67038	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/08/23	67207	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$98.62
05/15/23	67332	MARJORIE H WITBECK ESTATE	D.O. LEASE-3 MONTHS	\$5,309.08
05/26/23	67495	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
05/26/23	67496	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/26/23	67517	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.82
05/26/23	67518	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
05/26/23	67519	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$90.00
05/31/23	67601	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
06/23/23	67884	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
06/23/23	67885	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/27/23	68001	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
07/28/23	68295	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.20
07/28/23	68296	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/31/23	68396	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
08/30/23	68771	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
09/01/23	68861	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.10
09/01/23	68862	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/01/23	68871	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JACOB C. ASHBY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$274,307.90
GENERAL EXPENDITURES.....	\$13,938.47
	=====
TOTAL ALL EXPENSES.....	\$288,246.37

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$53.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,220.81
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TOTAL MAILING EXPENSES.....	\$72,274.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$597.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JAMAAL BAILEY**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	03/16/23 - 08/31/23	COMMUNITY LIAISON	RA	\$19,384.73
ALVAREZ, KARINA	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$17,500.08
BASKET, JOHN E	06/01/23 - 08/30/23	COMMUNITY AIDE	TE	\$5,900.00
BROWNE, TALIJAH S	06/05/23 - 08/01/23	COMMUNITY AIDE	TE	\$2,932.50
COLEMAN, CARMEN D	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$17,500.08
COLLINGS, MONTYNAL B	06/05/23 - 08/09/23	SPECIAL ASSISTANT	TE	\$3,997.50
GEORGE, KIAH C	07/10/23 - 09/13/23	COMMUNITY RELATIONS ASSOCIATE	RA	\$6,769.26
GROOM, UNIQUE N	03/16/23 - 09/13/23	EVENTS COORDINATOR	SA	\$10,500.10
GUO, HARMONY	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATION & POLICY	RA	\$38,250.03
JENKINS-COX, JACQUELINE M	03/16/23 - 09/13/23	ALBANY DEPUTY CHIEF OF STAFF	RA	\$45,500.00
LOPEZ VILLAR, EUTIMIA	03/16/23 - 08/02/23	EVENTS COORDINATOR	RA	\$16,000.09
LOPEZ VILLAR, EUTIMIA	09/27/23	LUMP SUM VACATION PAYMENT		\$181.54
MENDEZ, NOEL	03/16/23 - 06/07/23	COMMITTEE COUNSEL	RA	\$20,582.82
MENDEZ, NOEL	08/02/23	LUMP SUM VACATION PAYMENT		\$7,818.04
MORELLO, SALVATORE	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$43,423.19
OGILVIE, RANELL	03/16/23 - 09/13/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,750.02
PARSON, JASCELYN L	03/16/23 - 09/13/23	SPECIAL ASSISTANT	SA	\$14,750.06
SIMMONS, EUGENE M	06/01/23 - 08/30/23	COMMUNITY AIDE	TE	\$5,800.00
TANN, NICOLE M	06/01/23 - 08/30/23	COMMUNITY AIDE	TE	\$6,270.00
WILLIAMS, SANIYA	07/05/23 - 08/09/23	COMMUNITY AIDE	TE	\$1,998.75

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$498.61
05/04/23	66860	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
05/04/23	67218	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
05/15/23	67304	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$346.88
05/30/23	67553	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$506.87
06/20/23	67788	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
06/27/23	67953	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
07/11/23	68082	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$491.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JAMAAL BAILEY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/31/23	68349	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$535.56
08/14/23	68527	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
08/30/23	68721	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$602.88
09/11/23	68924	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013022	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$814.50
04/26/23	2022783	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$997.50
04/26/23	2022789	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$265.50
04/26/23	2022791	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$265.50
05/03/23	2026917	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$814.50
05/11/23	2029230	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$814.50
05/17/23	2032174	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$631.50
05/24/23	2035796	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$631.50
06/08/23	2043638	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$814.50
06/08/23	2043659	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$631.50
06/23/23	2048993	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$631.50
07/07/23	2057239	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$1,363.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$384,808.79
GENERAL EXPENDITURES.....	\$38,519.78
TOTAL ALL EXPENSES.....	\$423,328.57

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,376.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,266.43
TOTAL MAILING EXPENSES.....	\$13,643.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$669.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR GEORGE M. BORRELLO**

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE  
RANKING MEMBER OF SENATE BANKS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BORRELLO, GEORGE M	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
EBERTH, JOHN T	03/16/23 - 09/13/23	COMMUNICATIONS SPECIALIST	RA	\$24,307.76
FILLGROVE, GEORGE L	03/16/23 - 09/13/23	CONSTITUENT RELATIONS MANAGER	RA	\$21,634.66
HILL, LISA D	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$40,057.76
HOCH, DEMIANA E	04/27/23 - 05/12/23	SESSION AIDE	SA	\$1,821.44
HOLCOMB, RANDALL G	03/16/23 - 09/13/23	CONSTITUENT SPECIALIST	SA	\$8,173.14
HUNT, ALISON M	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$43,346.24
MADDALLA, CAROLE R	03/16/23 - 09/13/23	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$14,173.16
SCHMIDT, JULIE A	03/16/23 - 09/13/23	DISTRICT COORDINATOR	RA	\$27,846.21
STIMSON, KARA L	03/16/23 - 09/13/23	SECRETARY	RA	\$19,303.92
TORREY, GREGG H	03/16/23 - 09/13/23	DISTRICT LIAISON	SA	\$14,538.49
VANSTROM, LISA A	03/16/23 - 09/13/23	CONSTITUENT RELATIONS MANAGER	SA	\$23,673.17

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66771	DIANA L KUHN	D.O. CLEANING	\$200.00
04/17/23	66853	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
04/28/23	67035	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
05/04/23	67225	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
05/04/23	67261	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
05/08/23	67150	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
05/08/23	67156	DIANA L KUHN	D.O. CLEANING	\$250.00
05/26/23	67491	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
05/30/23	67561	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
05/30/23	67591	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
06/12/23	67709	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
06/23/23	67880	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
06/23/23	67905	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$80.00
06/27/23	67961	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
06/27/23	67992	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
07/11/23	68073	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
07/11/23	68076	DIANA L KUHN	D.O. CLEANING	\$200.00
07/21/23	67620	DIANA L KUHN	D.O. CLEANING	\$200.00
07/28/23	68291	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
07/31/23	68357	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR GEORGE M. BORRELLO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/31/23	68386	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
08/04/23	68448	LINSTAR INC	D.O. ALARM SYSTEM	\$299.40
08/07/23	68447	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$35.90
08/07/23	68451	DIANA L KUHN	D.O. CLEANING	\$250.00
08/30/23	68729	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
08/30/23	68760	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
09/01/23	68855	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$0.99
09/11/23	68918	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
09/11/23	68921	DIANA L KUHN	D.O. CLEANING	\$200.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013278	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,019.88
04/03/23	2013282	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,042.83
05/03/23	2025475	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,230.57
05/03/23	2025482	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$683.00
05/03/23	2025492	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$500.81
05/03/23	2026481	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,048.73
05/11/23	2029244	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,049.28
05/24/23	2035801	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,042.83
05/24/23	2035804	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,047.57
06/08/23	2043665	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,047.57
06/08/23	2043807	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,046.14
06/23/23	2048997	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$865.74
06/28/23	2054256	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,591.42
09/29/23	2099240	BORRELLO,GEORGE	LEGISLATIVE DUTIES - NEW YORK	\$1,082.08

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$309,875.95
GENERAL EXPENDITURES.....	\$27,398.45
TOTAL ALL EXPENSES.....	=====
	<b>\$337,274.40</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,331.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,263.01
TOTAL MAILING EXPENSES.....	\$64,594.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$803.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR NEIL D. BRESLIN**

VICE PRESIDENT PRO TEMPORE  
 CHAIR OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE  
 CHAIR OF SENATE INSURANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CETRINO, MAUREEN	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$53,000.09
PERRIN, MICHAEL D	03/16/23 - 09/13/23	SPECIAL ASSISTANT	SA	\$17,500.08
RAPPAZZO, BECKI S	03/16/23 - 09/13/23	DIR OF ADMIN / COMMITTEE CLERK	RA	\$46,000.11
SCHNEIDER, EVAN C	03/16/23 - 09/13/23	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$56,000.10
SEMERTZIDIS, HARRIS A	04/27/23 - 06/09/23	SESSION AIDE	SA	\$5,690.60
STEYERMARK, JOBIM A	03/16/23 - 09/13/23	SCHEDULER LEGISLATIVE AIDE	RA	\$26,173.13
VENNARD, AMANDA L	03/16/23 - 09/13/23	DIRECTOR OF CONSTITUENT SERVICES	SA	\$34,500.05

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66831	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$394.65
04/28/23	67003	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/28/23	67022	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/04/23	67251	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
05/12/23	67290	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$392.50
05/26/23	67474	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/26/23	67582	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
06/20/23	67766	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$397.65
06/23/23	67866	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/23/23	67982	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
07/28/23	68280	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/28/23	68288	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$170.00
07/28/23	68377	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
08/04/23	68417	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$386.90
08/11/23	68506	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$402.25
08/28/23	68750	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
09/01/23	68837	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/08/23	68899	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$104.18
09/08/23	68900	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$394.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR NEIL D. BRESLIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$309,864.16
GENERAL EXPENDITURES.....	\$3,367.78
TOTAL ALL EXPENSES.....	=====
	\$313,231.94

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$111.08
NEWSLETTER.....	\$31,396.39
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31,507.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$503.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## 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	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGARRAT, AYANNA C	03/16/23 - 08/16/23	DISTRICT OFFICE ASSISTANT	RA	\$28,086.57
AYBAR-VENTURA, LIZNEL C	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$39,000.00
BARBER, NICHOLAS F	08/08/23 - 09/13/23	DIR OF CONSTITUENT SVCS & ORGANIZING	RA	\$7,107.71
CLARK, KARA A	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$43,625.01
DHULEKAR, SOUMYA	08/21/23 - 09/13/23	DISTRICT OFFICE ASSISTANT	RA	\$3,876.92
HILL, TATIANA R	03/16/23 - 05/12/23	CONSTITUENT ADVOCATE	RA	\$13,828.86
HILL, TATIANA R	08/30/23	LUMP SUM VACATION PAYMENT		\$6,829.10
MORALES, MAISHA	03/16/23 - 09/13/23	CONSTITUENT ADVOCATE	RA	\$38,250.03
OSTASZEWSKI, JAMES L	03/16/23 - 09/13/23	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$39,500.11
REMES MAASBERG, EDUARDO	03/16/23 - 09/13/23	MEDIA ASSISTANT	SA	\$10,500.10
ROGERS, FABIAN A	03/16/23 - 09/13/23	CONSTITUENT ADVOCATE	RA	\$38,250.03
ZIMMERMAN, MADELEINE	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$39,500.11

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	66990	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$468.33
05/30/23	67597	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
06/23/23	67920	SMART MOVING & STORAGE	D.O. OFFICE MOVE	\$4,135.76
06/27/23	67998	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
07/28/23	68327	JP MORGAN - P CARD	OFFICE EQUIPMENT	\$139.99
07/31/23	68392	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
08/30/23	68713R	CENTURYLINK COMMUNICATIONS LLC	REIMBURSEMENT FOR TELEPHONE CHARGES	-\$1.66
08/30/23	68767	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
09/01/23	68838	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$379.00
09/01/23	68848	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$119.99
09/01/23	68852	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$249.00

#### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/02/23	2072286	BRISPORT, JABARI	LEGISLATIVE DUTIES - LAKE PLACID	\$761.99
08/31/23	2084761	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$475.93
08/31/23	2084769	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$675.05
08/31/23	2084779	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$660.12
08/31/23	2084787	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$860.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JABARI BRISPORT**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/31/23	2084808	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$858.05
08/31/23	2084958	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$851.05
08/31/23	2084961	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$673.86
08/31/23	2084975	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,034.05
08/31/23	2085447	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,221.19
09/01/23	2084822	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,022.78
09/01/23	2085464	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$484.87
09/01/23	2085487	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$490.94
09/01/23	2085544	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,034.05
09/01/23	2085560	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$858.88
09/01/23	2085569	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$851.05
09/01/23	2085579	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$865.19
09/01/23	2085593	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,041.05
09/01/23	2085607	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$850.91
09/01/23	2085618	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$855.13
09/01/23	2085624	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,400.05
09/08/23	2084965	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,039.86
09/08/23	2085651	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$523.33
09/19/23	2084885	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$490.86
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$379,354.55</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$45,370.70</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$424,725.25</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$554.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,195.00
TOTAL MAILING EXPENSES.....	\$18,749.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$167.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**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	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER JR, BERNARD	03/16/23 - 09/13/23	CONSTITUENT LIAISON	SA	\$13,000.00
ALEXANDER, THEOPHILUS W	*	04/26/23	LUMP SUM VACATION PAYMENT	\$5,482.41
BINSTOCK, LAILEE A	03/16/23 - 06/21/23	SENIOR ADVISOR	RA	\$28,846.20
BINSTOCK, LAILEE A	06/22/23 - 08/16/23	SENIOR ADVISOR	TE	\$5,319.00
BROWN, CHRISTOPHER E	04/19/23 - 07/15/23	SPECIAL ASSISTANT	TE	\$2,910.00
COLON, MATEO G	04/27/23 - 06/09/23	SESSION AIDE	SA	\$3,964.30
GOLDSMITH, EMILY J	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$39,000.00
MORRISON, SHANIYA G	03/02/23 - 05/10/23	LEGISLATIVE AIDE	TE	\$5,820.00
MORRISON, SHANIYA G	05/25/23 - 09/13/23	LEGISLATIVE COORDINATOR	RA	\$14,711.57
NORWOOD, MARY E	07/13/23 - 09/13/23	DIGITAL MEDIA & COMMUNITY ENGAGEMENT	RA	\$7,692.31
PORCARI, ERNESTO J	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$37,500.06
SAINATO, FRANCESCO C	*	04/26/23	LUMP SUM VACATION PAYMENT	\$6,571.74
SESSION, LAURIE A	03/16/23 - 09/13/23	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$26,500.11
SHUBER, ZENA	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$49,615.46
TAYLOR, MATTHEW L	03/16/23 - 09/13/23	CONSTITUENT LIAISON	RA	\$25,000.04
WAHLERS, NICHOLAS R	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY DEVELOPMENT	RA	\$28,000.05

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66805	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$233.61
04/07/23	66806	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$117.54
04/24/23	66918	1ST CHOICE BUILDING SERVICES INC	ONE TIME-WINDOW CLEAN	\$125.00
04/28/23	67002	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$199.00
05/04/23	67253	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
05/08/23	67147	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
05/08/23	67209	ROCHESTER GAS & ELECTRC CORP	D.O. CLEANING	\$126.52
05/08/23	67210	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$94.59
05/26/23	67434	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,200.00
05/26/23	67435	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
05/30/23	67584	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
06/02/23	67614	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
06/02/23	67615	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$250.00
06/02/23	67664	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$94.55
06/23/23	67841	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,710.00
06/27/23	67984	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR SAMRA G. BROUK

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/30/23	68029	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
07/10/23	68115	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$138.11
07/31/23	68379	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
08/25/23	68635	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
08/25/23	68703	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$129.06
08/30/23	68752	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
09/01/23	68802	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
09/08/23	68956	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$57.41
09/08/23	68957	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$136.09

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/12/23	2015440	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$728.44
04/12/23	2015475	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$564.14
04/12/23	2015502	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$728.44
04/12/23	2015516	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$747.14
04/12/23	2015535	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$929.60
04/12/23	2015549	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$918.64
04/12/23	2015565	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$1,099.57
04/19/23	2019894	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$1,284.64
04/19/23	2019924	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$369.64
05/03/23	2026499	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$371.01
06/08/23	2043832	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$746.87
06/08/23	2043860	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$747.14
06/08/23	2043885	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$746.60
06/12/23	2043913	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$918.10
06/12/23	2043931	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$735.37
06/26/23	2043948	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$735.37
06/28/23	2054279	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$926.57
06/29/23	2054266	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$801.77
07/12/23	2059695	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$1,469.43

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$370,933.25
GENERAL EXPENDITURES.....	\$33,456.61
TOTAL ALL EXPENSES.....	\$404,389.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR SAMRA G. BROUK

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,714.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,893.42
TOTAL MAILING EXPENSES.....	\$75,607.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$599.03



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SEN PATRICIA CANZONERI-FITZPATRICK**

RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE  
RANKING MEMBER OF SENATE MENTAL HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FITZPATRICK, PATRICIA M	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERGUSON, TIMOTHY J	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$36,173.12
ENNIS, MADISON T	04/27/23 - 09/13/23	CONSTITUENT RELATIONS ASSISTANT	SA	\$11,424.20
FRANKS, KRISTINE S	06/08/23 - 09/11/23	CONSTITUENT RELATIONS ASSISTANT	SA	\$7,507.69
FRANKS, KRISTINE S	09/12/23 - 09/13/23	CONSTITUENT SERVICES MANAGER	RA	\$1,196.16
OLIVEIRA, REBECA N	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$34,730.80
POLETO JR, DAVID M	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$43,673.15
SANTANA, ALEJANDRA	03/16/23 - 09/13/23	DISTRICT OFFICE MANAGER	RA	\$30,992.35
SULLIVAN, TIMOTHY H	03/16/23 - 03/31/23	CONSTITUENT SERVICES	SA	\$635.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67057	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/28/23	67058	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
04/28/23	67059	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.07
04/28/23	67060	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$109.72
04/28/23	67061	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
05/04/23	67241	55 FRONT LLC	D.O. LEASE	\$3,570.00
05/26/23	67501	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/26/23	67502	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.07
05/30/23	67572	55 FRONT LLC	D.O. LEASE	\$3,570.00
05/30/23	67603	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
06/23/23	67890	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/23/23	67891	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.07
06/23/23	67921	SMART MOVING & STORAGE	D.O. OFFICE MOVE	\$4,601.92
06/23/23	68004	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
07/28/23	68301	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/28/23	68302	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
07/28/23	68303	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.07
07/28/23	68400	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
07/31/23	68368	55 FRONT LLC	D.O. LEASE	\$3,570.00
08/28/23	68775	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
09/01/23	68867	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/01/23	68868	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
09/01/23	68869	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SEN PATRICIA CANZONERI-FITZPATRICK**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012428	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$871.89
04/19/23	2019993	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,056.37
04/19/23	2019999	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$304.80
04/26/23	2022796	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$321.70
05/03/23	2026527	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$871.89
05/11/23	2029817	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$687.70
05/17/23	2032428	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$682.99
06/01/23	2039795	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$688.89
06/08/23	2044050	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$871.89
06/15/23	2047105	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$504.70
06/23/23	2049424	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$687.70
06/28/23	2054510	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,236.70
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$237,332.58</b>
GENERAL EXPENDITURES.....				<b>\$40,430.12</b>
TOTAL ALL EXPENSES.....				<b>\$277,762.70</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,230.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,813.78
TOTAL MAILING EXPENSES.....	\$47,044.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$345.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR IWEN CHU**

CHAIR OF THE COMMITTEE ON LIBRARIES

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
CHU, I WEN	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AHMED, ZUNERA	03/16/23 - 09/13/23	DISTRICT COMMUNICATIONS DIRECTOR	RA	\$37,592.35
ALJAHMI, SAMIAH M	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$21,692.42
BROWN, FRANCES A	03/09/23 - 09/13/23	OFFICE MANAGER / SCHEDULER	RA	\$21,846.26
DUONG, YI	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$41,846.25
FRATELLO, RYAN P	03/16/23 - 03/29/23	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$173.08
FRATELLO, RYAN P	05/10/23	LUMP SUM VACATION PAYMENT		\$574.62
MANGUS, TAYLOR L	07/26/23 - 09/13/23	COMMUNITY LIAISON	RA	\$5,538.45
MANN, NICOLE	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$24,653.85
MARKH, LEONID	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$37,826.96
RAYBECK, SUNJU	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$40,000.09
WOODWARD, JARRED T	03/16/23 - 09/13/23	LEGISLATIVE ASSISTANT	RA	\$22,069.33

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/15/23	67320	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$4,075.00
05/15/23	67324	NANCY MANTIA	OFFICE RENOVATIONS	\$36,661.22
05/31/23	67602	NANCY MANTIA	D.O. LEASE-2 MONTHS	\$4,600.00
06/27/23	68002	NANCY MANTIA	D.O. LEASE	\$2,300.00
06/28/23	67642	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$638.75
07/11/23	68089	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$45.91
07/31/23	68397	NANCY MANTIA	D.O. LEASE	\$2,300.00
08/07/23	68464	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$212.65
08/28/23	68658	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
08/30/23	68772	NANCY MANTIA	D.O. LEASE	\$2,300.00
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$253.18

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/01/23	2025502	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$889.46
05/01/23	2025513	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$896.76
05/01/23	2025534	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$1,073.57
05/01/23	2025580	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$526.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR IWEN CHU**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
07/18/23	2063701	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$1,066.36
07/18/23	2063926	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$704.39
07/18/23	2063930	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$709.21
07/18/23	2063932	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$728.51
07/18/23	2063936	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$885.36
07/18/23	2063938	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$715.46
07/18/23	2063941	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$711.23
07/18/23	2064616	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$1,427.65
08/30/23	2086138	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$517.36
08/30/23	2086153	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$526.21

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$324,813.66
GENERAL EXPENDITURES.....	\$66,009.45
TOTAL ALL EXPENSES.....	\$390,823.11

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,032.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$89,360.73
TOTAL MAILING EXPENSES.....	\$91,393.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,088.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR CORDELL CLEARE**  
CHAIR OF SENATE AGING COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CLEARE, CORDELL	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, WILLIAM A	03/16/23 - 04/21/23	SPECIAL ASSISTANT	SA	\$6,769.25
ALLEN, WILLIAM A	06/07/23	LUMP SUM VACATION PAYMENT		\$484.42
ELLIS, SABRINA A	03/16/23 - 09/13/23	CONSTITUENT LIAISON SPECIALIST	SA	\$11,700.00
GRAY, ANTHONY	03/16/23 - 09/13/23	EVENTS COORDINATOR/COMMUNITY AFFAIRS	RA	\$27,500.07
HARRELL, DWAYNE L	03/16/23 - 09/13/23	SOCIAL MEDIA OUTREACH MANAGER	RA	\$21,000.07
HASSLER, THERESA E	05/01/23 - 09/13/23	DISTRICT DIRECTOR & CHIEF COUNSEL	RA	\$33,980.78
JAMES, TYLER	04/27/23 - 06/21/23	LEGISLATIVE ASSISTANT	SA	\$4,821.44
LABARGE, CHRISTOPHER W	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$40,000.09
MOORE, LAFAYETTE V	03/16/23 - 09/13/23	COMMUNITY LIAISON / CONSTITUENT AIDE	RA	\$27,500.07
SHAHID, JENNA H	06/28/23 - 08/21/23	ASSISTANT DIRECTOR OF COMMUNICATIONS	TE	\$4,986.00
VAZQUEZ, DAMARYS	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$12,211.57
WALKER, JACHELE M	03/16/23 - 09/13/23	SENIOR ADVISOR	RA	\$41,846.28

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$539.95
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$380.11
05/26/23	67515	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$49.00

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/17/23	2032194	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$618.00
05/17/23	2032205	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$801.00
05/17/23	2032243	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$69.00
05/17/23	2032266	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$94.00
05/17/23	2032278	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$518.76
05/17/23	2032305	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$531.00
05/17/23	2032351	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$511.90
06/01/23	2039680	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$455.63
06/23/23	2049207	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00
06/23/23	2049226	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$458.41
06/26/23	2049191	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$638.57
06/29/23	2054303	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$1,167.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR CORDELL CLEARE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$303,800.04
GENERAL EXPENDITURES.....	\$7,267.33
	=====
TOTAL ALL EXPENSES.....	\$311,067.37

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7,485.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,173.65
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TOTAL MAILING EXPENSES.....	\$26,659.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,138.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR LEROY COMRIE**

LIAISON TO THE EXECUTIVE BRANCH  
CHAIR OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAS, AVERY E	03/16/23 - 09/13/23	COMMUNICATIONS & POLICY ASSISTANT	RA	\$18,461.59
ANDRIES, CHRISTINA E	03/16/23 - 07/19/23	SCHEDULER	RA	\$16,442.32
BLUFORD, MYLES L	07/06/23 - 08/30/23	INTERN	TE	\$3,808.00
BROOKS, TAYLOR A	04/27/23 - 06/30/23	LEGISLATIVE ASSISTANT	SA	\$6,999.20
CORAL, CINDY L	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$24,000.08
DAVIS, DERRICK	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$55,000.01
GARCIA, MATTHEW K	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$30,000.10
INNISS, ARI-AYANA	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$35,000.03
JAMES, NIA A	03/16/23 - 09/13/23	COMMITTEE CLERK	RA	\$20,000.11
JOHNS, NORRIS G	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$27,500.07
KELLER, SHANTRISE V	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$19,692.41
LLEWELLYN, DAIQUAN R	03/16/23 - 09/13/23	DEPUTY DIRECTOR OF COMMUNITY AFFAIRS	RA	\$20,615.47
MANLEY, WANDA R	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	SA	\$8,000.07
SOWUNMI, ELIZABETH	03/16/23 - 09/13/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,500.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66780	77 CLEANING LLC	D.O. CLEANING	\$400.00
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$483.69
04/21/23	66951	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$342.14
04/21/23	66952	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.59
04/28/23	66991	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.24
04/28/23	66994	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
04/28/23	67008	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.43
04/28/23	67015	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$199.00
05/04/23	67227	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
05/08/23	67171	77 CLEANING LLC	D.O. CLEANING	\$320.00
05/19/23	67398	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$173.58
05/19/23	67399	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.95
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$404.61
05/26/23	67465	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
05/26/23	67484	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
05/26/23	67563	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
06/12/23	67719	77 CLEANING LLC	D.O. CLEANING	\$240.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR LEROY COMRIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$395.57
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE CREDIT	-\$18.22
06/23/23	67859	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
06/23/23	67940	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.04
06/23/23	67941	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.95
06/23/23	67963	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
07/11/23	68087	77 CLEANING LLC	D.O. CLEANING	\$400.00
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$401.78
07/28/23	68274	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
07/28/23	68341	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.11
07/28/23	68342	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.51
07/28/23	68358	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
08/07/23	68456	77 CLEANING LLC	D.O. CLEANING	\$320.00
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$368.97
08/25/23	68699	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.54
08/25/23	68700	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.81
08/28/23	68731	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
09/01/23	68829	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$530.75
09/11/23	68928	77 CLEANING LLC	D.O. CLEANING	\$320.00
09/26/23	69073	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.60
09/26/23	69074	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.58

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/03/23	2025591	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,052.96
05/03/23	2025615	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,047.70
05/03/23	2025626	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,237.96
05/03/23	2025635	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$504.23
05/03/23	2025654	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$864.15
06/08/23	2043977	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,045.96
06/08/23	2044011	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$869.96
06/08/23	2044024	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$871.96
06/08/23	2044032	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,045.96
06/12/23	2043967	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,054.96
06/28/23	2054318	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$864.15
06/29/23	2054347	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$871.15
07/14/23	2057253	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,414.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$389,019.46
GENERAL EXPENDITURES.....	\$40,022.57
TOTAL ALL EXPENSES.....	=====
	\$429,042.03



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR LEROY COMRIE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,354.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$42,420.87
TOTAL MAILING EXPENSES.....	\$43,775.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,200.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JEREMY A. COONEY**

CHAIR OF SENATE PROCUREMENT COMMITTEE  
CHAIR OF THE SUBCOMMITTEE ON CANNABIS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
COONEY, JEREMY A	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABANUR, MUNYE J	02/03/23 - 08/29/23	CONSTITUENT SERVICES ASSISTANT	TE	\$3,904.50
BONNICK, ROSE E	03/16/23 - 09/13/23	COMMUNITY AFFAIRS COORDINATOR	RA	\$23,750.09
CUNNING, MILES W	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$32,500.00
DIXON, KEYONNA M	03/16/23 - 09/13/23	CONSTITUENT SERVICES LIAISON	RA	\$22,500.01
FAIROOZ, LAMISA	03/02/23 - 07/19/23	GRAPHIC DESIGNER	TE	\$7,475.00
FOX, TEALE E	03/16/23 - 07/19/23	DIRECTOR OF EXTERNAL AFFAIRS	SA	\$19,000.00
FOX, TEALE E	07/20/23 - 09/13/23	DIRECTOR OF EXTERNAL AFFAIRS	RA	\$10,038.48
GORDON, DAVID T	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$35,000.03
KREUTTER, KATIE L	03/16/23 - 09/13/23	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$23,750.09
KRUPP, JALYN M	03/16/23 - 09/13/23	COMMUNICATIONS ASSOCIATE	RA	\$22,500.01
SANTACROCE, AMANDA	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$32,500.00
SIMMONDS, NICOLETTE J	03/16/23 - 07/05/23	COMMUNICATIONS ASSOCIATE	RA	\$14,711.55
SIMMONDS, NICOLETTE J	09/27/23	LUMP SUM VACATION PAYMENT		\$2,454.23
WILSON, CYN SHEI M	03/16/23 - 09/13/23	CONSTITUENT SERVICES COORDINATOR	RA	\$23,750.09
ZIENO, JAMES P	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$45,646.26

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	66998	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$180.20
05/04/23	67257	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
05/08/23	67148	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
05/26/23	67469	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$420.04
05/30/23	67587	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
06/02/23	67613	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
06/23/23	67839	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
06/23/23	67878	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
06/27/23	67988	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
06/30/23	68028	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
07/28/23	68242	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,200.00
07/31/23	68382	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
08/25/23	68634	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
08/30/23	68756	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
09/01/23	68801	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
09/01/23	68878	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$150.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JEREMY A. COONEY**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012316	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$371.18
04/03/23	2012322	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$567.80
04/03/23	2012334	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$567.80
04/03/23	2012341	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$892.08
04/03/23	2012365	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$898.31
04/03/23	2012378	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$750.80
04/03/23	2012413	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$736.43
04/03/23	2013288	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$808.30
04/19/23	2019938	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$435.00
04/19/23	2019946	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$750.80
04/19/23	2019958	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$750.80
04/19/23	2019965	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$933.80
04/19/23	2019972	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$923.30
04/19/23	2019979	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$1,105.30
04/19/23	2019986	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$367.56
07/07/23	2059707	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$384.80
08/24/23	2083250	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$384.80
08/24/23	2083258	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$384.80
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$390,480.34</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$30,988.28</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$421,468.62</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,472.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$95,213.75
TOTAL MAILING EXPENSES.....	\$96,686.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$170.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR SIMCHA FELDER**

CO-CHAIR OF ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$46,250.10
FUCHS, SHARON	03/16/23 - 09/13/23	DISTRICT OFFICE MANAGER	RA	\$39,538.52
GERMAIN, PEGGY L	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	SA	\$30,000.10
LANGSAM, JOSEPH C	03/16/23 - 09/13/23	COMMUNITY RELATIONS LIAISON	SA	\$14,000.09
NEUMANN, CIREL	03/16/23 - 09/13/23	DIRECTOR OF SPECIAL PROJECTS	SA	\$20,000.11
TAYLOR, MICHELLE B	*	05/10/23	LUMP SUM VACATION PAYMENT	\$7,211.55
TOIV, SHERI	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$44,500.04
WALANSKY, ELLYN	03/16/23 - 09/13/23	DIRECTOR OF CONSTITUENT SERVICES	SA	\$25,000.04
WOHLGELERNTER, JUDAH A	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$52,500.11

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66802	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.43
04/07/23	66803	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.05
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$534.14
04/28/23	67013	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.50
04/28/23	67014	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/04/23	67222	HACP REALTY CORP	D.O. LEASE	\$4,326.00
05/08/23	67174	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
05/12/23	67327	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.41
05/12/23	67328	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.83
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$489.51
05/26/23	67482	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.50
05/26/23	67483	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/30/23	67558	HACP REALTY CORP	D.O. LEASE	\$4,326.00
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$460.44
06/12/23	67749	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.69
06/12/23	67750	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.69
06/27/23	67958	HACP REALTY CORP	D.O. LEASE	\$4,326.00
06/28/23	67640	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
07/03/23	68041	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
07/10/23	68111	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.27
07/10/23	68112	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.27
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$410.91
07/28/23	68289	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$39.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR SIMCHA FELDER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/28/23	68290	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
07/31/23	68354	HACP REALTY CORP	D.O. LEASE	\$4,326.00
08/07/23	68462	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
08/11/23	68543	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$6,812.41
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$446.62
08/11/23	68557	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.12
08/11/23	68558	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.12
08/28/23	68656	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
08/30/23	68726	HACP REALTY CORP	D.O. LEASE	\$4,326.00
09/01/23	68850	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.50
09/01/23	68851	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$612.26
09/08/23	68953	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.39
09/08/23	68954	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.39

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013035	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$804.01
05/03/23	2025687	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$618.00
05/03/23	2025718	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$361.00
05/11/23	2029260	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$252.00
05/17/23	2032368	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$328.00
05/24/23	2035813	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/01/23	2039709	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$618.00
06/08/23	2044039	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$563.00
06/23/23	2049253	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$252.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$350,000.66
GENERAL EXPENDITURES.....	\$38,203.46
TOTAL ALL EXPENSES.....	\$388,204.12

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$4,170.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$79,007.84
TOTAL MAILING EXPENSES.....	\$83,178.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$371.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR NATHALIA FERNANDEZ**

CHAIR OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE  
 CO-CHAIR OF THE JOINT TASK FORCE ON OPIOIDS, ADDICTION AND OVERDOSE PREVENTION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FERNANDEZ, NATHALIA	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERNSTEIN, KIMBERLY M	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$40,000.09
DAVIDOVIC, NADA	03/16/23 - 08/11/23	OFFICE MANAGER	RA	\$25,846.24
GUERRERO, JOHANA K	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$45,000.02
GUERRERO, ODIS	03/16/23 - 06/30/23	SENIOR ADVISOR	SA	\$21,538.51
MARTINEZ, MICHAEL	08/14/23 - 09/13/23	COMMUNITY LIAISON	RA	\$3,230.78
NEUMANN, MAYA D	03/16/23 - 06/08/23	LEGISLATIVE OFFICE MANAGER	SA	\$16,548.90
OCHOA-CAMACHO, STEVEN	03/16/23 - 05/23/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$9,346.16
OCHOA-CAMACHO, STEVEN	09/27/23	LUMP SUM VACATION PAYMENT		\$1,088.65
PORCO, ALEX R	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
RICHARDSON, L SUSAN	* 04/12/23	LUMP SUM VACATION PAYMENT		\$340.00
SANCHEZ, JUSTIN E	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$57,500.04
WINSTEAD, TIFFANI P	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$20,884.71

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$303.51
04/21/23	66915	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,215.00
04/21/23	66933	SMART MOVING & STORAGE	D.O. OFFICE MOVE	\$3,838.44
05/04/23	66858	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$225.00
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$265.67
05/30/23	67599	ANSANO CONSTRUCTION CORP	D.O. LEASE-2 MONTHS	\$10,600.00
06/12/23	67716	LAL W232 MGMT CORP LLC	D.O. SIGN INSTALLATION	\$952.66
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$155.21
06/12/23	67754	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$84.92
06/20/23	67786	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$60.00
06/23/23	67843	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,071.95
06/27/23	68003	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
07/11/23	68062	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$1,080.00
07/11/23	68080	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$41.84
07/31/23	68398	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$43.63
08/14/23	68525	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
08/25/23	68707	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$135.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR NATHALIA FERNANDEZ**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/30/23	68773	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$40.83
09/11/23	68922	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013043	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$1,547.67
05/03/23	2025768	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$826.81
05/03/23	2025788	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$355.23
05/03/23	2025797	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$463.69
05/11/23	2029268	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$1,201.23
05/17/23	2032381	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$831.40
05/17/23	2032412	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$831.40
05/17/23	2032420	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$638.82
06/01/23	2039736	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$643.42
06/01/23	2039784	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$826.42
07/20/23	2064383	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$631.50
07/20/23	2064427	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$1,383.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$352,324.19
GENERAL EXPENDITURES.....	\$47,335.23
TOTAL ALL EXPENSES.....	\$399,659.42

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,489.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,489.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$611.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR PATRICK M. GALLIVAN**

MINORITY WHIP OF THE SENATE  
 RANKING MEMBER OF SENATE HEALTH COMMITTEE  
 RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRYAN, KEITH S	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$53,719.90
DIBIASE`, ROSALINDA	03/16/23 - 09/13/23	ALBANY OFFICE MANAGER	SA	\$12,500.02
HOPKINS, EILEEN N	03/16/23 - 09/13/23	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$36,000.12
HOWARD, KAREN M	03/02/23 - 08/24/23	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,240.00
LADOPOULOS, NIKO P	03/16/23 - 09/13/23	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$50,749.92
PECK, KIMBERLY C	03/16/23 - 09/13/23	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$30,000.10
RANNEY, JAMES R	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$45,250.01
SWIATEK, FRANK E	* 08/16/23	LUMP SUM VACATION PAYMENT		\$1,299.21
ZDROJEWSKI, SHANNON T	03/16/23 - 09/13/23	CONSTITUENT RELATIONS AIDE	SA	\$3,640.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66801	NYSEG	D.O. ELECTRIC SERVICE	\$125.80
04/10/23	66761	JAMES V BORKOWSKI	CLEANING	\$235.00
04/21/23	66950	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$47.84
05/04/23	67221	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
05/08/23	67142	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
05/12/23	67326	NYSEG	D.O. ELECTRIC SERVICE	\$96.09
05/19/23	67397	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$30.02
05/26/23	67486	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
05/26/23	67490	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.00
05/30/23	67557	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
06/05/23	67611	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
06/12/23	67748	NYSEG	D.O. ELECTRIC SERVICE	\$94.26
06/23/23	67939	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$15.76
06/27/23	67957	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
07/10/23	68110	NYSEG	D.O. ELECTRIC SERVICE	\$142.36
07/11/23	68066	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
07/24/23	68218	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.36
07/31/23	68353	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
08/07/23	68440	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
08/11/23	68556	NYSEG	D.O. ELECTRIC SERVICE	\$121.48
08/18/23	68614	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.45



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR PATRICK M. GALLIVAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/30/23	68725	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
09/08/23	68952	NYSEG	D.O. ELECTRIC SERVICE	\$149.63
09/11/23	68913	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
09/26/23	69072	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.31

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012440	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,005.22
04/03/23	2013686	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$810.38
04/19/23	2020006	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,185.46
05/03/23	2026546	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$458.72
05/24/23	2035815	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$824.75
05/24/23	2035887	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$822.85
06/01/23	2040684	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,006.37
06/08/23	2044053	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$824.07
06/23/23	2049475	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$824.20
06/28/23	2054535	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,188.19

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$306,399.28
GENERAL EXPENDITURES.....	\$22,792.45
TOTAL ALL EXPENSES.....	\$329,191.73

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,024.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,024.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$469.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR MICHAEL N. GIANARIS**

DEPUTY MAJORITY LEADER

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00
GIANARIS, MICHAEL N	04/12/23	DEP MAJ LD LEG OP SN	RA	\$25,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	01/03/23 - 07/19/23	COMMUNITY LIAISON	TE	\$5,170.00
KWACZ, KRISTINA T	03/16/23 - 09/13/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$35,250.02
MALDONADO-JENNINGS, MERCEDES M	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$25,750.01
MARION, ALEXANDER H	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$44,625.10
NATARO, CORMAC F	03/16/23 - 09/13/23	DIGITAL MEDIA COORDINATOR	RA	\$30,000.10
POVEROMO, ROSE MARIE	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$6,825.00
SAIS, MICHAEL D	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$68,850.08
STATHATOS, IRENE	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$47,277.10
WEINTRAUB, JENNIFER N	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$35,000.03
ZAINI, NELLA Y	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$44,625.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	66993	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
04/28/23	66996	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/15/23	67330	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE-2 MONTHS	\$10,246.76
05/26/23	67464	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
05/26/23	67467	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/23/23	67858	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
06/23/23	67861	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/24/23	68224	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87
07/28/23	68247	HV SHRED INC	SHREDDING SERVICE	\$130.00
07/28/23	68273	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
07/28/23	68276	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/11/23	68541	SMART MOVING & STORAGE	D.O. OFFICE MOVE	\$3,984.44
08/14/23	68563	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE-2 MONTHS	\$10,246.76
08/30/23	68777	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87
08/30/23	68780	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87
09/01/23	68828	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.10
09/01/23	68831	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012444	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$852.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR MICHAEL N. GIANARIS**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013697	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$852.24
04/19/23	2020011	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,035.24
04/26/23	2022806	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$489.42
05/03/23	2025805	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$774.46
05/03/23	2026928	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$851.05
05/11/23	2029284	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$669.24
05/24/23	2035899	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$668.05
06/01/23	2039803	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$673.86
06/01/23	2039817	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$852.24
06/15/23	2047118	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$669.24
06/23/23	2049495	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$677.05
07/07/23	2057368	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,218.24
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$439,872.54
GENERAL EXPENDITURES.....				\$47,370.17
TOTAL ALL EXPENSES.....				\$487,242.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$540.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,451.77
TOTAL MAILING EXPENSES.....	\$19,992.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$149.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR KRISTEN S. GONZALEZ**

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GONZALEZ, KRISTEN S	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CABALLERO, STEPHANIE R	* 03/02/23 - 03/03/23	DEPUTY CHIEF OF STAFF ADMINISTRATION	TE	\$630.00
DEMBY, KATHERINE E	08/14/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$5,250.00
GAGARIN, MELQUIADES R	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$40,000.09
ISLAM, MAHFUZUL	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$31,257.73
JONES, CAMERON A	07/17/23 - 08/29/23	INTERN	TE	\$4,170.00
KAMINSKY, DANIEL J	03/16/23 - 07/07/23	COMMUNICATIONS DIRECTOR	RA	\$21,750.00
MANNEY, DEVON M	04/24/23 - 09/13/23	SOCIAL MEDIA MANAGER	SA	\$14,112.00
MAVRICH-BURTCH, MARISSA L	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$35,000.03
MORLOCK, SHAWNA M	09/07/23 - 09/13/23	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$1,000.00
SCHULTHEIS, PEYTON E	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$31,500.04
SHANAHAN, BENJAMIN M	03/16/23 - 06/12/23	DIRECTOR OF PUBLIC AFFAIRS	RA	\$15,692.36
SHANAHAN, BENJAMIN M	08/30/23	LUMP SUM VACATION PAYMENT		\$1,038.47
SIMCOE, JULIA W	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR COMMITTEE CLERK	RA	\$35,000.03
WHARTON, LAURA E	04/17/23 - 08/02/23	SCHEDULER/OFFICE ASSISTANT	RA	\$16,846.21
WHARTON, LAURA E	09/13/23	LUMP SUM VACATION PAYMENT		\$990.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/12/23	67331	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
05/26/23	67598	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
06/23/23	67840	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
06/23/23	68000	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
07/28/23	68395	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
08/07/23	68409	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$385.00
08/28/23	68770	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$325,236.96
GENERAL EXPENDITURES.....	\$28,008.35
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<b>TOTAL ALL EXPENSES.....</b>	<b>\$353,245.31</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR KRISTEN S. GONZALEZ

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,291.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,786.25
TOTAL MAILING EXPENSES.....	\$75,078.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$537.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ANDREW S. GOUNARDES**

CHAIR OF SENATE BUDGET AND REVENUE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GOUNARDES, ANDREW S	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, TYLER V	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$33,115.42
CALZADILLA, CARLOS J	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$40,000.09
GOUDIABY, ABDOULLAH	03/16/23 - 09/13/23	LEGISLATIVE AIDE	RA	\$27,076.99
KELLY, VICTORIA C	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$47,250.06
OLSEN, CLAY B	03/16/23 - 09/13/23	SCHEDULER AND OPERATIONS MANAGER	RA	\$24,675.04
RUBENSTEIN, JACK R	03/23/23 - 09/13/23	DISTRICT LEGISLATIVE AIDE	RA	\$25,384.68
SAFI, MELISSA W	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$24,807.73
SCOTT, COURTNEY E	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$17,850.04
WHITE, REBECCA J	03/16/23 - 09/13/23	DIRECTOR OF POLICY & LEGISLATION	RA	\$42,500.12
YEDIN, MAIA R	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$36,772.62

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/08/23	67153	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
06/05/23	67617	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
06/20/23	67828	THEODORE VALLAS	D.O. LEASE	\$9,194.46
07/03/23	68054	PDS SECOND CARROLL LLC	D.O. LEASE-1.5 MONTHS	\$6,133.28
07/17/23	68137	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
07/24/23	68207	SMART MOVING & STORAGE	D.O. OFFICE MOVE	\$3,809.23
07/24/23	68223	THEODORE VALLAS	D.O. LEASE	\$4,597.23
07/28/23	68393	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,000.00
08/21/23	68588	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/28/23	68639	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/28/23	68768	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,000.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/24/23	2035906	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$882.67
05/24/23	2035913	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,028.67
05/24/23	2035922	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$327.80
05/24/23	2035928	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$333.80
05/24/23	2035939	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$889.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR ANDREW S. GOUNARDES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$390,432.79
GENERAL EXPENDITURES.....	\$38,166.81
	=====
TOTAL ALL EXPENSES.....	\$428,599.60

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,373.02
NEWSLETTER.....	\$40,100.27
BULK RATE.....	\$40,701.76
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TOTAL MAILING EXPENSES.....	\$83,175.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$255.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JOSEPH A. GRIFFO**

ASSISTANT MINORITY LEADER  
RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$45,000.02
CROGHAN, LINDA V	03/06/23 - 07/31/23	ADMINISTRATIVE AIDE	TE	\$1,995.00
EVANS, JOHN D	03/08/23 - 07/18/23	SENIOR ADVISOR	TE	\$8,415.00
GEROULD, SAMUEL A	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$29,269.28
HAWLEY, NICOLE A	03/30/23 - 09/13/23	OFFICE DIRECTOR	RA	\$17,692.39
KINDERMAN, REED A	* 04/12/23	LUMP SUM VACATION PAYMENT		\$7,038.48
LATELLA, MARINA E	07/10/23 - 08/30/23	CLERK	TE	\$3,173.70
LUVERA, JACOB A	03/16/23 - 07/28/23	LEGISLATIVE AIDE	RA	\$19,423.11
MILLER, RICHARD A	03/16/23 - 09/13/23	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
O'BRIEN, PATRICK M	07/06/23 - 09/13/23	LEGISLATIVE AIDE	RA	\$10,384.65
PURCELL, GERALDINE E	03/16/23 - 09/13/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$45,000.02
STAFFORD, DEANNA L	03/16/23 - 09/13/23	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$31,500.04

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67021	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
04/28/23	67036	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/26/23	67492	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
06/23/23	67881	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/28/23	68292	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/01/23	68842	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$312.00
09/01/23	68856	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$28.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/24/23	2022812	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$138.00
04/24/23	2022823	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$252.00
04/24/23	2022832	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
04/24/23	2022837	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
04/24/23	2022844	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
04/24/23	2022847	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
04/24/23	2022850	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
04/24/23	2022852	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$252.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JOSEPH A. GRIFFO**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/24/23	2022857	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$618.00
04/24/23	2022860	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$618.00
04/24/23	2022862	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$801.00
07/25/23	2067272	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$69.00
07/25/23	2067338	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$69.00
07/25/23	2067358	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$618.00
07/25/23	2067399	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
07/25/23	2067421	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
07/25/23	2067428	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
07/25/23	2067453	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$618.00
07/25/23	2067471	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
07/25/23	2067484	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$435.00
07/25/23	2067498	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$801.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$291,891.74
GENERAL EXPENDITURES.....	\$9,765.00

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**TOTAL ALL EXPENSES..... \$301,656.74**

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$719.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,301.10
TOTAL MAILING EXPENSES.....	\$56,020.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$758.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR PETER B. HARCKHAM**

CHAIR OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HARCKHAM, PETER B	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKE, KATHLEEN P	03/16/23 - 09/13/23	DISTRICT OPERATIONS MANAGER	SA	\$23,000.12
DAVILA, TITO A	03/16/23 - 09/13/23	SENIOR SPECIAL ADVISOR	RA	\$26,750.10
DOODY, VICTORIA L	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$40,500.07
FERNANDEZ FERMIN, ELIZABETH *	06/07/23	LUMP SUM VACATION PAYMENT		\$946.16
HARDY, JORDAN L	05/16/23 - 07/19/23	COMMUNITY OUTREACH	TE	\$2,625.00
KELLY, MARIE E	04/27/23 - 08/19/23	LEGISLATIVE ANALYST	SA	\$9,321.45
LOMBARDO, PETER M	03/16/23 - 09/13/23	COMMUNITY OUTREACH SPECIALIST	RA	\$18,000.06
PEREZ, SARAH M	03/16/23 - 09/13/23	GRANTS DIRECTOR	RA	\$28,500.03
PERSONS, JAMES C	03/13/23 - 09/13/23	SOCIAL MEDIA MANAGER	RA	\$20,184.72
PUGH, BRIAN J	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$50,600.03
SHERLACH, SYLVIE R	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$34,500.05
STAUDTER, THOMAS J	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$43,000.10
WEINBERG, MICHAEL D	03/16/23 - 09/13/23	SPECIAL ADVISOR	SA	\$8,346.21
ZEIGER, DAVID J	03/16/23 - 09/13/23	SENIOR DISTRICT REPRESENTATIVE	RA	\$23,000.12

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67020	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/04/23	67236	BNS I LLC	D.O. LEASE	\$3,499.65
05/26/23	67568	BNS I LLC	D.O. LEASE & 4-MONTH ADJUSTMENT	\$4,065.25
06/23/23	67969	BNS I LLC	D.O. LEASE	\$3,499.65
07/28/23	68364	BNS I LLC	D.O. LEASE	\$3,499.65
08/28/23	68737	BNS I LLC	D.O. LEASE	\$3,499.65

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/19/23	2020018	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$983.09
04/19/23	2020019	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,166.09
04/19/23	2020024	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$434.09
05/03/23	2025880	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$434.09
05/03/23	2026939	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$983.09
05/17/23	2032436	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09
06/01/23	2039936	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09
06/01/23	2039981	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR PETER B. HARCKHAM**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/08/23	2044055	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$983.09
06/23/23	2049511	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$251.09
07/07/23	2057384	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09
07/12/23	2059727	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,349.09
08/18/23	2078851	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$617.09
08/28/23	2078819	HARCKHAM, PETER	LEGISLATIVE DUTIES - BAYTOWN	\$1,144.90
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$400,274.22
GENERAL EXPENDITURES.....				\$29,774.92
<b>TOTAL ALL EXPENSES.....</b>				<b>\$430,049.14</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,245.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$102,453.23
TOTAL MAILING EXPENSES.....	\$103,699.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$425.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR PAMELA HELMING**

CHAIR OF THE SENATE MINORITY CONFERENCE  
 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	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, AARON N	03/16/23 - 03/31/23	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$2,942.31
BAKER, AARON N	06/21/23	LUMP SUM VACATION PAYMENT		\$1,088.65
BENDER, JOLENE B	03/09/23 - 05/24/23	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$225.00
BERO, ALLYSON N	03/16/23 - 09/13/23	DISTRICT OPERATIONS DIRECTOR	RA	\$30,846.22
CLOSE, SAMUEL C	03/02/23 - 08/29/23	CONSTITUENT SERVICES ASSISTANT	TE	\$4,897.50
CULBERTSON, JAMES A	* 06/21/23	LUMP SUM VACATION PAYMENT		\$3,307.89
DEWIND, ROBIN L	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY OUTREACH	SA	\$20,000.11
GLEASON, KRISTA A	03/16/23 - 09/13/23	SENIOR ADVISOR	SA	\$31,500.04
HAAS JR, NICHOLAS J	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$30,000.10
KEPHART, AUSTIN J	03/02/23 - 05/16/23	CONSTITUENT SERVICES ASSISTANT	TE	\$2,970.00
KEPHART, AUSTIN J	05/18/23 - 09/13/23	DISTRICT OFFICE COORDINATOR	RA	\$10,769.26
SANTORA, SARAH M	03/02/23 - 08/30/23	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,024.25
SCHAERTL, DONNA L	03/16/23 - 09/13/23	COMMUNITY AFFAIRS COORDINATOR/CASEWO	SA	\$19,692.41
SWACKHAMER, KATHIE J	03/16/23 - 09/13/23	CONSTITUENT SERVICES ASSISTANT	SA	\$15,023.11
WICKERHAM, PHYLLIS P	03/16/23 - 07/19/23	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$4,615.44
WOLF-GOULD, JESSE J	03/16/23 - 07/05/23	CHIEF OF STAFF	RA	\$24,519.27
WOLF-GOULD, JESSE J	08/30/23	LUMP SUM VACATION PAYMENT		\$8,653.86

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66807	NYSEG	D.O. GAS SERVICE	\$63.61
04/07/23	66808	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$54.25
04/10/23	66785	ROCHESTER SIGN CO LLC	D.O. SIGN & INSTALLATION	\$250.00
04/14/23	66825	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$480.82
05/04/23	67263	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
05/08/23	67212	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$272.18
05/15/23	67300	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$21.00
05/19/23	67405	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$162.02
05/30/23	67593	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
06/02/23	67637	CAMERON RUSS	ONE TIME-WINDOW CLEANING	\$175.00
06/02/23	67666	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$123.40
06/05/23	67637	CAMERON RUSS	ONE TIME-WINDOW CLEANING	\$175.00
06/05/23	67638	CAMERON RUSS	D.O. CLEANING	\$450.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR PAMELA HELMING**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/12/23	67755	NYSEG	D.O. GAS SERVICE	\$37.88
06/27/23	67994	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
06/30/23	68053	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$150.55
07/10/23	68117	NYSEG	D.O. GAS SERVICE	\$46.65
07/11/23	68088	CAMERON RUSS	D.O. CLEANING	\$1,300.00
07/31/23	68388	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
08/04/23	68491	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$177.54
08/11/23	68562	NYSEG	D.O. GAS SERVICE	\$30.67
08/28/23	68654	CAMERON RUSS	D.O. CLEANING	\$500.00
08/30/23	68763	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
09/01/23	68893	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$186.67
09/08/23	68958	NYSEG	D.O. GAS SERVICE	\$28.78

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012453	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$720.32
04/03/23	2012462	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,085.73
04/19/23	2020028	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,085.73
04/26/23	2022865	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,086.00
04/26/23	2022873	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$760.64
04/26/23	2022878	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$577.37
05/11/23	2029296	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$941.77
05/17/23	2032496	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,085.71
06/01/23	2039986	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$908.75
06/01/23	2039995	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$902.42
06/01/23	2040001	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$943.37
06/28/23	2054570	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$719.12
07/05/23	2054546	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$760.37
07/12/23	2059755	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,451.73

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$283,075.42
GENERAL EXPENDITURES.....	\$27,090.05
TOTAL ALL EXPENSES.....	\$310,165.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR PAMELA HELMING

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,777.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,903.79
TOTAL MAILING EXPENSES.....	\$45,681.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$703.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR MICHELLE HINCHEY**

CHAIR OF SENATE AGRICULTURE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COFFIN, BRIAN M	03/16/23 - 09/13/23	ALBANY CHIEF OF STAFF & LEGISLATIVE	RA	\$41,000.05
COHEN, EMMA T	03/16/23 - 09/13/23	DIRECTOR OF STRATEGIC INITIATIVES	RA	\$33,000.11
COPPOLA, BIANCA M	03/16/23 - 09/13/23	SENIOR ADVISOR & COMMUNIC. DIRECTOR	RA	\$35,000.03
HALLENBECK, DESTINY R	03/16/23 - 06/16/23	EVENTS AND OUTREACH COORDINATOR	RA	\$12,904.64
HALLENBECK, DESTINY R	08/02/23	LUMP SUM VACATION PAYMENT		\$3,124.00
IANNOTTA, MICHELLE A	03/16/23 - 04/25/23	CONSTITUENT SERVICES MANAGER	RA	\$6,407.71
IANNOTTA, MICHELLE A	06/21/23	LUMP SUM VACATION PAYMENT		\$1,225.00
KNOX, RICHARD T	03/16/23 - 05/30/23	CONSTITUENT SERVICES LIAISON	RA	\$10,574.63
KNOX, RICHARD T	08/02/23	LUMP SUM VACATION PAYMENT		\$1,433.85
MACKEY, MATTHEW S	04/17/23 - 09/13/23	CONSTITUENT SERVICES LIAISON	RA	\$18,223.19
MARKOWITZ, ANNA K	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$46,000.11
MAYNARD, ZAKIYAH N	06/12/23 - 09/13/23	CONSTITUENT SERVICES LIAISON	RA	\$11,146.23
MORELLO, LUKE C	03/16/23 - 05/31/23	LEGISLATIVE ANALYST	SA	\$9,730.82
MORELLO, LUKE C	06/01/23 - 09/13/23	LEGISLATIVE ANALYST	RA	\$13,269.32
TORRES, JOSE F	03/16/23 - 09/13/23	CONSTITUENT SERVICES MANAGER	RA	\$22,442.44
TZIMAS, LUCA T	04/27/23 - 06/09/23	LEGISLATIVE AIDE	SA	\$3,964.30
VAN SLYKE, JOANNA L	07/05/23 - 09/13/23	EVENTS AND OUTREACH COORDINATOR	RA	\$8,138.52
VERTERAMO, DONNA E	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$30,000.10
WRENN, DANIEL E	03/16/23 - 09/13/23	SCHEDULER	RA	\$25,500.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/04/23	67247	SEVEN21 LLC	D.O. LEASE	\$2,660.84
05/08/23	67173	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
05/26/23	67468	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.14
05/26/23	67485	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$60.00
05/30/23	67578	SEVEN21 LLC	D.O. LEASE	\$2,660.84
06/05/23	67639	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
06/23/23	67862	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.21
06/23/23	67874	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/27/23	67978	SEVEN21 LLC	D.O. LEASE	\$2,660.84
07/03/23	68040	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
07/28/23	68234	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$26.48
07/31/23	68373	SEVEN21 LLC	D.O. LEASE	\$2,660.84
08/07/23	68461	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR MICHELLE HINCHEY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/28/23	68655	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
08/30/23	68746	SEVEN21 LLC	D.O. LEASE	\$2,660.84
09/01/23	68832	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.21
09/01/23	68881	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$1.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/19/23	2020034	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$870.43
04/19/23	2020038	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$687.43
05/03/23	2025896	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$504.43
05/11/23	2029316	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$687.43
05/11/23	2029320	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$504.43
06/08/23	2044059	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$504.43
06/08/23	2044064	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$687.43
06/08/23	2044066	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$504.43
06/23/23	2049529	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$504.43
07/12/23	2059785	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$1,236.43
08/18/23	2078862	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - COOPERSTOWN	\$116.59

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$404,085.07
GENERAL EXPENDITURES.....	\$21,761.13
TOTAL ALL EXPENSES.....	=====
	<b>\$425,846.20</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,229.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$121,733.62
TOTAL MAILING EXPENSES.....	\$122,963.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$550.11



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR BRAD HOYLMAN-SIGAL**

CHAIR OF SENATE MAJORITY PROGRAM DEVELOPMENT COMMITTEE  
CHAIR OF SENATE JUDICIARY COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN-SIGAL, BRAD M	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARCHER, JEANNINE A	03/16/23 - 06/19/23	OFFICE MANAGER	RA	\$14,769.24
BARCHER, JEANNINE A	08/16/23	LUMP SUM VACATION PAYMENT		\$7,384.62
BERLOW, MAIA E	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$42,500.12
CAPOSSELA, KATHERINE E	03/16/23 - 09/13/23	PRESS SECRETARY	RA	\$34,500.05
CONNORS, JOHN M	06/22/23 - 09/01/23	COMMITTEE CLERK/LEGISLATIVE ANALYST	SA	\$13,153.89
KURT, KENAN K	03/16/23 - 09/13/23	CHIEF OF STAFF/COUNSEL	RA	\$70,000.06
LIEBERMAN, EVAN S	03/16/23 - 09/13/23	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$27,884.69
LIMON, GABRIELLA M	03/16/23 - 09/13/23	COMMUNICATIONS/LEGISLATIVE AIDE	RA	\$32,000.02
NACULICH, NATALIE O	03/16/23 - 09/13/23	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$35,000.03
VASQUEZ MARTINEZ, SAMUEL	03/16/23 - 09/13/23	DISTRICT MANAGER	RA	\$43,750.07
WEKSELBAUM, CAROLINE M	03/16/23 - 09/13/23	BUDGET DIRECTOR	RA	\$32,500.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66867	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
04/21/23	66909	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
04/28/23	67001	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
05/04/23	67216	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
05/19/23	67349	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
05/26/23	67429	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
05/26/23	67472	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$68.00
05/26/23	67551	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
06/20/23	67771	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
06/20/23	67776	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$900.00
06/20/23	67793	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
06/20/23	67794	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
06/23/23	67865	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
06/23/23	67879	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$899.88
06/23/23	67951	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
07/14/23	68141	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
07/24/23	68187	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
07/28/23	68279	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
07/28/23	68347	322 PARTNERS LLC	D.O. LEASE	\$6,061.21
08/11/23	68530	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR BRAD HOYLMAN-SIGAL**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/18/23	68580	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
08/28/23	68719	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
09/01/23	68835	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
09/08/23	68929	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
09/15/23	68979	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/23	2020043	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$971.00
04/24/23	2022882	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$230.00
04/24/23	2022887	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$239.00
05/01/23	2025910	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$748.00
05/09/23	2029325	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$565.00
05/22/23	2035951	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$596.00
05/30/23	2040008	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$565.00
05/30/23	2040019	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$605.00
05/30/23	2040034	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$788.00
06/06/23	2044068	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$605.00
06/27/23	2054575	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$1,021.95

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$424,442.79
GENERAL EXPENDITURES.....	\$41,218.40
TOTAL ALL EXPENSES.....	===== \$465,661.19

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,296.85
NEWSLETTER.....	\$88,537.98
BULK RATE.....	\$428.87
TOTAL MAILING EXPENSES.....	\$90,263.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$350.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ROBERT JACKSON**

CHAIR OF THE COMMITTEE ON CIVIL SERVICE & PENSIONS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRADSHAW, LUCIA E	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$25,550.07
COLLINS, ERIN ROSE	03/16/23 - 09/13/23	POLICY DIRECTOR	RA	\$31,050.11
FIGUEROA, CARIDAD P	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$26,750.10
GARCIA, JOHANNA	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$69,400.11
LEVY, MATTHEW D	03/16/23 - 09/13/23	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$40,008.02
MORAN, YODALIS	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$48,750.00
PEREZ, CARMEN N	03/16/23 - 09/13/23	COMMUNITY ORGANIZER	SA	\$7,200.05
PLANE, MARSHALL K	03/30/23 - 08/17/23	INTERN	TE	\$3,339.00
QUINSAC, DARIO S	03/16/23 - 09/13/23	SPECIAL ASSISTANT	RA	\$33,500.09
ROSARIO, EDWIN A	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$35,500.01
TAVAREZ, EDGAR A	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$24,038.49

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/04/23	67260	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
05/08/23	67130	FACILITY VALUE	D.O. CLEANING	\$390.83
05/30/23	67590	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
06/05/23	67607	FACILITY VALUE	D.O. CLEANING	\$390.83
06/27/23	67991	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
07/03/23	68021	FACILITY VALUE	D.O. CLEANING	\$390.83
07/31/23	68385	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
08/28/23	68628	FACILITY VALUE	D.O. CLEANING	\$390.83
08/30/23	68759	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
09/26/23	69031	FACILITY VALUE	D.O. CLEANING	\$390.83

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/12/23	2015579	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$822.80
04/19/23	2020046	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,007.80
04/26/23	2022892	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$275.80
04/26/23	2022897	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$275.80
05/03/23	2026947	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$822.80
05/11/23	2029356	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$641.80
05/17/23	2032504	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$639.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ROBERT JACKSON**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/01/23	2040048	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$641.80
06/15/23	2047130	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$824.80
06/15/23	2047138	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$632.80
06/23/23	2049548	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$641.80
07/20/23	2064433	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,371.80
09/19/23	2096127	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$264.73
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$416,086.05
GENERAL EXPENDITURES.....				\$37,068.48
<b>TOTAL ALL EXPENSES.....</b>				<b>\$453,154.53</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,041.91
NEWSLETTER.....	\$37,381.39
BULK RATE.....	\$13,872.62
TOTAL MAILING EXPENSES.....	\$52,295.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$304.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**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	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	SA	\$15,500.03
CHEUNG, LANA S	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$1,000.09
CHU, HALLY H	03/16/23 - 09/13/23	HOUSING COMMITTEE DIRECTOR	RA	\$42,000.01
DAVIS, STANLEY W	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$34,125.00
JOHNSON, STACIE M	03/16/23 - 09/07/23	COMTY LIAISON	RA	\$27,510.00
JOHNSON, STACIE M	09/08/23 - 09/13/23	COMMUNITY LIAISON	SA	\$378.00
LENG, EMILY Y	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$32,500.00
MACEROLA, ANTHONY F	03/16/23 - 09/13/23	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$26,775.06
MOSHER, DANIEL J	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$46,775.04
OLAN, PATRICIA L	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$27,300.00
RAYBECK, NATHAN D	03/16/23 - 08/02/23	LEGISLATIVE ANALYST	RA	\$23,175.00
RAYBECK, NATHAN D	09/27/23	LUMP SUM VACATION PAYMENT		\$1,012.50
TAREQUE, RABITA T	03/27/23 - 09/13/23	DEPUTY CHIEF OF STAFF	SA	\$28,138.53

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66866	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$128.09
04/28/23	67012	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
04/28/23	67019	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/26/23	67473	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$199.00
05/26/23	67481	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$68.00
06/23/23	67873	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
07/28/23	68287	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
08/11/23	68528	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$557.09
09/01/23	68836	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
09/01/23	68847	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
09/01/23	68849	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.99

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/19/23	2020048	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$544.00
04/19/23	2020072	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$337.00
04/19/23	2020098	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$392.00
04/19/23	2020107	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$877.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR BRIAN KAVANAGH**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/03/23	2026598	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$953.00
05/24/23	2035965	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$749.60
05/24/23	2035985	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$751.46
05/24/23	2035995	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$618.00
05/24/23	2036006	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$748.98
05/24/23	2036036	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$814.50
05/24/23	2036044	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$609.14
05/24/23	2036075	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$982.24
05/24/23	2036095	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$962.90
05/24/23	2036117	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,167.92
05/24/23	2036149	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,093.00
05/24/23	2036192	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$672.70
06/01/23	2040069	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$363.99
06/01/23	2040098	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$777.01
06/01/23	2040124	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$801.00
09/19/23	2096167	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$735.85
09/19/23	2096175	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$765.91
09/19/23	2096214	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,284.99
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$377,189.26</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$18,515.32</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$395,704.58</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$669.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$669.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$341.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR TIMOTHY M. KENNEDY**

SENIOR ASSISTANT MAJORITY LEADER OF THE SENATE  
 CHAIR OF SENATE TRANSPORTATION COMMITTEE  
 CHAIR OF THE SUBCOMMITTEE ON NATIVE AMERICAN RELATIONS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	03/16/23 - 09/13/23	SENIOR ADVISOR	RA	\$37,000.08
EVERHART, ZENETA B	03/16/23 - 09/13/23	DIRECTOR OF DIVERSITY AND INCLUSION	RA	\$31,000.06
FEARS, ELYSE E	03/16/23 - 09/13/23	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$27,000.09
FOGEL, ADAM S	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$60,500.05
HIRSCHBECK, MOLLY P	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$41,500.03
MULHERN, MCKAYLA A	03/16/23 - 09/13/23	POLICY DIRECTOR	RA	\$40,000.09
ORTIZ, PALMIRA A	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
REID, EMILY L	03/16/23 - 09/13/23	DIRECTOR OF OPERATIONS	RA	\$29,250.00
RODGERS, RICHARD M	03/16/23 - 09/13/23	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$41,000.05
SAUNDERS, KERRY L	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$15,000.05

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67034	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/04/23	67244	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
05/30/23	67575	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
06/27/23	67975	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
07/31/23	68371	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
08/30/23	68743	NKJ HOLDINGS INC	D.O. LEASE	\$3,296.00
09/01/23	68879	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$359.88
09/26/23	69036	EVELYN MERRIWEATHER	SUBSCRIPTIONS/PUBLICATIONS	\$30.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/12/23	2015602	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$817.78
04/26/23	2022902	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$834.29
05/03/23	2026623	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,000.51
05/03/23	2026631	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,200.29
05/17/23	2032514	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,383.29
05/17/23	2032523	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$399.56
05/24/23	2036211	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$399.59
05/24/23	2036223	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$393.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR TIMOTHY M. KENNEDY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/01/23	2040136	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$399.29
06/08/23	2044071	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$654.85
06/29/23	2054582	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$817.78
07/12/23	2059793	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,194.54
07/27/23	2068606	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$817.37
07/27/23	2068611	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,017.56
07/27/23	2068613	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,566.29
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$410,750.58</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$30,291.41</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$441,041.99</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$779.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$16,385.94
TOTAL MAILING EXPENSES.....	\$17,165.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$386.59



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

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

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	03/16/23 - 09/13/23	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$37,000.08
FLAGG, JUSTIN N	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	\$42,500.12
GRESHAM, DAWN G	03/16/23 - 09/13/23	DIRECTOR OF HEALTH POLICY	RA	\$37,000.08
HALE-STERN, SARRA	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$52,750.10
HART, MITZI K	03/16/23 - 09/13/23	LEGISLATIVE AIDE	SA	\$22,500.01
KORN, JOSHUA E	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$42,500.12
MARINIDES, ALEXIOS G	03/16/23 - 09/13/23	COMMUNITY LIAISON / SCHEDULER	RA	\$25,500.02
MEREDAY, RICHARD C	03/16/23 - 09/13/23	SENIOR ADVISOR	SA	\$15,000.05
SCHMERZLER, DANA A	03/16/23 - 09/13/23	CONSTITUENT LIAISON	RA	\$29,769.33
STEWART, IAN E	03/16/23 - 09/13/23	LEGISLATIVE AIDE	SA	\$25,500.02
TANNEN, AUDREY B	03/16/23 - 09/13/23	DISTRICT OFFICE DIRECTOR	RA	\$39,500.11

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66829	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$86.25
04/14/23	66878	SMART MOVING & STORAGE	D.O. OFFICE MOVE	\$2,881.72
04/28/23	67033	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/04/23	67229	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE-2 MONTHS	\$13,117.00
05/08/23	67112	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$7.50
06/23/23	67965	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE-2 MONTHS & 2 MONTHS ADJUSTMENT	\$18,646.60
07/28/23	68244	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
07/28/23	68360	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,664.42
08/11/23	68522	CP IPERS ALCHEMY 43RD STREET LLC	CARPET INSTALL	\$1,578.69
08/28/23	68733	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,664.42
09/01/23	68849	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS CREDIT	-\$97.42

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/17/23	2032535	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
05/17/23	2032542	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
05/17/23	2032554	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
05/17/23	2032561	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
05/17/23	2032570	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
05/17/23	2032580	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$814.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ELIZABETH KRUEGER**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/17/23	2032595	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$814.50
06/29/23	2054588	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$997.50
06/29/23	2054592	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,180.50
06/29/23	2054595	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
06/29/23	2054953	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,729.50
06/29/23	2054971	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$448.50
06/29/23	2054996	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$814.50
06/29/23	2055007	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$814.50
06/29/23	2055021	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
06/29/23	2055030	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
06/29/23	2055036	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$814.50
06/29/23	2055046	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
06/29/23	2055058	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$631.50
06/29/23	2055066	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,363.50

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$440,520.04
GENERAL EXPENDITURES.....	\$68,361.18
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$508,881.22</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$882.98
NEWSLETTER.....	\$45,649.20
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$46,532.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$184.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ANDREW J. LANZA**

DEPUTY MINORITY LEADER AND FLOOR LEADER  
 RANKING MEMBER OF THE COMMITTEE ON CITIES 1  
 RANKING MEMBER OF SENATE NYC EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00
LANZA, ANDREW J	04/12/23	DEPUTY MINORITY LEADER	RA	\$15,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINI, JEANNE L	03/02/23 - 08/23/23	CONSTITUENT SERVICES LIAISON	TE	\$6,880.00
CROTTY, PATRICIA A	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	RA	\$22,500.01
FASANO, RAYMOND A	03/16/23 - 09/13/23	COUNSEL	SA	\$6,825.00
FISCHETTI, BARBRA S	03/16/23 - 09/13/23	CONSTITUENT LIAISON	SA	\$22,000.03
LIBRETTI, GIANNA A	03/16/23 - 09/13/23	COMMUNICATIONS COORDINATOR	RA	\$21,750.04
MARSELLE, KIM L	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$14,500.07
MATARAZZO, WILLIAM R	03/16/23 - 09/13/23	CHIEF OF OPERATIONS	RA	\$33,750.08
PUCCIARELLI, CHRISTOPHER N	03/03/23 - 08/16/23	INTERN	TE	\$5,707.50
REINHART, ANTHONY J	03/16/23 - 05/29/23	DEPUTY CHIEF OF STAFF	RA	\$18,069.27
REINHART, ANTHONY J	07/19/23	LUMP SUM VACATION PAYMENT		\$9,346.17
TUOSKI SR, JOHN A	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$41,000.05
WOODY, JEANINE N	03/02/23 - 08/30/23	CONSTITUENT LIAISON	TE	\$3,000.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66751	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$304.75
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$398.92
04/17/23	66845	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
04/28/23	67000	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
05/04/23	67254	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,950.00
05/08/23	67114	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
05/08/23	67211	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$64.28
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$334.65
05/26/23	67471	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
05/26/23	67487	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
05/30/23	67600	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,950.00
06/02/23	67665	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.45
06/12/23	67683	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$291.50
06/12/23	67699	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$374.87
06/23/23	67864	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
06/23/23	67985	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,950.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR ANDREW J. LANZA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/10/23	68116	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.83
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$380.31
07/17/23	68132	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
07/24/23	68194	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
07/24/23	68195	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
07/24/23	68196	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
07/24/23	68197	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
07/28/23	68278	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$68.00
08/04/23	68418	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$79.50
08/04/23	68488	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.83
08/04/23	68492	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,950.00
08/11/23	68529	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$517.26
08/14/23	68517	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
08/28/23	68753	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,950.00
09/01/23	68834	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
09/01/23	68892	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.39
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$807.90
09/18/23	68984	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
09/26/23	69042	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/10/23	2015611	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$668.24
04/10/23	2015619	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$489.72
04/10/23	2015840	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$306.72
04/10/23	2015854	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$680.50
04/10/23	2015872	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$500.72
04/10/23	2015887	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$683.72
04/10/23	2015902	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$866.72
04/10/23	2015935	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$866.72
04/10/23	2015954	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$865.19
04/10/23	2015969	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$866.72
04/10/23	2015984	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$866.72
04/10/23	2016002	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$499.19
04/10/23	2016005	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,049.72
04/10/23	2016029	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,050.25
04/17/23	2020116	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,227.74
06/27/23	2055085	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$317.72
06/27/23	2055091	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$488.60
06/27/23	2055113	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,049.72
06/27/23	2055134	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$854.60
06/27/23	2055158	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$671.60
06/27/23	2055178	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$671.60
06/27/23	2055188	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$854.60
06/27/23	2055203	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$861.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ANDREW J. LANZA**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/27/23	2055216	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$671.60
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$291,703.22
GENERAL EXPENDITURES.....				\$51,864.63
<b>TOTAL ALL EXPENSES.....</b>				<b>\$343,567.85</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,149.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,207.54
TOTAL MAILING EXPENSES.....	\$3,357.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$784.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JOHN C. LIU**

MAJORITY ASSISTANT WHIP  
CHAIR OF THE COMMITTEE ON NEW YORK CITY EDUCATION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CHOI LEE, SOOJIN	03/16/23 - 09/13/23	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$38,725.31
DELLAQUILA, LISA B	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$56,225.26
GALLO, JONATHAN E	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$22,602.71
LIN, ASHLEY	03/16/23 - 09/13/23	COMMUNITY SERVICES DIRECTOR	RA	\$28,750.71
LIU, SHIANG	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$42,437.46
PATEL, AKSHAR A	03/16/23 - 05/05/23	DEPUTY CHIEF OF STAFF	RA	\$13,710.56
PATEL, AKSHAR A	06/21/23	LUMP SUM VACATION PAYMENT		\$9,793.26
RU, MEIHUA	03/16/23 - 09/13/23	OPERATIONS DIRECTOR	RA	\$38,725.31
SIEBER, SCOTT P	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$38,725.31

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	66986	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$514.89
04/28/23	66995	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
04/28/23	67032	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/04/23	67235	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
05/26/23	67466	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
06/02/23	67610	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$186.26
06/12/23	67700	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,163.64
06/23/23	67860	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
06/27/23	67968	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
07/21/23	67567	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
07/28/23	68275	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
07/31/23	68363	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
08/30/23	68736	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
09/01/23	68830	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012484	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$852.31
04/03/23	2013296	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$841.50
04/12/23	2016042	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,036.50
04/26/23	2022914	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$301.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

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

Check Date	Voucher#	Senate Member	Description	Amount
04/26/23	2022918	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$265.50
05/11/23	2029835	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$843.76
05/11/23	2029873	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$661.50
05/24/23	2036244	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$667.31
05/24/23	2036263	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$667.31
06/08/23	2044075	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$843.31
06/23/23	2049573	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$662.76
07/07/23	2057393	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,033.31
07/14/23	2047149	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$733.53
07/20/23	2064675	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$226.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$360,695.89
GENERAL EXPENDITURES.....	\$40,825.26
TOTAL ALL EXPENSES.....	=====
	<b>\$401,521.15</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,189.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$48,666.15
TOTAL MAILING EXPENSES.....	\$49,855.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$313.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JOHN MANNION**

CHAIR OF THE COMMITTEE ON DISABILITIES

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MANNION, JOHN W	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRILL, JESSIE A	03/16/23 - 09/13/23	DEPUTY DIRECTOR OF COMMUNITY AFFAIRS	RA	\$32,500.00
CERCHIA, ERICA L	03/16/23 - 09/13/23	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$29,000.01
COIT, VICTORIA R	*                      04/12/23	LUMP SUM VACATION PAYMENT		\$643.85
DIBARI, EMILY J	03/29/23 - 09/13/23	OFFICE ADMINISTRATOR	RA	\$25,538.48
DOYLE, DAVID D	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$53,250.08
EWART, DEANNA J	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$61,750.00
GALVIN, GRIFFIN J	04/27/23 - 06/23/23	LEGISLATIVE ASSISTANT	TE	\$4,222.50
JOHNSON, MATTHEW G	03/02/23 - 05/19/23	COMMUNITY RELATIONS LIAISON	TE	\$3,599.50
JOHNSON, MATTHEW G	05/22/23 - 09/13/23	COMMUNITY RELATIONS LIAISON	RA	\$17,399.99
MAHONEY, ERIN M	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$38,500.02
PAGANO, GIUSEPPE F	03/02/23 - 05/11/23	LEGISLATIVE CORRESPONDENT	TE	\$1,260.00
ROHDE, NOAH K	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$40,000.09

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	66992	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
05/26/23	67463	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
06/23/23	67857	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
07/28/23	68272	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
09/01/23	68827	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.99

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013703	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$452.41
04/26/23	2022925	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$818.68
04/26/23	2022932	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$818.68
04/26/23	2022934	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$996.42
04/26/23	2022940	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$441.18
04/26/23	2022945	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$260.13
05/17/23	2032607	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$818.68
06/01/23	2040142	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$818.41
06/08/23	2044077	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$635.68
06/08/23	2044078	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$635.68
07/07/23	2057432	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$808.25



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JOHN MANNION**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
07/07/23	2057447	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.91
07/27/23	2068430	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,367.68
08/02/23	2068421	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$527.70
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$378,664.52</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$10,129.44</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$388,793.96</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,288.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$113,796.05
TOTAL MAILING EXPENSES.....	\$115,084.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$394.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR MONICA R. MARTINEZ**

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, MONICA R	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SPENCER R	03/16/23 - 09/13/23	DIRECTOR OF OPERATIONS & SERVICES	RA	\$37,211.60
CRIVELLO, FELICIA M	03/16/23 - 09/13/23	DEPUTY LEGISLATIVE DIRECTOR	RA	\$36,923.16
DIPALMA, MELANIE N	03/16/23 - 09/13/23	EVENTS COMMUNITY RELATIONS	RA	\$32,250.00
GUBELMAN III, EDWARD J	04/27/23 - 09/13/23	CONSTITUENT LIAISON	SA	\$10,568.58
LAWRENCE, SAMANTHA J	03/16/23 - 05/10/23	CONSTITUENT SERVICES LIAISON	RA	\$7,569.25
LAWRENCE, SAMANTHA J	08/02/23	LUMP SUM VACATION PAYMENT		\$841.15
PALASIESKI, FRANCIS J	03/16/23 - 09/13/23	CHIEF OF STAFF ALBANY OFFICE	RA	\$55,000.01
PUMA, DANIELLE A	03/16/23 - 04/09/23	CONSTITUENT LIAISON	RA	\$4,623.63
PUMA, DANIELLE A	04/10/23 - 05/29/23	CONSTITUENT LIAISON	SA	\$5,711.51
PUMA, DANIELLE A	08/30/23	LUMP SUM VACATION PAYMENT		\$778.46
RODRIGUEZ-VARGAS, YESSENIA I	03/16/23 - 09/13/23	DISTRICT OFFICE DIRECTOR	RA	\$37,500.06
VIDAL AGUILAR, DIANA M	07/12/23 - 09/13/23	HISPANIC LIAISON	SA	\$3,230.82
WEITEKAMP, ROSSANA V	07/12/23 - 08/11/23	DIRECTOR OF COMMUNICATIONS	RA	\$5,042.32

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67067	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$109.72
04/28/23	67068	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.07
04/28/23	67069	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.00
04/28/23	67070	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$57.00
05/26/23	67503	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.07
06/23/23	67893	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.07
07/28/23	68304	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.07
09/01/23	68870	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.07
09/01/23	68883	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/24/23	2036282	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$689.13
05/24/23	2036303	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$566.93
05/24/23	2036323	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$571.49
05/24/23	2036337	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$698.44
05/24/23	2036364	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$885.23
05/24/23	2036407	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$703.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR MONICA R. MARTINEZ**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/24/23	2036428	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$882.27
06/23/23	2049598	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$877.50
06/23/23	2049604	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$881.44
06/23/23	2049610	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$336.23
06/26/23	2049590	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$894.23
07/20/23	2065255	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$963.23
07/20/23	2065319	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$331.25
07/20/23	2065320	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$886.42
07/20/23	2065376	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$703.42
07/20/23	2065385	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$702.23
07/20/23	2065407	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$699.63
07/20/23	2065417	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$703.42
08/02/23	2065393	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$703.42

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$308,250.55
GENERAL EXPENDITURES.....	\$14,020.40
TOTAL ALL EXPENSES.....	=====
	<b>\$322,270.95</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,419.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$85,686.62
TOTAL MAILING EXPENSES.....	\$87,106.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$650.02

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JOAQUIM M. MARTINS**

VICE CHAIR OF THE SENATE MINORITY CONFERENCE  
 RANKING MEMBER OF SENATE LABOR COMMITTEE  
 RANKING MEMBER OF SENATE PROCUREMENT AND CONTRACTS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$40,000.09
BROWN, MEG V	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	SA	\$17,500.08
DAFONTE, JASON A	03/16/23 - 09/13/23	CONSTITUENT SERVICES COORDINATOR	RA	\$19,692.41
DISILVIO, PETER F	02/28/23 - 08/30/23	COUNSEL	TE	\$4,150.00
DONNO, BARBARA C	03/16/23 - 09/13/23	DIRECTOR OF GOVERNMENT AFFAIRS	SA	\$17,500.08
EHRlich, PAUL S	03/16/23 - 09/13/23	DISTRICT CHIEF OF STAFF & COUNSEL	SA	\$15,000.05
JENSEN, MICHELLE M	03/16/23 - 09/13/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,500.06
KAPLAN, RANDY L	05/18/23 - 06/07/23	COMMUNICATIONS DIRECTOR	RA	\$4,326.93
MIGNARDI, UMBERTO	07/31/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$8,653.87
PAREDES, DENISE D	03/07/23 - 08/02/23	COMMUNITY LIAISON	TE	\$2,325.00
SALGADO, AMANDA D	03/16/23 - 09/13/23	DISTRICT OFFICE MANAGER	RA	\$27,500.07

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/04/23	67237	485 UNDERHILL BLVD LLC	D.O. LEASE-2 MONTHS	\$8,559.70
05/12/23	67322	SMART MOVING & STORAGE	D.O. OFFICE MOVE	\$4,552.00
06/05/23	67668	173 MINEOLA STEEL LLC	D.O. LEASE- 2 MONTHS	\$7,269.16
06/30/23	68017	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$312.78
06/30/23	68017	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS CREDIT ADJUSTMENT	-\$18.31
07/28/23	68314	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.92
07/31/23	68401	173 MINEOLA STEEL LLC	D.O. LEASE-2 MONTHS	\$7,269.16
08/30/23	68776	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013053	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,021.08
04/12/23	2016056	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,204.08
04/26/23	2022948	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$472.08
05/03/23	2025922	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$472.08
05/03/23	2025928	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,021.08
05/17/23	2032629	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$838.08
05/17/23	2032656	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$838.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JOAQUIM M. MARTINS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/24/23	2036469	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$655.08
06/01/23	2040153	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,021.08
06/08/23	2044126	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$655.08
06/23/23	2049613	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$289.08
07/07/23	2057466	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,387.08

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$265,148.64
GENERAL EXPENDITURES.....	\$41,489.95
	=====
TOTAL ALL EXPENSES.....	<b>\$306,638.59</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,035.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,106.89

TOTAL MAILING EXPENSES..... \$54,141.90

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$424.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR MARIO R. MATTERA**

RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE  
 RANKING MEMBER OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MATTERA, MARIO R	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMICIZIA, VINCENT M	03/16/23 - 09/13/23	SPECIAL ASSISTANT	SA	\$15,600.00
CAROPPOLI, ROBERT M	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$49,000.12
LANG, ANNMARIE	03/16/23 - 09/13/23	LEGISLATIVE AIDE	RA	\$38,461.61
MCLAUGHLIN, THOMAS E	03/16/23 - 09/13/23	SENIOR ADVISOR	SA	\$15,600.00
MURPHY, KARIN M	03/16/23 - 09/13/23	COMMUNICATIONS SPECIALIST	SA	\$15,600.00
RAGAZZO, TIMOTHY P	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$40,170.00
ROSA-SOTO, VICTORIA	03/08/23 - 06/08/23	ADMINISTRATIVE ASSISTANT	TE	\$11,254.40
ZOGRAFAKIS, DEBRA J	03/16/23 - 09/13/23	LEGISLATIVE ASSISTANT	SA	\$14,050.01

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66736	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$701.48
04/28/23	67018	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$389.48
05/04/23	67252	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
05/08/23	67154	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
05/30/23	67583	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
06/05/23	67619	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
06/27/23	67983	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
07/03/23	68032	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
07/31/23	68378	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
08/28/23	68640	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
08/30/23	68751	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
09/11/23	68919	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013298	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$915.71
04/12/23	2016078	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$915.71
04/19/23	2020127	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$1,098.71
04/26/23	2022951	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$549.71
04/26/23	2022958	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$549.71
05/11/23	2029388	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$915.71
05/17/23	2032671	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$915.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR MARIO R. MATTERA**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/24/23	2036488	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$915.71
06/01/23	2040159	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$732.71
06/23/23	2049618	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$911.61
06/23/23	2049779	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$732.71
07/07/23	2057491	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$732.71
07/07/23	2057524	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$1,281.71

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$270,736.14
GENERAL EXPENDITURES.....	\$30,153.89
TOTAL ALL EXPENSES.....	\$300,890.03

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$747.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,174.38
TOTAL MAILING EXPENSES.....	\$39,921.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$441.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR RACHEL MAY**

CHAIR OF THE COMMITTEE ON CITIES 2  
CO-CHAIR OF THE LEGISLATIVE COMMISSION ON RURAL RESOURCES

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GUNNELLS, AMY E	03/16/23 - 09/13/23	LEGISLATIVE AIDE	RA	\$31,750.00
HERNANDEZ, NODESIA R	03/16/23 - 09/13/23	DIRECTOR OF PUBLIC AFFAIRS	RA	\$33,250.10
MCNABB-COLEMAN, AILEEN M	03/16/23 - 09/13/23	CONSTITUENT LIAISON	RA	\$26,865.45
MESSINEO, DANIEL P	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$33,500.09
PARKER, TATIANA C	03/16/23 - 09/13/23	DIRECTOR OF CONSTITUENT SERVICES & G	RA	\$39,250.12
SHWANI, SHAHO K	03/16/23 - 09/01/23	LEGISLATIVE ASSISTANT	RA	\$24,423.12
VAITKUS, LIAM A	04/27/23 - 05/10/23	LEGISLATIVE ASSISTANT	TE	\$1,200.00
VANDERVORT, ERIC M	03/16/23 - 09/13/23	SENIOR DIRECTOR OF LEGISLATION & POL	RA	\$42,750.11
WILLIAMS, KRISTIN M	03/16/23 - 09/13/23	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$42,750.11
ZELIFF, ZACHARY T	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$43,500.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67031	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
06/20/23	67830	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
06/23/23	67875	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
06/23/23	68006	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
07/28/23	68403	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
08/28/23	68779	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
09/01/23	68858	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$10.99

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012494	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$375.75
04/19/23	2020139	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$453.99
04/26/23	2022961	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$499.00
06/23/23	2049785	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$819.99
06/23/23	2049788	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$819.99
06/23/23	2049800	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,002.99
06/23/23	2049808	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$270.99
06/23/23	2049813	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$453.45
06/23/23	2049823	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$636.99
06/26/23	2049817	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$705.99



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR RACHEL MAY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$390,239.18
GENERAL EXPENDITURES.....	\$8,316.12
	=====
TOTAL ALL EXPENSES.....	\$398,555.30

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$880.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$150,079.36
	-----
TOTAL MAILING EXPENSES.....	\$150,959.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$274.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR SHELLEY MAYER**

DEPUTY MAJORITY LEADER FOR STATE / FEDERAL RELATIONS  
CHAIR OF SENATE EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERRY, SOFIA C	03/16/23 - 09/13/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$32,500.00
CECIL, MICHAEL S	03/16/23 - 08/01/23	LEGISLATIVE COUNSEL	RA	\$30,000.05
CECIL, MICHAEL S	09/27/23	LUMP SUM VACATION PAYMENT		\$2,740.39
ESTROFF, RACHEL A	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$57,500.04
EVANS DEGENARO, PHYLLIS J	03/16/23 - 09/13/23	COMMUNICATIONS ASSOCIATE	RA	\$30,000.10
JOYCE, MARYANNE J	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF & ASSOCIATE CO	RA	\$40,000.09
KIRK, HANNAH E	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$32,500.00
LARES, JESSICA	03/07/23 - 08/30/23	CONSTITUENT SERVICES ASSOCIATE	TE	\$4,950.00
MALOWITZ, JESSE M	03/16/23 - 09/04/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$33,653.88
MALOWITZ, JESSE M	09/05/23 - 09/13/23	DIRECTOR OF CONSTITUENT SERVICES	SA	\$923.08
O'SULLIVAN, MARY K	03/16/23 - 09/13/23	OUTREACH DIRECTOR	SA	\$22,500.01
REPPY, KAREN I	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$40,000.09
ZUNIGA ARELLANO, PERLA Y	03/16/23 - 09/13/23	COMMUNITY OUTREACH SPECIALIST	RA	\$32,500.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/21/23	66914	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,080.00
04/21/23	66916	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,080.00
04/28/23	66987	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$469.63
04/28/23	67030	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/22/23	67356	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
05/22/23	67357	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
05/26/23	67426	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$889.86
06/20/23	67777	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,080.00
06/30/23	68017	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$44.00
07/28/23	68250	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
07/28/23	68251	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
07/31/23	68251	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
07/31/23	68399	SILVERMAN 237 LLC	D.O. LEASE	\$4,072.42
08/11/23	68518	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$810.00
08/11/23	68542	SMART MOVING & STORAGE	D.O. OFFICE MOVE	\$3,604.40
08/30/23	68774	SILVERMAN 237 LLC	D.O. LEASE	\$4,072.42
09/01/23	68857	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR SHELLEY MAYER**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012505	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$844.20
04/03/23	2013715	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$775.20
05/03/23	2025941	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$775.20
05/03/23	2025947	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$775.20
05/17/23	2032700	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
05/17/23	2032721	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
05/24/23	2036505	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
06/08/23	2044133	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
06/08/23	2044137	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
07/07/23	2057572	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
07/07/23	2057578	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$1,324.20
07/20/23	2064462	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$409.20
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$430,767.73
GENERAL EXPENDITURES.....				\$28,356.09
TOTAL ALL EXPENSES.....				\$459,123.82

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,854.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,854.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$308.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR DEAN MURRAY**

RANKING MEMBER OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE  
 RANKING MEMBER OF SENATE LIBRARIES COMMITTEE  
 RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MURRAY, LEONARD DEAN	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASTINERAS, ROBERT C	03/16/23 - 05/10/23	LEGISLATIVE AIDE	SA	\$2,596.19
CASTINERAS, ROBERT C	05/28/23 - 07/04/23	LEGISLATIVE AIDE	TE	\$317.36
DENATALE JR, FRANK	03/16/23 - 05/24/23	LEGISLATIVE AIDE	SA	\$3,173.12
DENATALE JR, FRANK	06/08/23 - 06/11/23	LEGISLATIVE AIDE	TE	\$165.89
FURNARI, JOSEPH J	03/16/23 - 03/29/23	COMMUNITY LIAISON	SA	\$1,615.40
FURNARI, JOSEPH J	03/30/23 - 09/13/23	COMMUNITY LIAISON	RA	\$19,461.57
GIANCANA, SARAH T	07/20/23 - 09/13/23	LEGISLATIVE AIDE	RA	\$5,261.56
HINES, PENNY L	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$35,000.03
JEUNE, JESSICA E	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	SA	\$27,030.83
MICHIELS-SWICICKI, KIMBERLY A	06/26/23 - 08/26/23	COMMUNITY LIAISON	TE	\$937.50
NAPOLITANO, MICHAEL P	03/16/23 - 09/13/23	LEGISLATIVE AIDE	SA	\$8,413.49
PARMELY, ANN B	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$31,250.05
ROMEO, MARY	03/16/23 - 09/13/23	CONSTITUENT LIAISON	SA	\$14,250.08
SCONZO, KRISTINA R	03/16/23 - 05/10/23	LEGISLATIVE AIDE	SA	\$2,019.24
SCONZO, KRISTINA R	05/21/23 - 08/15/23	LEGISLATIVE AIDE	TE	\$944.85
TUOSKI JR, RICHARD F	03/16/23 - 09/13/23	ALBANY OFFICE DIRECTOR	SA	\$17,499.95

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/30/23	67574	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70
06/27/23	67974	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70
07/31/23	68370	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70
08/30/23	68742	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013299	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,103.60
04/19/23	2020166	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,103.60
04/19/23	2020177	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,286.60
04/26/23	2022962	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$737.60
04/26/23	2022965	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$554.60
05/11/23	2029399	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,103.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR DEAN MURRAY**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/24/23	2036513	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,104.79
06/08/23	2044145	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$920.60
06/23/23	2049835	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,103.60
07/07/23	2057590	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$920.60
07/07/23	2057600	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$920.60
07/20/23	2064477	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,469.87
09/08/23	2089901	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$548.44

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$240,937.11
GENERAL EXPENDITURES.....	\$29,352.90
TOTAL ALL EXPENSES.....	=====
	\$270,290.01

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,239.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,766.05
TOTAL MAILING EXPENSES.....	\$67,005.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$499.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ZELLNOR Y. MYRIE**

CHAIR OF SENATE ELECTIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S	03/16/23 - 09/13/23	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$37,500.06
BARBIN, EMMA C	03/16/23 - 09/13/23	CONSTITUENT SVCS MGR & PRESS COORD	RA	\$26,000.00
BAYALAMA, GODFRE VIANNEY	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$50,000.08
EDWARDS, PAURCHA V	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$37,500.06
FILS AIME, ANDERSON	03/16/23 - 09/13/23	DIRECTOR OF ORGANIZING	RA	\$30,000.10
FOWLER, CATHERINE E	03/16/23 - 09/13/23	LEGISLATIVE AIDE/COMMITTEE CLERK	RA	\$25,000.04
KNIGHT, YVONNE M	03/16/23 - 09/13/23	DIRECTOR OF OPERATIONS	RA	\$35,000.03
ONG GARCIA, ANDREW	04/27/23 - 06/09/23	SESSION AIDE	SA	\$3,214.29
PERKINS, JUSTIN J	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$31,000.06
PRESSLEY, ATIRA B	03/16/23 - 09/13/23	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	\$26,000.00
ZURITA, FREDA M	03/16/23 - 09/13/23	DIRECTOR OF SPECIAL PROJECTS	RA	\$30,000.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$417.71
04/28/23	67027	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/04/23	67239	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$356.12
05/26/23	67570	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$289.73
06/20/23	67778	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,025.79
06/23/23	67971	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
07/10/23	68065	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$187.51
07/28/23	68366	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$246.81
08/28/23	68739	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
09/01/23	68807	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
09/01/23	68808	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
09/01/23	68809	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
09/01/23	68810	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
09/01/23	68811	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
09/01/23	68812	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
09/01/23	68841	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$223.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR ZELLNOR Y. MYRIE

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/15/23	68992	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012511	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,948.78
04/12/23	2016095	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$979.68
04/19/23	2020194	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,154.79
04/19/23	2020205	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$584.98
05/03/23	2026607	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$727.90
05/11/23	2029445	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$974.62
05/17/23	2032750	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$749.69
05/24/23	2036528	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$791.74
06/01/23	2040169	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$983.98
06/08/23	2044154	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$791.70
06/26/23	2049840	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$784.72
07/07/23	2057615	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,336.78
09/08/23	2089915	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - INDIANAPOLIS	\$855.82
09/29/23	2099453	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - LAKE GEORGE	\$465.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$402,214.82
GENERAL EXPENDITURES.....	\$44,696.16
TOTAL ALL EXPENSES.....	\$446,910.98

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$538.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$93,675.76
TOTAL MAILING EXPENSES.....	\$94,213.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$403.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR PETER OBERACKER**

RANKING MEMBER OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE  
 RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
OBERACKER JR, PETER	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$45,000.02
DJURDJEVICH, MIRA D	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$34,499.92
HEIMROTH, LAURIE A	03/16/23 - 09/13/23	SENIOR STAFF ASSISTANT	RA	\$39,000.00
OBRIEN, CAMILLE C	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY OUTREACH	SA	\$19,500.00
TAYLOR, JULIE L	03/16/23 - 09/13/23	SECRETARY	RA	\$29,500.12
WHEELER, RONALD G	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$32,262.62

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66800	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$337.59
04/17/23	66847	B & K CLEANING INC	D.O. CLEANING	\$250.00
04/21/23	66912	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$62.82
05/04/23	67213	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
05/08/23	67144	B & K CLEANING INC	D.O. CLEANING	\$200.00
05/08/23	67206	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$156.95
05/19/23	67347	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$62.13
05/26/23	67548	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
06/12/23	67705	B & K CLEANING INC	D.O. CLEANING	\$200.00
06/12/23	67747	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$155.61
06/20/23	67774	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$61.67
06/23/23	67948	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
07/10/23	68109	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$123.57
07/11/23	68068	B & K CLEANING INC	D.O. CLEANING	\$250.00
07/24/23	68189	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$61.09
07/28/23	68344	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
08/04/23	68484	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$138.76
08/14/23	68519	B & K CLEANING INC	D.O. CLEANING	\$200.00
08/18/23	68582	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$60.87
08/28/23	68716	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
09/08/23	68951	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$149.84
09/11/23	68914	B & K CLEANING INC	D.O. CLEANING	\$200.00
09/15/23	68976	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS CREDIT ADJUSTMENT	-\$34.56
09/15/23	68982	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$61.33



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR PETER OBERACKER**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013311	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$724.77
04/12/23	2016120	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$907.77
04/19/23	2020210	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$175.77
04/26/23	2022966	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$244.77
05/03/23	2025978	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$382.77
05/11/23	2029422	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$541.77
05/17/23	2032782	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$427.77
05/24/23	2036533	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$541.77
06/01/23	2040172	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$610.77
06/08/23	2044166	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$541.77
06/23/23	2049850	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$541.77
07/07/23	2057629	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$634.77
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$270,762.68
GENERAL EXPENDITURES.....				\$20,382.41
TOTAL ALL EXPENSES.....				=====
				\$291,145.09

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,405.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,383.00
TOTAL MAILING EXPENSES.....	\$11,788.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$180.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**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	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00
O'MARA, THOMAS F	04/12/23	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	03/16/23 - 09/13/23	COUNSEL	SA	\$37,500.06
GOODNOUGH, GREG M	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$26,050.05
LATTIN, SARA J	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$43,500.08
MEDDLETON, JAMES J	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	SA	\$17,500.08
PEMBERTON, CRAIG N	07/20/23 - 09/13/23	CASE WORKER	RA	\$6,092.32
ROGERS, MICHAEL B	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY RELATIONS	RA	\$39,000.00
WAYAND-REIF, JEANETTE M	03/16/23 - 09/13/23	DIRECTOR OF OPERATIONS/SENIOR ADVISO	RA	\$42,300.05

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67004	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/28/23	67005	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
05/04/23	67215	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
05/04/23	67262	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71
05/26/23	67475	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/26/23	67550	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
05/30/23	67592	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71
06/23/23	67867	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/23/23	67950	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
06/27/23	67993	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71
07/28/23	68281	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/28/23	68346	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
07/31/23	68387	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71
08/28/23	68718	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
08/30/23	68761	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71
09/01/23	68839	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013065	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
05/03/23	2025984	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,167.00
05/03/23	2025989	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR THOMAS F. O'MARA**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/03/23	2025992	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00
05/17/23	2032817	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
05/17/23	2032840	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
06/01/23	2040237	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00
06/01/23	2040241	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
06/08/23	2044177	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
06/15/23	2047163	O'MARA, THOMAS	LEGISLATIVE DUTIES - MANHATTAN	\$416.00
07/07/23	2057635	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
07/07/23	2057639	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,167.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$298,317.64
GENERAL EXPENDITURES.....	\$21,048.49
	=====
TOTAL ALL EXPENSES.....	\$319,366.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$824.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$824.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$383.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**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	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00
ORTT, ROBERT G	04/12/23	MIN LDR OF SENATE	RA	\$25,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	04/11/23 - 09/13/23	CHIEF OF STAFF	RA	\$71,163.21
CRUMB, KEVIN L	03/16/23 - 04/09/23	CHIEF OF STAFF	RA	\$9,149.54
DRAPER, MERLE L	03/02/23 - 03/25/23	COMMUNITY REPRESENTATIVE	TE	\$705.00
DRAPER, MERLE L	03/30/23 - 09/13/23	COMMUNITY REPRESENTATIVE	SA	\$5,224.57
DUGAN, ANDREW M	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$38,250.03
GODWIN, AUBREY D	03/16/23 - 09/13/23	OPERATIONS COORDINATOR	RA	\$22,250.02
GOESEKE, RUSSELL J	03/25/23 - 08/16/23	FIELD REPRESENTATIVE	TE	\$1,377.50
MACIELAK-WOJTKOWSKI, CAROL A	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
MOSHER, MATTHEW M	05/15/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$17,557.73
WENNER, ERICA L	03/16/23 - 09/13/23	DIRECTOR CONSTITUENT RELATIONS	RA	\$25,500.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66749	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$192.25
04/10/23	66760	STEPHANIE GRITZMACHER	D.O. CLEANING	\$570.00
04/21/23	66903	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$121.65
04/21/23	66957	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$410.94
05/04/23	67259	175 WALNUT LLC	D.O. LEASE	\$1,900.00
05/08/23	67141	STEPHANIE GRITZMACHER	D.O. CLEANING	\$585.00
05/12/23	67286	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$82.25
05/19/23	67404	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$299.93
05/26/23	67423	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$109.40
05/30/23	67589	175 WALNUT LLC	D.O. LEASE	\$1,900.00
06/02/23	67605	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$108.20
06/12/23	67701	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
06/12/23	67702	STEPHANIE GRITZMACHER	D.O. CLEANING	\$685.00
06/12/23	67703	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$264.00
06/23/23	67946	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$254.33
06/27/23	67990	175 WALNUT LLC	D.O. LEASE	\$1,900.00
06/30/23	68015	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$214.25
07/24/23	68221	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$278.61
07/31/23	68384	175 WALNUT LLC	D.O. LEASE	\$1,900.00
08/04/23	68410	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$86.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR ROBERT ORTT

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/07/23	68438	STEPHANIE GRITZMACHER	D.O. CLEANING	\$570.00
08/07/23	68439	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
08/18/23	68618	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$295.43
08/30/23	68758	175 WALNUT LLC	D.O. LEASE	\$1,900.00
09/01/23	68791	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$100.00
09/26/23	69080	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$296.48

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013077	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$991.35
04/19/23	2020217	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,174.35
04/26/23	2022967	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$442.35
04/26/23	2022968	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$625.35
05/03/23	2025995	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$991.35
05/11/23	2029431	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$991.35
05/17/23	2032890	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,174.35
05/24/23	2036541	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$625.35
06/01/23	2040244	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$991.35
06/08/23	2044179	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$808.35
06/23/23	2049861	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$808.35
07/07/23	2057643	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,540.35

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/27/23	2068260	BREAKELL, DOUGLAS	LEGISLATIVE DUTIES - NIAGARA COUNTY	\$175.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$303,052.67
GENERAL EXPENDITURES.....	\$27,633.17
TOTAL ALL EXPENSES.....	\$330,685.84

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$822.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,096.97
TOTAL MAILING EXPENSES.....	\$54,919.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$210.02

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ANTHONY H. PALUMBO**

RANKING MEMBER OF SENATE CODES COMMITTEE  
RANKING MEMBER OF SENATE JUDICIARY COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PALUMBO, ANTHONY H	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ROSANNE	03/16/23 - 09/13/23	LEGISLATIVE ASSISTANT	SA	\$25,153.91
HECKMAN, MEGAN L	*	LUMP SUM VACATION PAYMENT		\$3,327.71
INGHAM, JOANN M	03/16/23 - 09/13/23	SPECIAL ASSISTANT TO DIRECTOR	SA	\$17,500.08
MARKOWSKY, AILEEN R	03/16/23 - 09/13/23	COMMUNITY AFFAIRS LIAISON	RA	\$31,153.93
NONCARROW, ANGELA M	03/16/23 - 05/24/23	DISTRICT OFFICE DIRECTOR	SA	\$13,807.69
NONCARROW, ANGELA M	05/25/23 - 09/13/23	DISTRICT OFFICE DIRECTOR	RA	\$22,211.59
PICCIRILLO, ALEXANDER L	03/16/23 - 09/13/23	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$29,144.27
STAZIO, CHRISTOPHER P	03/16/23 - 09/13/23	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$67,115.38

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/21/23	66956	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$207.25
04/28/23	67042	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
04/28/23	67096	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$247.76
05/04/23	67255	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
05/19/23	67400	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$88.70
05/26/23	67500	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
05/26/23	67546	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$244.90
05/30/23	67585	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
06/23/23	67888	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
06/23/23	67944	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$45.86
06/27/23	67986	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
06/30/23	68052	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$296.83
07/24/23	68220	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$42.37
07/28/23	68299	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
07/31/23	68380	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
08/04/23	68489	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$310.52
08/25/23	68704	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$41.01
08/25/23	68705	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$305.27
08/30/23	68754	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
09/01/23	68825	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$353.57
09/01/23	68865	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$39.92
09/26/23	69078	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$46.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ANTHONY H. PALUMBO**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012519	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,143.82
04/03/23	2013316	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$970.91
04/19/23	2020229	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,333.67
04/26/23	2022974	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$594.82
05/03/23	2025997	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,143.82
05/11/23	2029480	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$960.82
05/24/23	2036543	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$961.01
05/24/23	2036547	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$960.82
06/01/23	2040254	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$960.82
06/15/23	2047184	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$949.29
06/23/23	2049875	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$951.64
08/18/23	2078876	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,514.03
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$280,414.56</b>
GENERAL EXPENDITURES.....				<b>\$29,295.74</b>
TOTAL ALL EXPENSES.....				<b>\$309,710.30</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$559.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$71,779.11
TOTAL MAILING EXPENSES.....	\$72,338.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$170.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**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	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADDISON, JAHZAI M	03/16/23 - 08/10/23	OFFICE ASSISTANT	RA	\$14,942.38
BALLO, ABOULAYE	03/16/23 - 04/06/23	COMMITTEE DIRECTOR	RA	\$6,057.70
BALLO, ABOULAYE	06/21/23	LUMP SUM VACATION PAYMENT		\$3,905.78
BAUGHAM-SMITH, LITISHIA A	03/16/23 - 09/13/23	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$25,000.04
CADOGAN, GLENDA	03/16/23 - 09/13/23	DISTRICT PRESS OFFICER	SA	\$15,500.03
GOOD, PRINCESS	05/08/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$16,923.09
HARRIS, MARGARET I	* 05/10/23	LUMP SUM VACATION PAYMENT		\$1,292.31
JEAN, CALVIN	07/05/23 - 09/13/23	SPECIAL PROJECTS ASSISTANT	SA	\$5,307.69
LANDAU, YECHIEL	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$11,375.00
LANE, DEANN DRA A	09/06/23 - 09/13/23	D.O. ADMINISTRATOR / COMMNTY LIAISON	RA	\$769.23
MAYERS, VAUGHN T	03/16/23 - 09/13/23	CHIEF OF STAFF	SA	\$88,000.12
MCCONEYHEAD, JAUKIA T	03/16/23 - 09/13/23	PRESS SECRETARY	RA	\$20,000.11
MOE, JANELLE C	04/27/23 - 07/05/23	LEGISLATIVE ANALYST	SA	\$8,615.39
SMITH, ANNE RHEA L	03/16/23 - 09/13/23	SPECIAL ASSISTANT	SA	\$15,000.05
TUCKER, TAMARA	03/16/23 - 09/13/23	DIRECTOR OF OPERATIONS	RA	\$41,500.03
WILLIAMS, TARA A	03/16/23 - 09/13/23	DIRECTOR COMMUNITY AFFAIRS	RA	\$38,250.03

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$427.39
04/14/23	66835	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$201.25
04/21/23	66953	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$190.02
05/04/23	67228	TILDEN BK LLC	D.O. LEASE	\$5,512.50
05/08/23	67119	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
05/08/23	67152	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$411.96
05/26/23	67544	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$102.58
05/30/23	67564	TILDEN BK LLC	D.O. LEASE	\$5,512.50
06/05/23	67618	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
06/12/23	67686	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$192.50
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$328.69
06/23/23	67942	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.07
06/27/23	67964	TILDEN BK LLC	D.O. LEASE	\$5,512.50
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$383.62



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR KEVIN S. PARKER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/23	68136	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
07/31/23	68359	TILDEN BK LLC	D.O. LEASE	\$5,512.50
08/04/23	68424	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$183.75
08/11/23	68508	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$437.88
08/11/23	68561	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.83
08/21/23	68587	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/25/23	68701	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.27
08/28/23	68638	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/30/23	68732	TILDEN BK LLC	D.O. LEASE	\$5,512.50
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$444.99
09/15/23	68978	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$201.25

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013395	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$474.70
08/24/23	2082812	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$657.70
08/24/23	2082832	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$474.70
08/24/23	2082845	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$657.70
08/24/23	2082899	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$840.70
08/24/23	2082911	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$657.70
08/24/23	2082920	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$474.70
08/24/23	2082924	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$840.70
08/24/23	2082980	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$840.70
08/24/23	2083009	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$840.70
08/24/23	2083021	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$474.70
08/24/23	2083025	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$840.70
08/24/23	2083031	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$474.70
08/24/23	2083065	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$657.70
08/24/23	2083078	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$474.70
08/24/23	2083091	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$840.70
08/24/23	2083146	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$657.70
08/24/23	2083161	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$657.70
08/24/23	2083167	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,023.70

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$383,438.98
GENERAL EXPENDITURES.....	\$47,028.85
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$430,467.83</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR KEVIN S. PARKER

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,611.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$119,206.88
TOTAL MAILING EXPENSES.....	\$121,818.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,124.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ROXANNE J. PERSAUD**

MAJORITY CONFERENCE SECRETARY  
CHAIR OF SENATE SOCIAL SERVICES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALCIN, WIDIANE	03/16/23 - 05/12/23	LEGISLATIVE COORDINATOR	RA	\$10,846.19
ALCIN, WIDIANE		LUMP SUM VACATION PAYMENT		\$4,500.02
ALLEYNE, JONATHAN A	03/16/23 - 07/20/23	CONSTITUENT LIAISON	SA	\$10,080.00
ALLEYNE, JONATHAN A		LUMP SUM VACATION PAYMENT		\$157.29
ARTIS, LAKEYA R	03/17/23 - 09/13/23	SCHEDULER	RA	\$17,407.72
BENJAMIN, MICHAEL D	03/16/23 - 09/13/23	SPECIAL ASSISTANT	SA	\$8,500.05
CUEVAS JR, ALEX R	06/05/23 - 09/13/23	CONSTITUENT LIAISON	RA	\$13,076.93
DELIUS, MARIE CHRISTINE	03/16/23 - 09/13/23	CONSTITUENT LIAISON	RA	\$25,000.04
EDWIN, MICHELLE R	03/16/23 - 09/13/23	SPECIAL ASSISTANT TO THE SENATOR	RA	\$41,715.05
FEDELE, JOE	03/16/23 - 07/31/23	COMMUNICATIONS COORDINATOR	RA	\$19,807.72
FEDELE, JOE		LUMP SUM VACATION PAYMENT		\$384.62
MAHLER, ASHLEY N	*	04/12/23		\$280.77
MAHLER, ASHLEY N		5 DAY SUPPLEMENTAL LAG PAYMENT		\$280.77
MARINKOVIC, MARK A	05/15/23 - 09/13/23	LEGISLATIVE COORDINATOR	RA	\$19,512.89
MILLER-COUNCIL, SANDRA L	03/16/23 - 09/13/23	CONSTITUENT LIAISON	SA	\$11,550.11
ORTIZ, KRISTINE T	07/10/23 - 08/30/23	OFFICE ASSISTANT	TE	\$2,400.00
PHILLIP, HEATHER G	03/16/23 - 09/13/23	RECEPTIONIST/SCHEDULER	RA	\$23,175.10
STRONG, TANEQUA S	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$40,000.09
VIECHWEG-HORSFORD, JENNIFER R	03/16/23 - 09/13/23	CONSTITUENT AND COMMUNITY RELATIONS	RA	\$27,295.06
WEAKLEY JR, DENNIS A	03/16/23 - 09/13/23	COMMITTEE DIRECTOR	RA	\$36,815.09

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/04/23	67226	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
05/08/23	67164	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
05/30/23	67562	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
06/02/23	67627	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
06/27/23	67962	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
06/30/23	68038	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
08/25/23	68647	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
08/30/23	68730	FSNR ACQUISITION GROUP LLC	D.O. LEASE- 2 MONTHS	\$7,942.54
09/01/23	68814	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
09/08/23	68912	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ROXANNE J. PERSAUD**  
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/20/23	2064506	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - NEW YORK	\$380.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$383,504.74
GENERAL EXPENDITURES.....	\$23,028.70
	=====
TOTAL ALL EXPENSES.....	\$406,533.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,262.48
NEWSLETTER.....	\$33,733.64
BULK RATE.....	\$15,490.49
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TOTAL MAILING EXPENSES.....	\$51,486.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$472.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

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

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$48,190.09
AUNE, ASTRID M	03/16/23 - 09/13/23	SENIOR ADVISOR	RA	\$43,000.10
BHATTI, MASHAAL	03/16/23 - 09/13/23	OPERATIONS & OUTREACH MANAGER	RA	\$31,000.06
GEBURA, MARIYA	04/27/23 - 06/09/23	LEGISLATIVE ASSISTANT	TE	\$4,313.75
LOPEZ LIBERATO, PERLA L	03/16/23 - 09/13/23	DEPUTY DISTRICT DIRECTOR	RA	\$31,000.06
NAVARRO, SANDRO S	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$37,500.06
ROSARIO FIEBIG, ESTHER V	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$53,550.12
ROSARIO, JESSICA I	03/16/23 - 09/13/23	SPECIAL ASSISTANT	RA	\$27,076.99
VERNAL, DENISE	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	RA	\$28,500.03
WALSH, SAMANTHA J	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$37,500.06

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67026	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/04/23	67249	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
05/30/23	67580	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
06/27/23	67980	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
06/30/23	68017	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS CREDIT ADJUSTMENT	-\$3.67
07/31/23	68375	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
08/30/23	68748	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013102	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$703.00
04/12/23	2016179	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$499.00
05/03/23	2026003	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$114.00
05/03/23	2026006	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$154.00
05/03/23	2026007	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$682.00
05/11/23	2029512	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$435.00
05/17/23	2032908	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$480.00
05/24/23	2036551	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$499.00
06/01/23	2040258	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$682.00
06/08/23	2044187	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$499.00
06/23/23	2049885	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$480.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JESSICA RAMOS**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/07/23	2057647	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$1,060.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$412,631.32
GENERAL EXPENDITURES.....	\$36,557.68
TOTAL ALL EXPENSES.....	=====
	<b>\$449,189.00</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$689.13
NEWSLETTER.....	\$24,891.31
BULK RATE.....	\$27,398.16
TOTAL MAILING EXPENSES.....	\$52,978.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$608.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR STEVEN D. RHOADS**

RANKING MEMBER OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE  
 RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RHOADS, STEVEN D	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AVILES, ALEJANDRO A	06/19/23 - 08/08/23	INTERN	TE	\$2,220.00
DALTON, CHRISTOPHER R	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$60,000.07
DOSSIE, JOHN P	05/17/23 - 08/23/23	LEGISLATIVE AIDE	TE	\$6,465.00
FARRELL, RYAN J	05/22/23 - 08/11/23	LEGISLATIVE AIDE	TE	\$5,025.00
FARRELL, SEAN P	06/26/23 - 08/18/23	LEGISLATIVE AIDE	TE	\$4,940.00
GRAVAGNA, MATTHEW J	03/03/23 - 08/30/23	COMMUNITY LIAISON	TE	\$2,800.00
HART, JENNY L	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$35,000.03
HUNEAU, LAURA A	03/16/23 - 09/13/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$35,000.03
MENDELL, STEVEN J	07/07/23 - 08/18/23	LEGISLATIVE AIDE	TE	\$2,265.00
PRESTI, KEITH R	06/22/23 - 08/25/23	LEGISLATIVE AIDE	TE	\$5,095.00
SCHNEIDER, CHRISTOPHER R	01/26/23 - 08/11/23	COMMUNITY LIAISON	TE	\$2,030.00
SULLIVAN, JACOB T	07/29/23 - 08/16/23	LEGISLATIVE AIDE	TE	\$350.00
VON RUNNEN, SANDRA L	03/16/23 - 09/13/23	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$40,000.09

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66781	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
04/07/23	66782	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
04/28/23	67040	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
04/28/23	67041	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
04/28/23	67055	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.92
05/04/23	67250	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
05/08/23	67172	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
05/26/23	67498	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
05/26/23	67499	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
05/26/23	67581	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
06/02/23	67636	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
06/23/23	67886	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
06/23/23	67887	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
06/23/23	67889	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$55.92
06/23/23	67981	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
06/30/23	68039	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
07/28/23	68297	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
07/28/23	68298	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR STEVEN D. RHOADS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/28/23	68300	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$55.92
07/28/23	68376	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
08/04/23	68460	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
08/25/23	68653	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
08/28/23	68749	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
09/01/23	68863	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.10
09/01/23	68864	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$39.92
09/01/23	68866	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/24/23	2023312	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.96
05/01/23	2026178	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$513.69
05/01/23	2026197	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$879.96
05/01/23	2026209	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$879.69
05/15/23	2032918	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$1,062.69
05/15/23	2032959	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$513.69
05/15/23	2032990	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$330.97
05/15/23	2033001	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$879.69
05/15/23	2033015	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.96
07/05/23	2057649	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.69
07/05/23	2057651	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.69
07/05/23	2057703	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$879.69
07/05/23	2057710	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.69
07/18/23	2065451	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$1,245.69
08/22/23	2065440	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.69

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$272,190.22
GENERAL EXPENDITURES.....	\$35,235.38
TOTAL ALL EXPENSES.....	=====
	<b>\$307,425.60</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,229.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,322.02
TOTAL MAILING EXPENSES.....	\$58,551.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,244.64



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JOSE G. RIVERA**

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS  
 CHAIR OF SENATE HEALTH COMMITTEE  
 CO-CHAIR OF THE JOINT TASK FORCE ON OPIOIDS, ADDICTION AND OVERDOSE PREVENTION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO RAMIREZ, FRANCISCO	03/16/23 - 09/13/23	COMMUNITY AFFAIRS DIRECTOR	RA	\$28,000.05
BAEZ, JAY	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$38,250.03
CARTA, MARIANA V	07/10/23 - 08/11/23	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,885.75
CASTELLANOS-OJEDA, MICHELLE	03/16/23 - 09/13/23	LEGISLATIVE ASSISTANT	RA	\$21,750.04
DAVIS, TIARA A	03/16/23 - 07/04/23	COMMNTY AFFRS REP & INTERN PROG MGR	RA	\$14,861.62
DAVIS, TIARA A	08/30/23	LUMP SUM VACATION PAYMENT		\$3,595.10
FERRARI, RACHEL M	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$40,000.09
FINOL, ANNALICIA P	03/16/23 - 09/13/23	SENIOR ADVISOR	RA	\$50,000.08
GUZMAN GENAO, LIA M	09/05/23 - 09/13/23	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$969.23
HERRERA, JULIO C	* 05/24/23	LUMP SUM VACATION PAYMENT		\$1,615.39
KERGARAVAT, ANTHONY J	03/16/23 - 09/13/23	HEALTH COMMITTEE DIRECTOR	RA	\$53,000.09
MENDOZA TORRES, SARI E	03/16/23 - 09/13/23	DIRECTOR COMMUNITY AFFAIRS	RA	\$22,061.57
MUNT, VALERIA M	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$37,250.07
SALAZAR, ANA F	03/16/23 - 09/13/23	SPECIAL ASSISTANT	RA	\$21,250.06
SCHNEIDER, BRENT S	03/16/23 - 09/13/23	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$21,250.06

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$354.88
05/04/23	67220	POE AFFILATES LP	D.O. LEASE	\$3,948.57
05/08/23	67175	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$300.97
05/26/23	67556	POE AFFILATES LP	D.O. LEASE	\$3,948.57
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$283.21
06/23/23	67956	POE AFFILATES LP	D.O. LEASE	\$3,948.57
06/28/23	67641	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
07/03/23	68042	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$399.62
07/28/23	68245	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
07/28/23	68352	POE AFFILATES LP	D.O. LEASE	\$3,948.57
08/07/23	68463	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$467.35
08/28/23	68657	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JOSE G. RIVERA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/28/23	68724	POE AFFILATES LP	D.O. LEASE	\$3,948.57
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$514.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012521	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$2,086.33
04/03/23	2013109	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$988.33
04/12/23	2016187	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,171.33
04/19/23	2020236	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$622.33
05/03/23	2026228	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$988.33
05/11/23	2029524	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$988.33
05/17/23	2033039	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$805.33
05/24/23	2036608	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$805.33
06/01/23	2040262	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,171.33
06/08/23	2044199	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$805.33
06/23/23	2049911	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$805.33
07/20/23	2064493	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,354.33

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$427,739.23
GENERAL EXPENDITURES.....	\$36,820.34
TOTAL ALL EXPENSES.....	\$464,559.57

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,681.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$70,263.24
TOTAL MAILING EXPENSES.....	\$71,944.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$614.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ROB ROLISON**

RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE  
RANKING MEMBER OF THE COMMITTEE ON CITIES 2

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ROLISON, ROBERT G	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BISKUP, LYDIA A	03/16/23 - 09/13/23	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$44,500.04
BOTTOMS, STACEY N	03/16/23 - 09/13/23	DEPUTY DISTRICT DIRECTOR	RA	\$25,000.04
EASTMAN, NICHOLAS A	04/27/23 - 07/28/23	LEGISLATIVE ASSISTANT	SA	\$10,656.00
EASTMAN, NICHOLAS A	09/27/23	LUMP SUM VACATION PAYMENT		\$507.64
HOLZER, AMANDA E	03/16/23 - 09/13/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,500.06
MARZOUKA, NIKOLAI A	03/16/23 - 09/13/23	CONSTITUENT SERVICES LIAISON	RA	\$22,430.82
PASCOCELLO, DAIN R	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$47,630.80
RYAN, CATHERINE F	03/16/23 - 09/13/23	SCHEDULER / DISTRICT COORDINATOR	SA	\$15,000.05

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/04/23	67266	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
05/26/23	67494	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.00
05/26/23	67596	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
06/23/23	67883	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.00
06/23/23	67997	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
06/30/23	68017	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$81.00
07/28/23	68294	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.00
07/28/23	68391	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
08/28/23	68766	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
09/01/23	68860	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/03/23	2026967	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$724.24
05/03/23	2026994	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$907.24
05/03/23	2027005	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$175.24
05/03/23	2027011	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$175.24
05/03/23	2027019	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$724.24
05/17/23	2033048	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$541.24
05/17/23	2033066	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$541.24
05/24/23	2036613	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$541.24
06/08/23	2044206	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$724.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ROB ROLISON**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/08/23	2044213	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$541.24
06/23/23	2049926	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$541.24
07/07/23	2057713	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,090.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$274,225.45

GENERAL EXPENDITURES..... \$17,992.88

TOTAL ALL EXPENSES..... \$292,218.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,249.38

NEWSLETTER..... \$0.00

BULK RATE..... \$66,365.16

TOTAL MAILING EXPENSES..... \$67,614.54

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$259.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR SEAN M. RYAN**

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RYAN, SEAN M	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
HARRINGTON, GABRIELLE J	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$40,000.09
JARZYNSKI, QUENTIN J	03/16/23 - 09/13/23	DIRECTOR OF DIGITAL STRATEGY	RA	\$25,000.04
JOHNSON, BRIA S	03/16/23 - 09/13/23	DISTRICT OFFICE MANAGER	RA	\$30,000.10
LESSER, SARAH B	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$40,000.09
LOCKHART, KATHRYN A	08/07/23 - 09/13/23	SENIOR POLICY AND RESEARCH ADVISOR	RA	\$7,355.78
MESKHELI, DAVITI	05/17/23 - 08/16/23	INTERN	TE	\$6,945.00
MEYERS, CODY M	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$47,500.05
OTT, IAN M	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
TOMASULO, JOANN	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$30,000.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66826	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$793.29
04/28/23	67095	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$34.50
05/04/23	67258	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
05/30/23	67588	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
06/27/23	67989	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
07/31/23	68383	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
08/30/23	68757	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/11/23	2075502	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$801.27
08/11/23	2075621	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$801.43
08/11/23	2075631	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$984.54
08/11/23	2075694	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$801.83
08/11/23	2075739	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$983.54
08/11/23	2075763	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$985.58
08/11/23	2075793	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$615.97
08/11/23	2075805	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$801.27
08/11/23	2075831	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,167.54
08/11/23	2076047	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,167.62
08/11/23	2076053	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$801.05
08/15/23	2076333	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$798.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR SEAN M. RYAN**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/15/23	2076346	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$799.20
08/15/23	2076362	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$798.22
08/15/23	2076384	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,169.50
08/15/23	2076399	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$812.76
08/15/23	2076442	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$477.59
08/15/23	2076450	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$645.37
08/15/23	2076482	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$658.06
08/15/23	2076505	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$843.50
08/15/23	2076510	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$833.59
08/15/23	2076535	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$842.42
08/15/23	2076547	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,023.73
08/15/23	2076554	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,019.78
08/15/23	2076575	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$663.33
08/15/23	2076606	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,209.00
08/15/23	2076622	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,025.15
08/15/23	2076649	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,202.67
08/15/23	2076664	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$659.42
08/15/23	2076777	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$659.42
08/15/23	2076794	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$935.71
08/15/23	2076803	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,004.71
08/15/23	2076820	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,027.94
08/15/23	2076830	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,025.42
08/15/23	2076834	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,016.13
08/15/23	2076843	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$841.34
08/15/23	2076850	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$842.31
08/15/23	2076856	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,572.56
08/18/23	2076412	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$631.71
08/18/23	2078893	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$762.94
08/18/23	2078921	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$938.55
08/18/23	2078943	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$937.94
08/18/23	2078951	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$587.94
08/18/23	2079048	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$525.97
08/18/23	2079078	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$586.97
08/18/23	2079085	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$765.11
08/18/23	2079093	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$762.94
08/18/23	2079103	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$932.99
08/18/23	2079110	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$588.07
08/18/23	2079117	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,115.37
08/24/23	2075775	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$984.17
08/24/23	2076068	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,164.03
08/24/23	2076564	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,011.03
08/24/23	2082383	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$762.33
09/08/23	2090241	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$968.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR SEAN M. RYAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$337,801.34
GENERAL EXPENDITURES.....	\$63,177.38
	=====
TOTAL ALL EXPENSES.....	\$400,978.72

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,544.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$107,883.22
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TOTAL MAILING EXPENSES.....	\$109,427.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$86.17

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JULIA C. SALAZAR**

CHAIR OF MAJORITY STEERING COMMITTEE  
CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$52,500.11
BRITO CUETO, CHELSEA C	04/27/23 - 05/04/23	INTERN	TE	\$1,000.00
CAMPBELL, SARAH M	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATION & POLICY	RA	\$41,000.05
CRUZ, VERONICA	03/16/23 - 08/17/23	DEPUTY CHIEF OF STAFF	RA	\$40,153.86
FETTER, JULIA L	06/28/23 - 09/13/23	DIRECTOR OF ADVOCACY & CRIME VICTIMS	RA	\$16,692.36
FRANCO RAMOS, JESSICA	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$40,000.09
HALL, JANIAH L	04/27/23 - 05/04/23	INTERN	TE	\$1,000.00
IBUZOR, PAUL O	03/16/23 - 09/13/23	DIRECTOR OF OPERATIONS	RA	\$36,942.36
MISHLER, MARK S	03/16/23 - 09/13/23	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$41,000.05
RODRIGUEZ, EMELY	05/30/23 - 08/30/23	CONSTITUENT SERVICES LIAISON/DISTRIC	TE	\$4,120.00
SAINT LOUIS, TIBERIUS	03/02/23 - 06/21/23	DATA ANALYST	TE	\$6,380.00
VALDEZ, MARIA E	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY RELATIONS	RA	\$36,923.14
WIECEK, SONIA A	03/02/23 - 06/23/23	DISTRICT ORGANIZER & POLICY AIDE	TE	\$5,470.00
WIECEK, SONIA A	06/28/23 - 09/13/23	DIR OF OUTREACH & LEGIS. RESEARCH	RA	\$13,730.79

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$281.55
04/21/23	66913	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
04/28/23	67094	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$83.99
05/04/23	67242	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
05/08/23	67163	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$228.72
05/26/23	67488	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/26/23	67545	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.64
05/26/23	67573	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
06/02/23	67626	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$240.44
06/23/23	67973	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
06/30/23	68037	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
06/30/23	68051	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.69
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$173.61
07/28/23	68243	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,207.50
07/28/23	68369	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JULIA C. SALAZAR

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/04/23	68486	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.83
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$181.11
08/25/23	68646	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
08/25/23	68702	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.55
08/28/23	68741	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
09/01/23	68813	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$286.90

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/24/23	2036619	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$877.00
05/24/23	2036624	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,133.00
05/24/23	2036637	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$380.00
05/24/23	2036644	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$865.00
05/24/23	2036646	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$727.00
05/24/23	2036655	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$708.00
06/01/23	2040288	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$770.00
06/01/23	2040295	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$758.00
06/01/23	2040309	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$910.00
06/08/23	2044223	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$739.00
06/23/23	2049960	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$727.00
07/11/23	2057724	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,337.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$407,912.81
GENERAL EXPENDITURES.....	\$37,081.48
TOTAL ALL EXPENSES.....	\$444,994.29

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,603.19
NEWSLETTER.....	\$71,808.09
BULK RATE.....	\$39,652.31
TOTAL MAILING EXPENSES.....	\$113,063.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$397.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATOR JAMES SANDERS

CHAIR OF SENATE BANKS COMMITTEE

CHAIR OF THE SELECT TASK FORCE ON MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$39,375.18
ALI, TIFFANY S	04/17/23 - 07/10/23	CONSTITUENT LIAISON	RA	\$11,690.39
COSTELLA, ANNMARIE	*	LUMP SUM VACATION PAYMENT		\$6,396.93
DUVAL, JEROME A	03/16/23 - 05/15/23	SPECIAL ADVISOR	SA	\$13,846.20
DUVAL, JEROME A		LUMP SUM VACATION PAYMENT		\$1,153.85
FEIN, SAMUEL I	03/16/23 - 09/13/23	SENIOR ADVISOR	RA	\$27,500.07
GEORGE, LISA M	03/16/23 - 09/13/23	DISTRICT MANAGER	RA	\$32,287.58
HOLLAND, MARVIN W	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$42,000.01
JOHNSON, NATAHLIA E	03/16/23 - 04/27/23	CONSTITUENT LIAISON	SA	\$4,923.10
JOHNSON, NATAHLIA E	04/28/23 - 09/13/23	CONSTITUENT LIAISON	RA	\$14,615.45
O'NEILL, ASHLEY L	03/16/23 - 08/31/23	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$27,986.62
WEBBER-BEY, SONJA A	03/27/23 - 09/13/23	COMMUNITY LIAISON	RA	\$27,230.86
WHARTON, LAURA E	*	LUMP SUM VACATION PAYMENT		\$71.08

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66804	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$133.66
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$319.82
05/04/23	67223	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
05/04/23	67245	DERCADA INC	D.O. LEASE	\$3,750.00
05/08/23	67133	VINCENT CARTER	D.O. CLEANING	\$460.00
05/08/23	67134	VINCENT CARTER	D.O. CLEANING	\$200.00
05/08/23	67208	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$147.08
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$307.24
05/26/23	67576	DERCADA INC	D.O. LEASE	\$3,750.00
05/30/23	67432	VINCENT CARTER	D.O. CLEANING	\$650.00
05/30/23	67559	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
06/02/23	67663	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$76.16
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$269.44
06/20/23	67825	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$139.81
06/23/23	67976	DERCADA INC	D.O. LEASE	\$3,750.00
06/27/23	67959	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
07/03/23	68024	VINCENT CARTER	D.O. CLEANING	\$650.00
07/10/23	68114	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JAMES SANDERS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$243.25
07/31/23	68355	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
08/04/23	68487	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.81
08/07/23	68435	VINCENT CARTER	D.O. CLEANING	\$650.00
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$329.69
08/11/23	68559	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$200.90
08/11/23	68564	DERCADA INC	D.O. LEASE	\$3,750.00
08/25/23	68689	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$5,507.56
08/28/23	68629	VINCENT CARTER	D.O. CLEANING	\$650.00
08/28/23	68744	DERCADA INC	D.O. LEASE	\$3,750.00
08/28/23	68745	DERCADA INC	D.O. WATER BILL	\$511.04
08/30/23	68727	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
09/01/23	68891	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.53
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$541.45

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/12/23	2016199	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$874.63
04/12/23	2016211	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$691.63
04/12/23	2016219	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,053.84
04/12/23	2016226	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,057.63
06/23/23	2049964	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,064.79
06/23/23	2049970	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$884.08
06/23/23	2050286	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$868.08
06/23/23	2050295	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$874.63
06/23/23	2050305	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$870.91
07/07/23	2057728	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,027.63
07/07/23	2057734	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$874.63

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/07/23	2058744	SAMUEL, FEIN	LEGISLATIVE DUTIES - BUFFALO	\$583.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$320,077.32
GENERAL EXPENDITURES.....	\$45,326.03
TOTAL ALL EXPENSES.....	=====
	\$365,403.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JAMES SANDERS

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,253.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,122.74
TOTAL MAILING EXPENSES.....	\$7,376.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,244.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JESSICA SCARCELLA-SPANTON**

CHAIR OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SPANTON, JESSICA	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPBELL, MAKEDA N	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$12,500.02
CARBONE, JOANNE	03/16/23 - 09/13/23	OFFICE MANAGER	RA	\$35,000.03
DELVECCHIO, REBECCA A	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$49,615.46
EARLY, BRIAN	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$27,500.07
EMMANUEL, EMEVIOMO D	05/26/23 - 09/13/23	COMMUNITY LIAISON	RA	\$14,230.78
FELDER, BARBARA A	03/16/23 - 09/13/23	BROOKLYN DIRECTOR	RA	\$40,769.31
FIGLIO, OLGA	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$12,500.02
GERVAIS, COURTNEY C	*                    08/02/23	LUMP SUM VACATION PAYMENT		\$5,686.55
LIMANI, VANESA	02/01/23 - 09/13/23	COMMUNITY LIAISON	RA	\$27,384.62
MASUM, UMAMAH B	02/25/23 - 07/23/23	COMMUNITY LIAISON	SA	\$10,384.65
MOMOT, SOLOMIYA	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$25,000.04

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/23	66844	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
05/04/23	67214	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
05/26/23	67513	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
05/30/23	67549	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
06/12/23	67698	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
06/27/23	67949	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
07/17/23	68131	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
07/31/23	68345	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
08/07/23	68408	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$765.00
08/14/23	68516	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
08/18/23	68591	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$67.72
08/30/23	68717	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
09/18/23	68983	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012528	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$871.39
04/03/23	2013325	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$872.47
04/26/23	2023336	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$1,054.08
04/26/23	2023351	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$322.53

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JESSICA SCARCELLA-SPANTON**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/03/23	2026300	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$328.89
05/03/23	2026309	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$868.39
05/11/23	2029936	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$694.21
05/24/23	2036683	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$690.74
06/01/23	2040412	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$693.43
06/01/23	2040525	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$873.63
07/07/23	2057901	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$683.03
07/20/23	2065471	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$696.13
08/18/23	2079123	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$1,239.68

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$331,571.55

GENERAL EXPENDITURES..... \$31,804.32

TOTAL ALL EXPENSES..... \$363,375.87

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$2,172.18

NEWSLETTER..... \$0.00

BULK RATE..... \$81,139.39

TOTAL MAILING EXPENSES..... \$83,311.57

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$1,348.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR LUIS SEPULVEDA**

CHAIR OF THE COMMITTEE ON CITIES 1  
CHAIR OF THE SELECT MAJORITY TASK FORCE ON DIVERSITY IN THE JUDICIARY

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARDUS, CHRISTIAN M	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$21,615.41
DIAZ, YARISEL	03/02/23 - 05/31/23	INTERN	TE	\$3,681.00
EWINGS, RITCHARD A	03/16/23 - 09/13/23	SENIOR COMMUNITY LIAISON	RA	\$26,500.11
FELIPE, EMERSON J	* 03/06/23 - 03/14/23	INTERN	TE	\$576.00
GOMEZ, KIARA F	03/02/23 - 05/19/23	INTERN	TE	\$7,263.00
LIBERATO, NICOLE F	07/19/23 - 09/13/23	ASSISTANT COMMUNITY LIAISON	RA	\$5,538.48
LOPEZ, VANESSA	03/03/23 - 06/30/23	INTERN	TE	\$6,457.50
MARTE, ELIZABETH M	04/05/23 - 09/13/23	DIRECTOR COMMUNITY AFFAIRS	RA	\$25,615.47
MENDEZ, JOANNA R	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$55,000.01
PIMENTEL, RUSKING J	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
REYES, HENNESSY S	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$50,000.08
SEPULVEDA, VINCENT I	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$24,423.11
SPENCER, TERAYA S	03/16/23 - 09/13/23	ADMINISTRATIVE COORDINATOR	RA	\$23,846.21
TORRADO, MIRIAN MIRIBEL	* 04/12/23	LUMP SUM VACATION PAYMENT		\$5,769.24
WEBB, KEVIN M	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$30,000.10
WILLIAMS, DORCIA S	04/27/23 - 09/13/23	EVENTS COORDINATOR	SA	\$13,763.10
ZAK, OSHRIE M	03/16/23 - 09/13/23	LEGISLATIVE COUNSEL	SA	\$6,825.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66784	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$239.18
04/24/23	66911	FACILITY VALUE	D.O. CLEANING	\$688.16
04/28/23	67011	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$57.96
04/28/23	67025	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/08/23	67177	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$198.89
05/22/23	67407	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
05/26/23	67480	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
05/30/23	67430	FACILITY VALUE	D.O. CLEANING	\$777.92
05/30/23	67554	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
06/02/23	67644	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$553.19
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE CREDIT	-\$10.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR LUIS SEPULVEDA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/23/23	67872	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
06/27/23	67954	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
06/30/23	68044	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$646.41
07/24/23	68188	FACILITY VALUE	D.O. CLEANING	\$688.16
07/28/23	68286	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
07/31/23	68350	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
08/04/23	68466	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$750.72
08/21/23	68581	FACILITY VALUE	D.O. CLEANING	\$598.40
08/30/23	68722	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
09/01/23	68846	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
09/01/23	68854	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$575.88
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,011.38
09/15/23	68999	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
09/26/23	69032	FACILITY VALUE	D.O. CLEANING	\$777.92

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013134	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$971.98
04/12/23	2016236	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$1,163.98
04/19/23	2020245	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$190.00
04/26/23	2023318	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$609.97
05/11/23	2029587	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$797.01
05/17/23	2033078	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$574.98
05/24/23	2036664	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$574.98
06/01/23	2040331	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$767.05
06/23/23	2050326	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$507.92
07/07/23	2057748	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$1,144.91

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$407,873.92
GENERAL EXPENDITURES.....	\$49,557.44
TOTAL ALL EXPENSES.....	=====
	<b>\$457,431.36</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR LUIS SEPULVEDA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,617.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,011.89
TOTAL MAILING EXPENSES.....	\$35,629.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,475.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JOSE M. SERRANO**

CHAIR OF 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	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEDFORD, SOMMER N	03/16/23 - 09/13/23	SCHEDULER	RA	\$24,720.02
BROCK, TEREEL L	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$25,405.12
DAMALAS, GEORGE R	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$51,904.06
HELLER, MANDI T	03/16/23 - 09/13/23	ALBANY OPERATIONS COORDINATOR	RA	\$28,840.11
KILICHOWSKI, KATHRYN M	03/16/23 - 09/13/23	DEPUTY LEGISLATIVE DIRECTOR	RA	\$32,898.29
PEREZ-LOPEZ, JOSE-RAMON	03/16/23 - 09/13/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$35,854.17
POSTIGLIONE, ANDREW J	03/16/23 - 09/13/23	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$46,167.55
SECOR, SOPHIA M	03/16/23 - 09/13/23	COMMUNITY LIAISON	RA	\$30,000.10
SOTO, JUNE A	04/10/23 - 09/13/23	COMMUNITY AFFAIRS LIAISON	RA	\$26,169.25

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66783	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
04/14/23	66832	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$178.25
04/28/23	67010	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.92
04/28/23	67024	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/04/23	67248	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
05/08/23	67138	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
05/08/23	67176	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
05/12/23	67291	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
05/26/23	67479	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
05/30/23	67579	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
06/02/23	67643	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
06/12/23	67684	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
06/12/23	67720	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$137.50
06/23/23	67842	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$981.20
06/23/23	67871	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
06/27/23	67979	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
06/30/23	68043	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
07/03/23	68027	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
07/28/23	68285	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
07/31/23	68374	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
08/04/23	68421	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$46.50
08/04/23	68465	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JOSE M. SERRANO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/07/23	68445	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
08/21/23	68592	ASPEN 2016 LLC	D.O. EXTERMINATING SERVICE	\$1,000.00
08/28/23	68633	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
08/30/23	68747	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
09/01/23	68845	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
09/15/23	68998	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/23	2020251	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,011.66
04/24/23	2023324	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$279.66
04/24/23	2023331	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$279.66
05/01/23	2026907	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$828.66
05/09/23	2029597	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$645.66
05/22/23	2036673	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$645.66
05/30/23	2040335	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$645.66
05/30/23	2040383	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$828.66
06/13/23	2047198	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$645.66
06/21/23	2050338	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$645.66
07/05/23	2057756	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,194.66

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$372,958.67
GENERAL EXPENDITURES.....	\$46,775.57
TOTAL ALL EXPENSES.....	\$419,734.24

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$372.58
NEWSLETTER.....	\$35,209.57
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$35,582.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$537.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## 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	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AJAKAIYE, OLUFUNMILAYO O	06/12/23 - 09/06/23	COMMUNITY OUTREACH & EVENT COORDINAT	RA	\$9,692.36
ALEXANDER, WILLIAM J	03/27/23 - 09/13/23	SCHEDULER & COMMUNICATIONS ASSISTANT	RA	\$18,461.61
ANAGNOSTAKIS, MICHAEL	03/16/23 - 09/13/23	SENIOR ADVISOR	SA	\$15,500.03
BOUACHRI, YASMINE L	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$31,730.80
ESCOBAR, ONEIDA B	03/16/23 - 06/22/23	SENIOR CASEWORKER	RA	\$17,100.00
ESCOBAR, ONEIDA B	09/13/23	LUMP SUM VACATION PAYMENT		\$6,750.00
FASCALDI, MATTHEW L	03/16/23 - 09/13/23	CONSTITUENT SERVICES SPECIALIST	RA	\$21,894.27
FOSTER, CHRISTIE L	03/16/23 - 09/13/23	SENIOR ADVISOR	SA	\$50,000.08
FUENTES, EMMA E	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$40,392.34
GALLO, EVAN R	03/16/23 - 09/13/23	CHIEF INVESTIGATIONS & COUNSEL	RA	\$33,500.09
HOLDRIDGE, BRANDON D	03/16/23 - 09/13/23	CONSTITUENT SERVICES SPECIALIST	SA	\$11,527.26
KARNAVEZOS, PANO A	03/16/23 - 03/22/23	SCHEDULER	RA	\$1,384.63
LIRIANO, KARINA	08/01/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$6,134.63
MADDEN, GABRIELLA D	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$41,500.03
PANDHER, NAVKIRAN K	07/05/23 - 09/13/23	CONSTITUENT SERVICES SPECIALIST	RA	\$7,519.26
RABBITTS, DAVID A	* 04/12/23	LUMP SUM VACATION PAYMENT		\$6,923.10
RODRIGUEZ, CHRISTINE M	03/16/23 - 09/13/23	SENIOR GRANTS SPECIALIST	RA	\$27,500.07
TORO, KARINA	03/16/23 - 03/29/23	COMMUNITY OUTREACH DIRECTOR	SA	\$3,346.16
TORO, KARINA	05/24/23	LUMP SUM VACATION PAYMENT		\$3,649.54

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/23	66924	ROBIN FRACASSE	D.O. CLEANING	\$285.00
04/28/23	67007	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
04/28/23	67063	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$162.55
05/04/23	67265	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
05/15/23	67305	ROBIN FRACASSE	D.O. CLEANING	\$400.00
05/26/23	67473	JP MORGAN - P CARD	CANCELED SUBSCRIPTION CREDIT	-\$177.20
05/26/23	67477	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/30/23	67595	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
06/20/23	67799	GLOEDE NEON SIGNS	D.O. SIGN INSTALLATION	\$417.00
06/23/23	67869	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/23/23	67877	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
06/23/23	67892	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$39.00
06/27/23	67845	ROBIN FRACASSE	D.O. CLEANING	\$320.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JAMES SKOUFIS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/27/23	67996	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
07/28/23	68283	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/31/23	68257	ROBIN FRACASSE	D.O. CLEANING	\$320.00
07/31/23	68390	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
08/21/23	68589	ROBIN FRACASSE	D.O. CLEANING	\$400.00
08/30/23	68765	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
09/01/23	68843	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/01/23	68853	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
09/26/23	69039	ROBIN FRACASSE	D.O. CLEANING	\$320.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/19/23	2020262	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$739.18
04/19/23	2020289	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.18
04/19/23	2020301	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$373.18
04/19/23	2020309	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$922.18
04/19/23	2020370	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$922.18
04/19/23	2020377	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$922.18
04/19/23	2020390	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$373.18
07/07/23	2057772	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$739.18
07/07/23	2057810	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.18
07/07/23	2057827	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.18
07/07/23	2057835	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.18
07/07/23	2057846	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$678.26
07/07/23	2057861	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.18
07/07/23	2057879	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.18
07/07/23	2057890	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,105.18
07/20/23	2065488	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$517.38
07/20/23	2065502	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$342.38

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$425,506.26
GENERAL EXPENDITURES.....	\$32,867.77
TOTAL ALL EXPENSES.....	=====
	\$458,374.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JAMES SKOUFIS

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$10,358.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,375.74
TOTAL MAILING EXPENSES.....	\$93,734.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,418.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR TOBY ANN STAVISKY**

MAJORITY CONFERENCE VICE CHAIR  
CHAIR OF SENATE HIGHER EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABDALLH, WAAEL H	03/16/23 - 09/13/23	SENIOR ADVISOR	RA	\$28,246.15
BRIX, PIERCE M	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
DORMAN, JAN S	03/16/23 - 09/13/23	COMMITTEE DIRECTOR	SA	\$20,230.88
DYER, MARILYN M	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	RA	\$38,638.48
FAVILLA, MICHAEL A	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$53,230.87
HOE, GILBERT K	* 04/12/23	LUMP SUM VACATION PAYMENT		\$2,336.69
LAMOUNTAIN, BETH A	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$37,461.62
LEE, JU E	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$26,638.57
ROTHMANN, LYA R	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	RA	\$20,000.11
STEWART, NICOLE A	* 04/12/23	LUMP SUM VACATION PAYMENT		\$8,769.24
TROISE JR, DAVID I	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$43,184.72
YANG, MINWEN	03/16/23 - 08/08/23	OFFICE MANAGER	RA	\$22,400.04

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66753	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
04/10/23	66790	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$862.83
04/14/23	66892	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$480.77
05/04/23	67224	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
05/08/23	67116	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$53.50
05/08/23	67151	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$394.56
05/12/23	67329	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$144.71
05/22/23	67380	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$442.58
05/26/23	67560	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
06/05/23	67616	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$394.56
06/12/23	67732	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$333.35
06/12/23	67751	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$130.22
06/20/23	67768	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$131.25
06/23/23	67960	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
07/10/23	68113	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$57.32
07/11/23	68099	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$189.92
07/17/23	68135	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$413.89
07/28/23	68356	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
08/04/23	68420	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$44.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR TOBY ANN STAVISKY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/07/23	68449	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$413.89
08/11/23	68544	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$193.64
08/11/23	68560	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$80.30
08/28/23	68637	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$413.89
08/28/23	68728	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
09/01/23	68880	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$132.00
09/08/23	68939	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$82.60
09/08/23	68955	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$52.33

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
09/19/23	2096241	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$301.43
09/19/23	2096250	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$134.59
09/19/23	2096259	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$138.88
09/19/23	2096274	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$315.19
09/19/23	2096280	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$325.51
09/19/23	2096282	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$507.32
09/19/23	2096285	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$508.52
09/19/23	2096287	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$691.51
09/19/23	2096292	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$691.51
09/19/23	2096296	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$690.32
09/19/23	2096302	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$697.32
09/19/23	2096306	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$135.91
09/19/23	2096507	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$874.51
09/19/23	2096516	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$508.51
09/19/23	2096531	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$874.52
09/19/23	2096554	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$874.51
09/19/23	2096573	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$1,065.59
09/19/23	2096591	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$508.51
09/19/23	2096618	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$325.51
09/19/23	2096656	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$874.51
09/19/23	2096710	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$874.51
09/19/23	2096720	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$691.51
09/19/23	2096729	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$698.13
09/19/23	2096736	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$874.51
09/19/23	2096741	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$691.51
09/19/23	2096749	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$690.32
09/19/23	2096760	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$1,240.51
09/19/23	2096770	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$32.75
09/19/23	2096785	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$56.75
09/19/23	2096801	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$68.08



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR TOBY ANN STAVISKY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$407,137.40
GENERAL EXPENDITURES.....	\$45,991.52
	=====
TOTAL ALL EXPENSES.....	\$453,128.92

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$512.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,098.71
	-----
TOTAL MAILING EXPENSES.....	\$14,610.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$888.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATOR DANIEL G. STEC

RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE  
 RANKING MEMBER OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEC, DANIEL G	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, JONATHAN W	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$32,803.93
BROUILLETTE, MARK P	04/13/23 - 08/30/23	COMMUNITY LIAISON	TE	\$5,440.00
CAPEZZUTI, DEBORAH A	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$46,638.92
DUMAS, ANDREA M	02/03/23 - 07/04/23	CONSTITUENT LIAISON	TE	\$4,002.00
MILLER, PATRICIA P	03/16/23 - 09/13/23	CONSTITUENT LIAISON	SA	\$15,150.07
SCHERER, KEITH M	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY OUTREACH	RA	\$34,303.88
SHAHEN JR, JAMES F	03/16/23 - 09/13/23	DIRECTOR OF COMMUNICATIONS	RA	\$37,053.90
STILLER, LEESA K	03/16/23 - 09/13/23	SCHEDULER / CONSTITUENT SERVICE	RA	\$28,553.85
WELLS, KEVIN M	07/26/23 - 08/03/23	COMMUNITY LIAISON	TE	\$160.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/23	66872	DANIELLE ROCK	D.O. CLEANING	\$400.00
05/04/23	67217	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
05/04/23	67238	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
05/22/23	67369	DANIELLE ROCK	D.O. CLEANING	\$500.00
05/30/23	67552	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
06/20/23	67800	DANIELLE ROCK	D.O. CLEANING	\$400.00
06/27/23	67952	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
07/11/23	68092	DANIELLE ROCK	D.O. CLEANING	\$400.00
07/28/23	68236	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$85.86
07/31/23	68348	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
08/14/23	68533	DANIELLE ROCK	D.O. CLEANING	\$500.00
08/30/23	68720	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
09/11/23	68933	DANIELLE ROCK	D.O. CLEANING	\$400.00

#### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/23	2016244	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$346.74
05/03/23	2026327	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$415.74
05/03/23	2026332	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$139.74
05/03/23	2026335	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$139.74
05/17/23	2033086	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$346.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR DANIEL G. STEC**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/17/23	2033097	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
06/01/23	2040540	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
06/01/23	2040549	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
06/01/23	2040558	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$346.74
07/07/23	2057911	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
07/07/23	2057927	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
07/07/23	2057941	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$415.74
09/29/23	2099485	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$70.74
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$275,106.55
GENERAL EXPENDITURES.....				\$21,304.23
<b>TOTAL ALL EXPENSES.....</b>				<b>\$296,410.78</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,487.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,779.39
TOTAL MAILING EXPENSES.....	\$42,266.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$601.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ANDREA STEWART-COUSINS**

TEMPORARY PRESIDENT AND MAJORITY LEADER  
CHAIR OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00
STEWART-COUSINS, ANDREA A	04/12/23	TEMPORARY PRESIDENT	RA	\$31,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALVARENGA, JONATHAN M	03/16/23 - 09/13/23	DIR OPTNS MAJORITY CONF NYS SENATE	RA	\$80,000.05
BARNETT, SAWYER T	03/16/23 - 09/13/23	SENIOR SCHEDULER	RA	\$33,452.50
BRANDON, SYMRA D	03/16/23 - 09/13/23	DIRECTOR COMMUNITY AFFAIRS	SA	\$45,210.57
BROWN, ANDREA M	03/16/23 - 08/30/23	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$32,619.91
BROWN, ANDREA M	08/31/23 - 09/13/23	DIRECTOR OF CONSTITUENT AFFAIRS	SA	\$1,391.04
COLON, ADELA	03/16/23 - 09/13/23	RECEPTIONIST / ADMINISTRATIVE ASSIST	RA	\$21,215.45
FLECHA, MAKAYLA A	03/01/23 - 09/13/23	ADMINISTRATIVE CORRESP SPECIALIST	RA	\$26,538.50
GARCIA, MARIA C	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$23,735.47
HOULIHAN, LINDSEY M	03/16/23 - 09/13/23	PRESS SECRETARY	RA	\$32,451.38
JONES, NIKITI A	07/20/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$7,615.40
KNIGHT, CORTNE A	03/16/23 - 08/02/23	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$34,907.46
KNIGHT, CORTNE A	09/13/23	LUMP SUM VACATION PAYMENT		\$10,303.11
MARCIL, JOSHUA R	06/22/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$15,865.42
MUMTAZ, KAYLA M	03/16/23 - 08/18/23	DIRECTOR OF CORRESPONDENCE	RA	\$25,194.29
TOLCHIN, SUSAN P	03/16/23 - 09/13/23	SPECIAL ASSISTANT	SA	\$19,855.78
WAFER, BRITTANY I	03/16/23 - 09/13/23	SENIOR LEGISLATIVE AIDE	RA	\$28,919.25
WEATHERS, CLIFFORD T	* 04/12/23	LUMP SUM VACATION PAYMENT		\$5,521.75
WILLIS, ANNIE L	03/16/23 - 09/13/23	DIRECTOR OF SPECIAL PROJECTS	RA	\$41,192.41

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66823	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$83.55
04/14/23	66833	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$411.65
04/14/23	66834	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$264.00
04/28/23	67006	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
04/28/23	67071	JP MORGAN - P CARD	D.O SIGNAGE	\$272.13
05/04/23	66859	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
05/08/23	67117	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$403.00
05/08/23	67118	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
05/08/23	67137	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$683.64
05/15/23	67303	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
05/26/23	67424	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$65.20
05/26/23	67476	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATOR ANDREA STEWART-COUSINS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/26/23	67569	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
06/12/23	67685	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$247.50
06/20/23	67769	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$411.65
06/20/23	67787	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
06/23/23	67868	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
06/23/23	67970	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
07/11/23	68081	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
07/14/23	68125	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$30.65
07/14/23	68126	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$80.00
07/28/23	68282	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/28/23	68309	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
07/28/23	68311	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/28/23	68312	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$64.87
07/28/23	68313	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
07/28/23	68365	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
08/04/23	68411	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$142.00
08/04/23	68422	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$398.90
08/04/23	68423	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$83.50
08/04/23	68430	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$415.75
08/14/23	68526	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
08/28/23	68738	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
09/01/23	68840	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/01/23	68872	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$64.87
09/01/23	68873	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$39.92
09/08/23	68902	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$411.65
09/11/23	68923	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/23	2020413	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,281.00
04/17/23	2020420	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00
04/17/23	2020468	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00
05/01/23	2026359	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$732.00
05/09/23	2029609	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$984.00
05/09/23	2029611	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$915.00
05/15/23	2033100	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$366.00
05/15/23	2033101	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
05/30/23	2040572	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
05/30/23	2040580	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00
06/13/23	2047210	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
06/21/23	2050353	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
07/05/23	2057955	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,167.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/23/23	2050519	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$508.02
06/23/23	2050533	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$519.24
06/23/23	2050543	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$98.25
06/23/23	2050557	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$411.24
07/27/23	2067550	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$398.80
07/27/23	2067612	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$98.25
07/27/23	2067656	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$507.44
07/27/23	2067675	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$98.25
07/27/23	2067689	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$509.80
07/27/23	2067803	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.32
07/27/23	2067834	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$509.80
07/27/23	2067846	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$834.80
07/27/23	2067851	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.32
07/27/23	2067854	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$500.80
07/27/23	2067858	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.32
07/27/23	2067862	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$508.27
07/27/23	2067863	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$626.80
07/27/23	2067865	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$608.80
07/27/23	2068044	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$500.80
07/27/23	2068087	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$500.80
07/27/23	2068233	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$508.53
07/27/23	2068859	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$608.80
08/02/23	2068894	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$756.00
08/02/23	2068903	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$432.00
09/15/23	2092362	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$837.24
09/15/23	2092506	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$324.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$588,114.74
GENERAL EXPENDITURES.....	\$49,164.98

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**TOTAL ALL EXPENSES..... \$637,279.72**

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,435.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,112.95
TOTAL MAILING EXPENSES.....	\$66,548.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$914.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR JAMES TEDISCO**

RANKING MEMBER OF SENATE EDUCATION COMMITTEE  
 RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	03/16/23 - 09/13/23	SENIOR ANALYST	RA	\$23,500.10
BLIZINSKI, ALEXANDER J	03/16/23 - 09/13/23	LEGISLATIVE AIDE	RA	\$25,000.04
DEMARTINO, SHIRLEY A	03/16/23 - 09/13/23	EXECUTIVE SECRETARY	SA	\$3,750.11
ELLIS, TRACY A	03/16/23 - 09/13/23	DIRECTOR OF POLICY	RA	\$34,000.07
KENNEALLY, MICHAEL J	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$35,000.03
KRAMER, ADAM D	03/16/23 - 09/13/23	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$55,714.36
MANSION, MICHAEL P	03/16/23 - 09/13/23	COUNSEL	SA	\$3,750.11
SUSKI, FRANCEINE D	03/16/23 - 09/13/23	LEGISLATIVE ASSISTANT	SA	\$6,500.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66757	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$166.50
05/08/23	67127	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$149.75
06/12/23	67692	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$90.50
06/27/23	67966	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
06/28/23	67230	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
06/28/23	67565	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
07/10/23	68064	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$139.75
07/31/23	68361	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
08/11/23	68512	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$142.75
08/30/23	68734	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
09/08/23	68909	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$177.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$258,214.82
GENERAL EXPENDITURES.....	\$12,266.25
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TOTAL ALL EXPENSES.....	\$270,481.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR JAMES TEDISCO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$786.83
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$786.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$323.93



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR KEVIN M. THOMAS**

ASSISTANT MAJORITY LEADER ON HOUSE OPERATIONS  
CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERKELEY, NATHANIEL J	03/16/23 - 09/13/23	DISTRICT REPRESENTATIVE	RA	\$25,000.04
HUBA, JOSIE A	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	RA	\$27,500.07
KENNEDY, MARK J	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$38,500.02
MARTINEZ, LUCIA Y	03/16/23 - 09/13/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,250.00
MASILLUNGAN, MEGAN V	03/02/23 - 06/23/23	INTERN	TE	\$3,310.00
MEDINA, DEBBIE	03/16/23 - 09/13/23	DEPUTY DIRECTOR OFFICE DIRECTOR	RA	\$31,923.10
MUZIO, TYLER J	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
NOGID, DONNA	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$63,750.05
SALAZAR, SAMUEL J	03/16/23 - 09/13/23	LEGISLATIVE CORRESPONDENT	RA	\$24,423.11
SHEEHAN, JAIMIE E	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$47,500.05
STEINFELD, STACI H	04/27/23 - 06/09/23	LEGISLATIVE AIDE	TE	\$3,946.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	66985	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$469.63
04/28/23	67023	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/04/23	67240	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
05/26/23	67571	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
06/23/23	67972	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
07/28/23	68367	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
08/28/23	68740	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
09/15/23	68976	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$58.34

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/11/23	2029959	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$702.26
05/11/23	2029976	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$701.99
05/11/23	2029996	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$518.99
05/11/23	2030027	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$883.80
05/11/23	2030040	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$884.99
05/24/23	2036695	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,058.87
05/24/23	2036743	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$335.99
05/24/23	2036764	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$335.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR KEVIN M. THOMAS**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/24/23	2036780	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$884.99
05/24/23	2036790	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$701.99
07/12/23	2059799	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$700.80
07/12/23	2060307	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$701.99
07/12/23	2060316	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$884.99
07/12/23	2060323	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$701.99
09/08/23	2089932	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$701.99
09/08/23	2089974	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,249.80
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$399,103.04
GENERAL EXPENDITURES.....				\$34,255.84
<b>TOTAL ALL EXPENSES.....</b>				<b>\$433,358.88</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$714.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$112,185.26
TOTAL MAILING EXPENSES.....	\$112,899.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$751.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR MARK C. WALCZYK**

RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE  
 RANKING MEMBER OF SENATE ELECTIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
WALCZYK, MARK C	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CLEMONS, TYLER A	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$25,423.10
CORL III, JAMES E	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$26,057.75
FERNANDEZ, ASHLEY M	03/02/23 - 09/13/23	COMMUNITY RELATIONS LIAISON	RA	\$21,192.40
FIKES, BONNIE J	03/16/23 - 09/13/23	OFFICE MANAGER	SA	\$12,711.55
GEORGE, MEREDITH A	03/16/23 - 09/13/23	SCHEDULER / SENIOR ADVISOR	SA	\$12,711.55
PATTERSON, OLIVIA G	03/16/23 - 09/13/23	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$20,961.61
POTTER, CHARLES C	03/16/23 - 07/06/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$16,346.18
SCHENK, MICHAEL J	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$33,134.65
VANDAMME, BENJAMIN E	03/16/23 - 08/17/23	COMMUNITY AFFAIRS LIAISON	RA	\$17,692.41

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/26/23	67493	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
06/23/23	67882	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
07/28/23	68293	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
09/01/23	68859	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012530	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$843.32
04/03/23	2013330	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$843.32
04/12/23	2016263	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,026.32
05/11/23	2029614	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$547.66
05/17/23	2033106	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$730.66
05/17/23	2033107	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32
05/24/23	2036805	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32
06/23/23	2050366	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$843.32
06/23/23	2050387	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32
07/07/23	2057972	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32
07/12/23	2060336	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,209.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR MARK C. WALCZYK

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$257,231.20
GENERAL EXPENDITURES.....	\$8,733.16
	=====
TOTAL ALL EXPENSES.....	\$265,964.36

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,302.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$32,751.78
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TOTAL MAILING EXPENSES.....	\$35,054.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$354.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR LEA WEBB**

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
WEBB, LEA E	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOYCE, JOSHUA I	03/16/23 - 09/13/23	CONSTITUENT SERVICES LIAISON	RA	\$25,000.04
BURNETT, MILES J	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
COUCH, LOREN J	03/16/23 - 09/13/23	OFFICE OPERATIONS DIRECTOR / SCHDLR	RA	\$26,000.00
DIMAS, STACEY E	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$40,000.09
FALLON, AMANDA A	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$35,000.03
HARGETT, WHITNEY A	03/16/23 - 09/13/23	CONSTITUENT SERVICES LIAISON	RA	\$25,000.04
KIRK, KORIN L	03/16/23 - 09/13/23	COMMUNITY AFFAIRS DIRECTOR	RA	\$30,000.10
MELLENDEZ, ABIGAIL A	03/16/23 - 09/13/23	DEPUTY LEGISLATIVE DIRECTOR	RA	\$32,500.00
SCOTT, WILLIAM A	03/16/23 - 09/13/23	COMMUNICATIONS ASSOCIATE	RA	\$25,000.04
WRIGHT, RASHEEMA K	03/02/23 - 06/01/23	RESEARCH & DEVELOPMENT ASSNT	TE	\$3,656.40

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/21/23	66927	EMPIRE RECYCLING CORPORATION	SHREDDING SERVICE	\$170.10
06/20/23	67829	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00
06/27/23	68005	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00
07/28/23	68402	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00
08/28/23	68778	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00
09/01/23	68875	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
09/01/23	68876	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/01/23	68877	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$234.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/12/23	2016313	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$802.71
04/12/23	2016326	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$802.71
04/12/23	2016340	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$871.71
04/12/23	2016349	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$802.71
04/12/23	2016357	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$619.71
04/12/23	2016373	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$985.71
04/12/23	2016382	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$985.71
04/26/23	2023361	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$1,168.71
04/26/23	2023376	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$619.71
05/03/23	2026368	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$802.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR LEA WEBB**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/11/23	2029734	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$1,099.15
05/11/23	2029744	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$1,208.01
06/01/23	2040593	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$802.71
06/01/23	2040605	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$802.71
07/07/23	2058007	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$985.71
07/07/23	2058104	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$802.71
07/07/23	2058147	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$985.71
07/07/23	2058204	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$1,351.71
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$350,656.80
GENERAL EXPENDITURES.....				\$25,936.62
<b>TOTAL ALL EXPENSES.....</b>				<b>=====</b> <b>\$376,593.42</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,225.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$93,052.35
TOTAL MAILING EXPENSES.....	\$94,278.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$275.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR BILL WEBER**

RANKING MEMBER OF SENATE BUDGET AND REVENUE COMMITTEE  
RANKING MEMBER OF THE COMMITTEE ON DISABILITIES

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
WEBER JR, WILLIAM J	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMOROS JR, ALBERTO Y	03/16/23 - 09/13/23	DISTRICT REPRESENTATIVE	SA	\$6,105.77
BECKER, MORDECHAI M	03/16/23 - 09/13/23	COMMUNIC & COMMUNITY AFFAIRS ADVISOR	SA	\$17,500.08
CALVIN, LYONEL	03/16/23 - 09/13/23	DISTRICT REPRESENTATIVE	SA	\$6,057.69
DEGAETANO, PHILLIP J	03/16/23 - 09/13/23	COMMUNITY RELATIONS LIAISON	SA	\$10,000.12
KUNZWEILER, JANE S	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY AFFAIRS/ OFFIC	RA	\$30,000.10
MASTERSON, MATTHEW P	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$51,250.03
MULGREW, JOHN P	03/16/23 - 09/13/23	DEPUTY CHIEF OF STAFF	RA	\$49,442.41
NINAN, ANNMARIE C	03/20/23 - 05/23/23	DISTRICT REPRESENTATIVE	TE	\$2,130.00
NINAN, ANNMARIE C	05/25/23 - 09/13/23	DISTRICT REPRESENTATIVE	SA	\$3,750.00
RYDELEK, MICHAEL A	03/16/23 - 09/13/23	DIR CONST SVCS & DEPTY LEGISLTV DIR	RA	\$28,653.93
TURCO, JONATHAN R	03/16/23 - 07/12/23	DISTRICT REPRESENTATIVE	SA	\$20,307.76
TURCO, JONATHAN R	09/27/23	LUMP SUM VACATION PAYMENT		\$1,121.54
WAMSLEY, GEORGE	03/16/23 - 04/12/23	DISTRICT REPRESENTATIVE	SA	\$613.45

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66741	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$33.40
04/07/23	66770	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
04/14/23	66827	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.63
04/28/23	67065	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$234.00
04/28/23	67097	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$239.29
05/04/23	67256	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
05/08/23	67155	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
05/26/23	67505	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$410.24
05/26/23	67547	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$143.48
05/30/23	67586	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
06/12/23	67711	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
06/23/23	67945	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$236.62
06/27/23	67987	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
07/10/23	68075	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
07/31/23	68381	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
08/04/23	68490	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$277.71
08/07/23	68413	150 AIRPORT EXECUTIVE PARK, INC.	KEY AND LOCK MAINTENANCE	\$211.33
08/25/23	68706	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$283.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATOR BILL WEBER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/30/23	68755	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
09/01/23	68803	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
09/08/23	68920	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
09/26/23	69079	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$274.82

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2012531	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$785.16
04/03/23	2013143	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$419.16
04/03/23	2013413	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$785.16
04/12/23	2016387	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$968.16
04/26/23	2023356	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$236.16
05/03/23	2026411	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$236.16
05/11/23	2029761	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$785.16
05/24/23	2036819	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$602.16
06/01/23	2040617	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$601.50
06/01/23	2040637	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$785.16
06/23/23	2050401	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$602.16
07/07/23	2058236	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$601.06
07/07/23	2058268	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$1,150.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$297,932.88
GENERAL EXPENDITURES.....	\$25,769.50
TOTAL ALL EXPENSES.....	===== \$323,702.38

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,565.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,096.51
TOTAL MAILING EXPENSES.....	\$45,661.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$398.70



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ALEXIS WEIK**

RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE  
RANKING MEMBER OF SENATE WOMEN'S ISSUES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
WEIK, ALEXIS	03/30/23 - 09/27/23	MEMBER	RA	\$71,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CISLER, JAMES L	05/30/23 - 09/13/23	CONSTITUENT SERVICES	SA	\$9,692.33
DEVITO, NICHOLAS A	03/16/23 - 09/13/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,846.24
DOYLE, WILLIAM J	03/16/23 - 09/13/23	DISTRICT DIRECTOR	RA	\$46,923.12
GRECO, CASSIDY R	03/16/23 - 09/13/23	LEGISLATIVE AID & COMMUNICATNS COORD	RA	\$28,846.24
KOSIN, STEVEN E	03/16/23 - 09/13/23	CHIEF OF STAFF	RA	\$59,538.53
MOLLUSO, CHRISTOPHER M	03/06/23 - 07/19/23	LEGISLATIVE AIDE	TE	\$24,795.00
VAVRICKA, LINDA D	03/16/23 - 09/13/23	EVENTS COORDINATOR	SA	\$20,000.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/21/23	66954	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$305.41
04/21/23	66955	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$328.98
05/04/23	67243	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70
05/04/23	67246	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
05/19/23	67402	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$71.27
05/19/23	67403	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$284.13
05/30/23	67577	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
06/02/23	67667	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,730.03
06/20/23	67827	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$350.65
06/23/23	67943	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.40
06/23/23	67999	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,730.03
06/27/23	67977	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
06/30/23	68048	SMART MOVING & STORAGE	D.O. OFFICE MOVE	\$4,461.84
07/24/23	68201	STP SIGNS LTD	D.O. DOOR LETTERING	\$275.00
07/24/23	68219	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$476.30
07/28/23	68343	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.40
07/28/23	68394	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,730.03
07/31/23	68372	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
08/18/23	68616	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.68
08/18/23	68617	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$454.28
08/28/23	68769	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,730.03
09/15/23	68966	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$35.80
09/15/23	68975	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$164.85
09/26/23	69076	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATOR ALEXIS WEIK**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/26/23	69077	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$533.85
09/28/23	69086R	TPJ ENTERPRISES LLC	REFUND FOR LEASE OVERPAYMENT-AUG23	-\$2,700.00
09/28/23	69087R	TPJ ENTERPRISES LLC	REFUND FOR LEASE OVERPAYMENT-JUN23	-\$2,351.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/23	2013333	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,083.81
04/12/23	2016396	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,081.33
04/19/23	2020493	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,272.64
04/19/23	2020507	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$549.48
04/26/23	2023399	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$550.31
05/03/23	2026414	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,099.31
05/17/23	2033110	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$916.31
05/24/23	2036831	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$914.77
06/01/23	2040665	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$902.96
06/23/23	2050487	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,089.79
06/23/23	2050498	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$906.79
07/12/23	2060342	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,273.71

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$289,641.57
GENERAL EXPENDITURES.....	\$44,331.05
TOTAL ALL EXPENSES.....	\$333,972.62

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,308.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,286.55
TOTAL MAILING EXPENSES.....	\$62,594.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$425.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**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	03/16/23 - 09/13/23	DIRECTOR CREATIVE MEDIA	RA	\$52,500.11
BRUGGEMAN, EMILY R	03/16/23 - 05/24/23	DEPUTY PRESS SECRETARY	RA	\$14,423.10
HEPPNER, JONATHAN R	03/16/23 - 09/13/23	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$62,500.10
MURPHY, MICHAEL T	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$94,016.00
PARKER, AMANDA E	03/16/23 - 09/13/23	PRESS SECRETARY	RA	\$52,500.11
PHILLIPS, BERNADETTE M	03/16/23 - 09/13/23	LCA PRESS ASSISTANT	SA	\$12,500.02
RODRIGUEZ, CAROLINA D	03/16/23 - 09/13/23	PRESS SECRETARY	RA	\$52,500.11
ST JAMES, NIEVE C	03/16/23 - 09/13/23	PRESS AIDE	RA	\$25,000.04

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/07/23	66743	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
04/07/23	66755	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$621.00
04/28/23	66983	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$471.33
04/28/23	66999	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
04/28/23	67009	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
04/28/23	67017	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.88
04/28/23	67029	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/08/23	67123	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$542.00
05/12/23	67280	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
05/26/23	67470	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
05/26/23	67478	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/12/23	67677	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
06/20/23	67770	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$597.00
06/23/23	67863	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
06/23/23	67870	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/03/23	68030	GETTY IMAGES INC	SERVICES FEES	\$2,160.00
07/14/23	68152	POLITICO LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4,405.00
07/24/23	68172	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
07/28/23	68277	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
07/28/23	68284	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/31/23	68336	SPROUT SOCIAL INC	COMPUTER SOFTWARE	\$4,304.61
08/11/23	68496	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
08/11/23	68505	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$571.00
08/11/23	68509	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$540.00
09/01/23	68833	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
09/01/23	68844	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/08/23	68906	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$621.00
09/15/23	68968	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## MAJORITY COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$365,939.59
GENERAL EXPENDITURES.....	\$18,263.73
	=====
TOTAL ALL EXPENSES.....	\$384,203.32

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$69.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## MAJORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLACCO, KATHERINE N	03/16/23 - 08/04/23	EXTERNAL RELATIONS COMMUNICATIONS LA	SA	\$34,569.24
AMOR, LOREN	03/16/23 - 04/26/23	DIR. INTERGOVERNMENTAL EXTERNAL AFRS	RA	\$24,529.09
AMOR, LOREN	06/07/23	LUMP SUM VACATION PAYMENT		\$21,024.93
APONTE, INGA L	03/16/23 - 09/13/23	TRANSLATOR	RA	\$28,875.08
BRANDON, ROBERT J	03/16/23 - 09/13/23	COMMUNITY LIAISON	SA	\$11,957.40
BRUGGEMAN, EMILY R	05/25/23 - 09/13/23	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	RA	\$32,307.76
CERRONI JR, JAMES J	03/16/23 - 09/13/23	DISTRICT OFFICE DIRECTOR	RA	\$31,531.50
CHIRLIN, JULIA S	03/16/23 - 09/13/23	COMMUNICATIONS LIAISON	SA	\$29,211.65
DEMBITZER, DAVID JONATHAN	03/16/23 - 07/31/23	CONSTITUENT LIAISON	SA	\$3,439.80
DENNIS, GRANT B	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
EDWARDS, RACHEL A	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
EUGENE, LAILA J	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
GOLDMAN, LEAH C	03/16/23 - 09/13/23	DIR INTERGOVERNMENTAL EXTERNAL AFFRS	RA	\$78,596.22
GRECO, MICHAEL A	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
IKWUAKOR, KELECHI	03/16/23 - 09/13/23	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	\$42,000.01
JHANJI, POORNIMA	03/16/23 - 09/13/23	GRAPHIC DESIGNER	RA	\$30,000.10
KLAU, JASON R	03/16/23 - 09/13/23	DIRECTOR	RA	\$45,000.02
LAFALCE, JESSICA N	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY OUTREACH	RA	\$28,665.00
LERCH, MATTHEW R	03/16/23 - 09/13/23	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$73,500.05
LUDDEN, JOSHUA J	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,250.00
LUPI, HOLLYANNE M	07/24/23 - 09/13/23	LEGISLATIVE AIDE	RA	\$8,500.00
LYONS, JENNIFER L	03/16/23 - 09/13/23	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	\$40,000.09
MEDINA YANZA, MELODY S	03/16/23 - 09/13/23	EXTERNAL RELATIONS LONG ISLAND REGIO	SA	\$42,000.01
ORTIZ BRAVO, ANA B	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	SA	\$42,000.01
PEDDIE, CALEB A	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,250.00
PIERCE, TRACEY D	03/16/23 - 09/13/23	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$60,060.00
REILLY, ERIKA M	03/16/23 - 09/13/23	SENIOR GRAPHIC DESIGNER	RA	\$36,750.09
SALERNO, NINA R	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,250.00
SCHACHTER, SAMUEL T	03/16/23 - 09/13/23	DIRECTOR OF COMMUNITY OUTREACH	RA	\$37,800.10
SCHITTINO, STEPHANIE M	03/16/23 - 09/13/23	OFFICE MANAGER	SA	\$11,739.00
SCHWALM, CASSONDRALEE K	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,250.00
SILBER, LIBBY R	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
SINGLETON, JESSICA E	03/16/23 - 09/13/23	LEGISLATIVE AIDE	SA	\$34,125.00
SLOCOMBE, MORGAN T	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,250.00
ST HUBERT, ZACHARIE	03/16/23 - 07/18/23	LEGISLATIVE AIDE	SA	\$23,000.00
WILLIAMS, TYLER A	03/16/23 - 09/13/23	CONFERENCE SERVICES ASSOCIATE	RA	\$27,500.07
WILSON, APRIL M	03/16/23 - 09/13/23	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$42,000.14
WOJCIK, ALEXANDRIA	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
YANG, MINWEN	08/09/23 - 09/13/23	COMMUNITY LIAISON	RA	\$5,775.02
ZIMMERMAN, ANDREW B	03/16/23 - 09/13/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**MAJORITY CONFERENCE SERVICES**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66745	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
04/14/23	66837	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$178.25
04/14/23	66839	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$831.04
05/08/23	67122	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
05/12/23	67282	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
05/12/23	67292	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$831.04
06/12/23	67679	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
06/12/23	67689	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
06/12/23	67693	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24
06/23/23	67836	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24
07/24/23	68174	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
07/28/23	68239	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24
08/04/23	68427	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
08/04/23	68432	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
08/11/23	68498	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
09/01/23	68795	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24
09/08/23	68905	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$178.25
09/15/23	68970	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
09/26/23	69030	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/23	2013726	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$352.24
04/03/23	2013728	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$580.24
04/03/23	2013730	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$406.00
04/03/23	2013752	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$442.00
04/19/23	2020546	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/09/23	2030097	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$652.75
05/09/23	2030115	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$352.24
05/09/23	2030126	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$201.68
05/09/23	2030143	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$456.28
05/11/23	2030325	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$314.43
05/11/23	2030327	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$197.81
05/11/23	2030537	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$309.00
05/17/23	2033288	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$958.41
05/17/23	2033296	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$619.48
05/17/23	2033315	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$449.70
06/01/23	2040914	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$455.90
06/01/23	2041058	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$300.00
06/01/23	2041070	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$353.02
06/01/23	2041077	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$328.00
06/01/23	2041094	GRECO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$105.27
06/08/23	2044286	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$399.92
06/26/23	2050678	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$328.00
07/07/23	2058454	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$228.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**MAJORITY CONFERENCE SERVICES**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/12/23	2060539	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$650.54
07/12/23	2060558	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$591.97
08/24/23	2082348	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$186.00
09/15/23	2091967	BRUGGEMAN, EMILY	LEGISLATIVE DUTIES - NEW YORK	\$90.00
09/29/23	2099891	BRUGGEMAN, EMILY	LEGISLATIVE DUTIES - NEW YORK	\$482.96

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$1,326,582.38
GENERAL EXPENDITURES.....	\$21,037.03
TOTAL ALL EXPENSES.....	=====
	<b>\$1,347,619.41</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$43.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$43.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$303.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**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	03/16/23 - 05/14/23	POLICY ANALYST	RA	\$10,846.19
ADETUNJI, MERCY T	07/05/23	LUMP SUM VACATION PAYMENT		\$2,166.93
AKARI, SARAZAYN B	03/16/23 - 09/13/23	LEGISLATIVE OPERATIONS AIDE	RA	\$26,249.99
ARNAUD, RACHEL L	* 04/26/23	LUMP SUM VACATION PAYMENT		\$1,896.86
ASCHER, MARTIN F	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$40,000.09
BAILEY, YASMINE D	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$37,500.06
BARNETT, ROBERTA J	03/16/23 - 09/13/23	POLICY ADVISOR	RA	\$37,211.60
BERTOLINO, JULIA L	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$36,923.14
BHATTI, MOBEEN I	03/16/23 - 09/13/23	ASSISTANT DEPUTY DIRECTOR	RA	\$55,000.01
BOSE, RANJA	03/16/23 - 04/15/23	POLICY ANALYST	SA	\$6,750.00
BOSE, RANJA	06/07/23	LUMP SUM VACATION PAYMENT		\$3,017.50
CORDOVA, HELLEN M	03/16/23 - 06/16/23	POLICY ANALYST	RA	\$15,992.29
CORDOVA, HELLEN M	08/02/23	LUMP SUM VACATION PAYMENT		\$4,022.50
DOUGLAS, ADRIELE J	03/16/23 - 09/13/23	ASSISTANT DEPUTY COUNSEL	RA	\$55,000.01
EISENBERG, RACHEL A	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$37,500.06
GASU, NAYRAM S	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$39,375.05
GLASSANOS, JULIANNA M	09/05/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$1,730.77
GODKIN, AMANDA A	03/16/23 - 09/13/23	ASSISTANT DEPUTY COUNSEL	RA	\$60,000.07
HALEY, BETH L	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$26,249.99
JEREMIAH, AFFEIA M	* 04/12/23	5 DAY SUPPLEMENTAL LAG PAYMENT		\$403.85
JEREMIAH, AFFEIA M	* 04/26/23	LUMP SUM VACATION PAYMENT		\$3,194.42
JORGENSEN, SAMUEL R	06/22/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$16,865.42
KATZ, ERIC J	03/16/23 - 09/13/23	COUNSEL	RA	\$93,600.00
KEENAN, JESSICA E	03/16/23 - 09/13/23	ASSISTANT DEPUTY COUNSEL	RA	\$57,750.03
KILCULLEN, ELENA I	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$37,500.06
KOCH, STEVEN H	03/16/23 - 09/13/23	SENIOR COUNSEL	RA	\$45,000.02
LANG, JONATHAN P	03/16/23 - 09/13/23	DEPUTY DIRECTOR	RA	\$75,000.12
MAMIS, NOAH A	03/16/23 - 09/05/23	DIRECTOR OF POLICY & RESEARCH & SENI	RA	\$70,269.24
MARTINEZ CORZO, MARIA ANGELICA	03/16/23 - 09/13/23	DEPUTY DIRECTOR SENATE POLICY GROUP	RA	\$47,500.05
MAUREEN, AFFREEN S	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$24,807.73
MCCARTHY, PAUL D	03/16/23 - 09/13/23	ASSISTANT DEPUTY COUNSEL	RA	\$60,000.07
MORRISSEY, MARIA S	03/16/23 - 09/13/23	SENIOR COUNSEL	RA	\$45,000.02
NUWER, ALEXANDREA L	03/16/23 - 04/28/23	ASSOCIATE COUNSEL	RA	\$11,206.75
NUWER, ALEXANDREA L	06/21/23	LUMP SUM VACATION PAYMENT		\$3,092.46
OWENS, SHANNON R	03/16/23 - 08/03/23	SENIOR POLICY ADVISOR	RA	\$36,692.32
OWENS, SHANNON R	09/27/23	LUMP SUM VACATION PAYMENT		\$10,384.62
PANIZA, GABRIEL E	03/16/23 - 09/13/23	ASSISTANT DEPUTY DIRECTOR	RA	\$62,999.95
POWELL, DOROTHY F	03/16/23 - 09/13/23	DEPUTY COUNSEL	RA	\$75,000.12
PRESS, MICHAEL S	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$37,500.06
RANELONE, DANIEL R	03/16/23 - 09/13/23	DEPUTY COUNSEL	RA	\$80,000.05
RIVERA AGOSTO, JORGE L	03/16/23 - 09/13/23	ASSISTANT DEPUTY COUNSEL	RA	\$55,000.01
ROBINSON, SADIA K	03/16/23 - 09/13/23	LEGISLATIVE ANALYST	RA	\$34,125.00
SALAS-BRITO, VERONICA J	03/16/23 - 09/13/23	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$37,500.06
SALM, JAMIE M	05/08/23 - 09/13/23	POLICY ADVISOR	RA	\$25,384.67
SHERIDAN, CAROLYN G	03/16/23 - 05/26/23	SENIOR POLICY ADVISOR	RA	\$19,730.78
SHERIDAN, CAROLYN G	08/02/23	LUMP SUM VACATION PAYMENT		\$10,384.62
SMITH, JANINE M	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$39,375.05



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**MAJORITY COUNSEL/PROGRAM**

Employee	Dates Of Service	Title	Pay Type	Amount
VIJAYASHANTHAR, ABISHA	08/14/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$6,057.71
WALLACH, EMMA M	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$39,375.05
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023				

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66744	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44
04/07/23	66754	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$126.50
04/14/23	66836	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$379.50
04/28/23	66988	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$468.98
04/28/23	67028	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/08/23	67120	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/08/23	67121	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$331.00
05/12/23	67281	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44
05/26/23	67425	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.50
05/26/23	67462	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
06/12/23	67678	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44
06/12/23	67687	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$121.00
06/12/23	67688	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
06/23/23	67856	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/24/23	68173	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44
07/28/23	68232	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$132.50
07/28/23	68271	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
08/04/23	68425	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
08/04/23	68426	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$347.50
08/04/23	68431	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$330.00
08/11/23	68497	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44
08/18/23	68578	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
09/01/23	68826	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
09/01/23	68882	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$792.46
09/08/23	68903	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$126.50
09/08/23	68904	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$379.50
09/15/23	68969	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/23	2012853	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$469.51
04/03/23	2012869	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$523.77
04/03/23	2012906	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$323.59
04/03/23	2012913	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$551.59
04/03/23	2012922	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$228.00
04/03/23	2012933	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$446.66
04/03/23	2012969	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$258.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/23	2012976	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$491.00
04/03/23	2013746	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$461.90
04/03/23	2013750	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$503.77
04/03/23	2013751	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$482.00
04/03/23	2013753	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$481.98
04/19/23	2020568	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$484.91
04/26/23	2023427	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$589.99
04/26/23	2023452	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$379.69
04/26/23	2023468	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$276.84
04/26/23	2023478	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$345.98
04/26/23	2023507	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$383.38
04/26/23	2023515	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$1,048.97
04/26/23	2023527	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$254.00
04/26/23	2023546	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$555.88
04/26/23	2023548	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$436.93
04/26/23	2023558	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$1,044.78
04/26/23	2023561	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$687.85
04/26/23	2023562	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$375.70
04/26/23	2023708	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$367.98
05/11/23	2030195	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$461.73
05/11/23	2030211	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$346.99
05/11/23	2030253	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$978.77
05/11/23	2030264	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$332.77
05/11/23	2030278	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$503.77
05/11/23	2030286	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$408.77
05/11/23	2030312	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$545.75
05/11/23	2030321	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$392.17
05/11/23	2030584	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$779.59
05/17/23	2033233	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$408.77
05/17/23	2033251	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$323.59
05/17/23	2033258	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$472.81
05/17/23	2033268	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$359.99
05/17/23	2033355	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$482.76
05/17/23	2033367	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$375.37
05/24/23	2036857	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$347.77
05/24/23	2036888	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$445.33
05/24/23	2037004	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$369.99
05/24/23	2037012	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$370.90
05/24/23	2037082	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$787.45
05/24/23	2037100	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$347.99
06/01/23	2040897	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$395.85
06/01/23	2040952	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$211.99
06/01/23	2040959	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$476.99
06/01/23	2040961	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$346.95
06/01/23	2040963	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$356.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/01/23	2041039	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$479.94
06/01/23	2041121	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$556.18
06/01/23	2041136	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$446.76
06/01/23	2041171	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$357.93
06/01/23	2041200	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$360.08
06/01/23	2041210	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$373.40
06/08/23	2044240	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$408.77
06/08/23	2044261	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$339.85
06/12/23	2044251	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$797.71
06/15/23	2047220	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$358.11
06/15/23	2047260	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$462.00
06/15/23	2047278	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$462.00
06/15/23	2047300	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$441.21
06/15/23	2047303	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$559.06
06/15/23	2047307	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$481.00
06/15/23	2047313	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$471.50
06/15/23	2047314	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$367.00
06/23/23	2050569	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$282.99
06/23/23	2050653	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$472.75
06/23/23	2050663	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$358.93
06/23/23	2050674	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$408.77
06/23/23	2050709	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$470.00
06/23/23	2050718	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$360.99
06/23/23	2050726	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$327.51
07/07/23	2058377	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$346.97
07/07/23	2058378	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$327.99
07/07/23	2058542	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$441.98
07/07/23	2058567	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$425.81
07/07/23	2058586	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$673.19
08/02/23	2071915	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$1,047.69
08/02/23	2071947	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$700.66
08/02/23	2071956	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$656.00
09/01/23	2085791	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$576.00
09/01/23	2086204	KATZ, ERIC	LEGISLATIVE DUTIES - INDIANAPOLIS	\$505.80
09/08/23	2090015	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$206.42
09/08/23	2090026	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$710.02
09/08/23	2090102	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$395.25
09/08/23	2090112	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$325.90
09/08/23	2090196	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$159.00
09/15/23	2092542	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$584.91
09/29/23	2099769	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$114.00
09/29/23	2099780	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$114.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## MAJORITY COUNSEL/PROGRAM

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,658,133.42
GENERAL EXPENDITURES.....	\$58,193.33
	=====
TOTAL ALL EXPENSES.....	\$1,716,326.75

### 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.....	\$1,384.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**MAJORITY OPERATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	03/16/23 - 09/13/23	SENIOR EXECUTIVE ASSISTANT	RA	\$34,994.64
SHERMAN, LLOYD W	03/16/23 - 09/13/23	SPECIAL ASSISTANT	RA	\$26,124.76

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66822	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$80.05
04/14/23	66838	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$293.25
04/21/23	66902	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$120.85
05/08/23	67124	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$255.00
05/12/23	67287	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$20.25
05/26/23	67422	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$114.80
06/12/23	67690	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$280.50
08/04/23	68412	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$21.25
08/04/23	68428	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$267.75
08/04/23	68433	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$178.50

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$61,119.40
GENERAL EXPENDITURES.....	\$1,632.20
=====	
TOTAL ALL EXPENSES.....	\$62,751.60

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$9.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$320.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**MINORITY ADMINISTRATION**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BOYD, REGINA D	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	SA	\$17,500.08
CHOW, BERNARD K	03/16/23 - 09/13/23	COMMUNITY OUTREACH LIAISON	SA	\$11,184.55
CHURCH, AMY L	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$24,990.03
CRANE, JUDITH A	03/16/23 - 09/13/23	SPECIAL ASSISTANT	SA	\$26,790.53
DUNCAN, ERIN E	03/16/23 - 07/28/23	ADMINISTRATIVE ASSISTANT	RA	\$19,007.32
DUNCAN, ERIN E	08/01/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	SA	\$5,169.77
FEDERMAN, BENJAMIN L	03/16/23 - 09/13/23	SOUTHERN TIER REGIONAL DIRECTOR	RA	\$36,975.12
HARRINGTON, DAWN L	03/02/23 - 07/21/23	SPECIAL ASSISTANT	TE	\$3,846.16
KING, LESLIE E	03/16/23 - 09/13/23	DEPUTY DIR ADMIN & EXECUTIVE ASST	RA	\$45,361.55
KRACKER, MICHAEL A	03/16/23 - 09/13/23	SENIOR ADVISOR	RA	\$76,341.10
LAMACCHIA, NICOLE D	03/16/23 - 09/13/23	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$45,900.01
MCCRACKEN, TANNER P	03/16/23 - 09/13/23	SPECIAL ASSISTANT	RA	\$26,520.00
MCKENNA, CHRISTOPHER G	03/16/23 - 04/14/23	COMMUNICATIONS ADVISOR	RA	\$11,538.48
MCKENNA, CHRISTOPHER G	06/21/23	LUMP SUM VACATION PAYMENT		\$13,846.17
MCKENNA, CHRISTOPHER G	04/17/23 - 09/13/23	COMMUNICATIONS ADVISOR	SA	\$11,538.47
PUTNAM, NATHAN W	03/16/23 - 09/13/23	STRATEGIC ADVISOR	SA	\$57,500.04
RATH III, EDWARD A	03/16/23 - 09/13/23	SPECIAL ADVISOR	SA	\$15,000.05
REISINGER, CAROLYN M	03/16/23 - 09/13/23	CORRESPONDENCE SPECIALIST	RA	\$25,594.01
RINALDI JR, SALVATORE J	03/16/23 - 09/13/23	REGIONAL COORDINATOR	RA	\$41,616.12
ROBACH, JOSEPH E	03/16/23 - 09/13/23	COMMUNITY REPRESENTATIVE	SA	\$12,307.72
SPINELLI, CAITLIN	03/16/23 - 09/13/23	ADMINISTRATIVE COORDINATOR	SA	\$36,975.12
WALKER, ROBERT R	03/16/23 - 09/13/23	COMMUNICATIONS COORDINATOR	RA	\$20,400.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/28/23	66975	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/28/23	66976	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
05/26/23	67451	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/26/23	67452	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
06/23/23	67849	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/23/23	67850	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
07/28/23	68263	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
07/28/23	68264	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
09/01/23	68823	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/01/23	68824	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99

**STAFF TRAVEL EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Staff Person Or Vendor</u>	<u>Description</u>	<u>Amount</u>
04/03/23	2012947	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$214.00
04/03/23	2013754	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$328.00
04/19/23	2020554	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$442.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**MINORITY ADMINISTRATION**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/24/23	2037131	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$228.00
06/01/23	2041191	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$531.00
06/15/23	2047310	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$114.00
07/07/23	2058707	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$601.35
07/07/23	2058719	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$760.35
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$585,902.52
GENERAL EXPENDITURES.....				\$3,333.65
TOTAL ALL EXPENSES.....				=====
				<b>\$589,236.17</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.....	\$686.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**MINORITY COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMATO, STEVEN J	03/16/23 - 09/13/23	COMMUNICATIONS COORDINATOR	RA	\$22,534.71
AMEDORE, BROOKE L	03/16/23 - 09/13/23	COMMUNICATIONS COORDINATOR	RA	\$23,409.10
CONWAY, JOSEPH E	03/16/23 - 09/13/23	COMMUNICATIONS ADVISOR	SA	\$17,500.08
DELGADO, KATHERINE C	03/16/23 - 09/13/23	DIRECTOR OF MINORITY COMMUNICATIONS	RA	\$57,222.10
MILLER, EILEEN E	03/16/23 - 09/13/23	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	\$45,517.55
MURPHY, CONNOR F	*	04/26/23	LUMP SUM VACATION PAYMENT	\$6,602.55
MYCHAJLIW, STEFAN I	04/12/23 - 09/13/23	COMMUNICATIONS ADVISOR	SA	\$12,230.79

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66752	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$737.55
04/28/23	66984	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$469.63
04/28/23	67016	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.88
05/08/23	67115	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$719.50
06/20/23	67767	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$740.55
06/23/23	67876	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
07/14/23	68152	POLITICO LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4,405.00
08/04/23	68419	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$717.30
08/11/23	68507	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$736.25
09/08/23	68901	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$737.55
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$185,016.88</b>
GENERAL EXPENDITURES.....				<b>\$10,091.09</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$195,107.97</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

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



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## MINORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	03/16/23 - 09/13/23	GRAPHIC ARTIST	RA	\$23,409.10
BROWN, MARISSA A	05/22/23 - 09/13/23	REGIONAL COORDINATOR	RA	\$32,999.99
BURNS, RORY T	03/16/23 - 09/13/23	VIDEOGRAPHER	SA	\$24,225.11
CRUMB, KEVIN L	04/10/23 - 09/13/23	CHIEF ADMINISTRATOR CONF OPERATIONS	RA	\$60,817.50
DEMERS, STEPHANIE A	03/16/23 - 09/13/23	DIRECTOR OF DIGITAL OUTREACH	RA	\$44,792.02
DISCENZA, EMILY M	03/16/23 - 09/13/23	DIGITAL COORDINATOR	RA	\$24,225.11
ELLISON, MICHAEL A	03/16/23 - 09/13/23	DEPUTY DIRECTOR OF OPERATIONS	RA	\$52,020.02
FRANTZIS, RYAN P	03/16/23 - 09/13/23	REGIONAL COORDINATOR	RA	\$35,633.52
HARTFORD, DYLAN R	03/16/23 - 09/13/23	VIDEOGRAPHER	RA	\$30,600.05
JENNINGS, SUMMER L	03/16/23 - 09/13/23	GRAPHIC DESIGNER	RA	\$31,212.09
MCNAB, KEITH B	03/16/23 - 09/13/23	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$54,621.06
MOONEY, PETER H	03/16/23 - 09/13/23	DIR. CONFERENCE SERVICES	RA	\$59,823.01
MURPHY, BRIAN P	03/16/23 - 09/13/23	COMMUNICATIONS COORDINATOR	RA	\$33,813.00
NOONEY, MELISSA D	03/16/23 - 09/13/23	CREATIVE SERVICES DIRECTOR	RA	\$52,020.02
NORTHROP, HALIE E	03/16/23 - 09/13/23	COORDINATOR	RA	\$23,460.06
SCHOLL, CAITLIN B	03/16/23 - 09/13/23	SENIOR COORDINATOR	RA	\$39,015.08
VERDILE, MARK A	03/16/23 - 09/13/23	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	\$17,500.08

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/24/23	2033586	VERDILE,MARK	LEGISLATIVE DUTIES - ALBANY	\$510.09
06/15/23	2047322	VERDILE,MARK	LEGISLATIVE DUTIES - ONTARIO COUNTY	\$474.98
07/12/23	2062709	VERDILE,MARK	LEGISLATIVE DUTIES - WYOMING COUNTY	\$514.11
07/27/23	2068917	VERDILE,MARK	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$373.27
08/24/23	2082622	HARTFORD,DYLAN	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$341.24
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$640,186.82
GENERAL EXPENDITURES.....				\$2,213.69
TOTAL ALL EXPENSES.....				=====
				<b>\$642,400.51</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## MINORITY CONFERENCE SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$183.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$183.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$18.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**MINORITY COUNSEL/PROGRAM**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CUMOLETTI, KARA M	*	05/10/23		
		LUMP SUM VACATION PAYMENT		\$10,560.00
FRANK, KRISTIN L	03/16/23 - 09/13/23	CHIEF COUNSEL	RA	\$76,341.10
FRONTERO, CHANDLER E	03/16/23 - 09/13/23	ASSISTANT FLOOR COUNSEL	RA	\$45,000.02
GARCIA, VICTORIA P	03/16/23 - 09/13/23	LEGISLATIVE ANALYST	RA	\$21,930.09
GEILS, MEGHAN M	03/16/23 - 09/13/23	LEGISLATIVE DIRECTOR	RA	\$23,409.10
HALLORAN, MORGAN J	03/16/23 - 09/13/23	DEPUTY COUNSEL FLOOR OPERATIONS	RA	\$57,222.10
KETCHAM, KYLE C	03/16/23 - 08/30/23	DIRECTOR OF POLICY	RA	\$44,417.16
KOSINSKI, BENJAMIN H	03/16/23 - 09/13/23	DEPUTY COUNSEL CONFERENCE OPERATIONS	RA	\$57,222.10
MESSINA, JOSEPH R	03/06/23 - 08/30/23	SPECIAL COUNSEL	TE	\$3,761.25
MULSON, RYAN G	03/16/23 - 09/13/23	LEGISLATIVE ANALYST	RA	\$34,000.07
RODWAY, STEVEN A	03/16/23 - 09/13/23	SENIOR COUNSEL	RA	\$46,818.07
WINDSOR II, ANDREW J	03/16/23 - 09/13/23	ASSOCIATE COUNSEL	RA	\$36,634.68

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66747	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
04/07/23	66756	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$419.75
05/08/23	67125	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$365.00
05/12/23	67284	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
05/19/23	67335	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$148.50
06/12/23	67681	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
06/12/23	67691	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$401.50
07/24/23	68176	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
08/04/23	68429	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$383.25
08/11/23	68500	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
08/11/23	68510	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$365.00
09/08/23	68907	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$419.75
09/15/23	68972	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$457,315.74
GENERAL EXPENDITURES.....				\$7,925.07
TOTAL ALL EXPENSES.....				=====
				\$465,240.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## MINORITY COUNSEL/PROGRAM

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$72.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$72.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$44.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	03/16/23 - 09/13/23	COUNSEL	SA	\$17,500.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$17,500.08
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$17,500.08

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, 2023 to September 30, 2023

## SENATE FINANCE COMMITTEE/MAJORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, JOHANNA L	09/12/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$192.31
BORINGTON, DONAVAN C	03/16/23 - 09/13/23	DIRECTOR OF HEALTH & PUBLIC PROTECTI	RA	\$57,750.03
CHANEZ, ROCIO	03/16/23 - 09/13/23	BUDGET ANALYST	RA	\$27,500.07
CHOLAKIS, CHRYSANTHE T	03/16/23 - 09/13/23	DIRECTOR OF FISCAL STUDIES	RA	\$57,750.03
CLARK, JASON P	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$27,298.96
DARE, MALIK O	03/16/23 - 09/13/23	SENIOR EDUCATION ANALYST	RA	\$36,749.96
DEL GIUDICE, TYLER J	03/16/23 - 09/13/23	BUDGET ANALYST	RA	\$32,500.00
DONALDSON, JACQUELINE Y	03/16/23 - 09/13/23	PRINCIPAL BUDGET ANALYST	RA	\$51,500.02
FIGLIOZZI, JENNIFER E	03/16/23 - 09/13/23	GRANT ADMINISTRATOR	RA	\$32,500.00
FRIEDFEL, DAVID J	03/16/23 - 09/13/23	SECRETARY SENATE FINANCE COMMITTEE	RA	\$93,600.00
FRIEND, CHRISTOPHER T	03/16/23 - 09/13/23	DIR HOUSIN, LABOR, LOCAL GOV GEN GOV	RA	\$55,000.01
GONZALEZ, JOEL D	03/16/23 - 09/13/23	BUDGET ANALYST	RA	\$27,500.07
KAUR, MANPREET	03/16/23 - 09/13/23	BUDGET ANALYST	RA	\$35,000.03
LONG, MERCEDES W	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
LOPICCOLO, GIOVANNI	03/16/23 - 09/13/23	BUDGET ANALYST	RA	\$32,500.00
LOUIS, LAHMAR A	03/16/23 - 09/13/23	DIR OF TRANS CAP GRANT & HUMAN SVCS.	RA	\$57,750.03
MACIO, ARIANNA	03/16/23 - 09/13/23	PRINCIPAL ANALYST	RA	\$39,692.40
MARTIN, LEKEYA A	03/16/23 - 09/13/23	DEPUTY SECRETARY	RA	\$81,375.06
MCCAIN, SHAMYR A	03/16/23 - 09/13/23	BUDGET ANALYST	RA	\$32,500.00
MENDOZA, KELLY S	03/16/23 - 09/13/23	BUDGET ANALYST	RA	\$32,500.00
MIAZGA, CYDNEY R	03/16/23 - 04/19/23	ADMINISTRATIVE ASSISTANT	RA	\$4,038.46
MIAZGA, CYDNEY R	06/07/23	LUMP SUM VACATION PAYMENT		\$6,057.69
ORR, SEAN P	06/22/23 - 09/13/23	ANALYST	RA	\$11,634.64
PLATTNER, ROBERT D	02/16/23 - 06/07/23	SENIOR ADVISOR	TE	\$15,411.91
RAWLEY, ALEXANDER J	03/16/23 - 09/13/23	ANALYST	RA	\$27,076.99
SACCO, EMILIA V	03/16/23 - 09/13/23	BUDGET ANALYST	RA	\$32,500.00
SHAENDE, JONAS J	03/16/23 - 09/13/23	DEPUTY SECRETARY	RA	\$81,375.06
SINGH, PRIYA D	03/16/23 - 09/13/23	FISCAL ANALYST	RA	\$32,500.00
TANSEL, ZEKI B	03/16/23 - 09/13/23	PRINCIPAL ANALYST	RA	\$40,000.09
THOMAN, DAVE L	03/16/23 - 09/13/23	DIRECTOR OF EDUCATION, LOCAL GOV'T,	RA	\$60,374.99
TURNER, JALEN M	03/16/23 - 09/13/23	COMMITTEE CLERK	RA	\$26,249.99
VANCA, FRANK A	03/16/23 - 09/13/23	PRINCIPAL ANALYST	RA	\$40,000.09
VITA, MICHAEL D	03/16/23 - 09/13/23	FISCAL ANALYST	RA	\$32,500.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66746	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
05/12/23	67283	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
05/26/23	67489	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
06/12/23	67680	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
07/24/23	68175	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE FINANCE COMMITTEE/MAJORITY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/11/23	68499	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
09/15/23	68971	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/23	2020586	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$318.00
04/19/23	2020594	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$357.99
04/19/23	2020768	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$357.97
05/17/23	2033412	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$371.95
05/17/23	2033452	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$370.94
05/17/23	2033485	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$256.84
05/17/23	2033503	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$483.95
05/17/23	2033520	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$617.89
05/17/23	2033535	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$374.01
07/07/23	2058860	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$617.64
07/07/23	2058921	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$342.00
07/07/23	2058940	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$487.15
07/07/23	2058953	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$362.00
07/07/23	2058961	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$609.00
07/07/23	2058973	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$490.90
07/07/23	2058999	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$490.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,245,878.93
GENERAL EXPENDITURES.....	\$9,784.39
TOTAL ALL EXPENSES.....	\$1,255,663.32

**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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$487.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE FINANCE COMMITTEE/MINORITY**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	03/16/23 - 09/13/23	DIRECTOR OF FISCAL STUDIES	RA	\$52,020.02
DRAO, PETER C	03/16/23 - 09/13/23	DEPUTY SECRETARY	RA	\$67,626.00
EAGAN, JAMES W	03/16/23 - 09/13/23	SENIOR ANALYST	RA	\$33,500.09
GANNON, KEVIN T	03/16/23 - 09/13/23	SENIOR ANALYST	RA	\$40,315.60
MACKINNON, SHAWN M	03/16/23 - 09/13/23	SECRETARY TO SENATE FINANCE MINORITY	RA	\$81,600.09
SALA, MADISON A	03/16/23 - 09/13/23	LEGISLATIVE ANALYST	RA	\$25,725.05
SILVERSTEIN, CHARLES P	03/16/23 - 09/13/23	SENIOR ANALYST	RA	\$33,787.52
VOLPE, BRITTANY C	03/16/23 - 09/13/23	SENIOR ANALYST	RA	\$34,807.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$369,381.87
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$369,381.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$9.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$44.94



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SECRETARY OF THE SENATE'S OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GRENCI, MARIA E	03/16/23 - 06/29/23	ADMINISTRATIVE ASSISTANT	RA	\$22,200.98
GRENCI, MARIA E	08/16/23	LUMP SUM VACATION PAYMENT		\$8,258.22
HEIMROTH, HEATH A	03/16/23 - 09/13/23	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$87,550.06
HUNTLEY, SHACEE	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	RA	\$37,622.36
JOSEPH, JELLISA M	03/16/23 - 09/13/23	COUNSEL TO THE SECRETARY OF THE SENA	RA	\$76,526.17
KING, KIMBERLEY R	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	SA	\$27,625.00
MUNIZ, FELIX O	03/16/23 - 05/24/23	SPECIAL ADVISOR	RA	\$26,522.72
PARKER, GRAHAM S	03/16/23 - 09/13/23	CHIEF INFORMATION OFFICER	RA	\$59,676.99
PAULINO, ALEJANDRA N	03/16/23 - 09/13/23	SECRETARY OF THE SENATE	RA	\$102,648.00
ROMAN, ADRIANNE L	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	RA	\$32,269.24

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66742	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
04/10/23	66793	BOLANOS LOWE PLLC	LEGAL SERVICES	\$10,867.00
04/28/23	67053	JP MORGAN - P CARD	MEMBERSHIP DUES	\$130.00
05/10/23	67202	CUTI HECKER WANG LLP	LEGAL SERVICES	\$1,815.00
05/12/23	67279	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
06/12/23	67676	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
07/10/23	68059	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$72.08
07/14/23	68122	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$72.08
07/14/23	68161	EFPR GROUP CPAS PLLC	INTERNAL CONTROLS AUDIT - 2022	\$50,600.00
07/24/23	68171	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
08/01/23	68332	EMERY CELLI BRINCKERHOFF ABADY WARD & MAAZE	LEGAL SERVICES	\$1,800.00
08/01/23	68338	EMERY CELLI BRINCKERHOFF ABADY WARD & MAAZE	LEGAL SERVICES	\$46,282.50
08/11/23	68495	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
09/05/23	68781	E STEWART JONES HACKER MURPHY LLP	LEGAL SERVICES	\$38,921.78
09/15/23	68967	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$480,899.74</b>
GENERAL EXPENDITURES.....				<b>\$155,982.76</b>
TOTAL ALL EXPENSES.....				<b>\$636,882.50</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SECRETARY OF THE SENATE'S OFFICE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$662.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$662.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$647.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTILLO-KESPER, ROSA MARIA	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	RA	\$25,000.04
LACCETTI, MICHAEL J	03/16/23 - 05/24/23	CHIEF FISCAL OFFICER	RA	\$28,562.96
LACCETTI, MICHAEL J	07/05/23	LUMP SUM VACATION PAYMENT		\$14,983.20
MUNIZ, FELIX O	05/25/23 - 09/13/23	CHIEF FISCAL OFFICER	RA	\$43,076.96
NATOLI, DAVID J	02/17/23 - 08/02/23	SENIOR ADVISOR	TE	\$16,807.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$128,430.66
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$128,430.66

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$29.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**FO/ACCOUNTS PAYABLE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, IVY A	06/26/23 - 09/13/23	ACCOUNT CLERK	RA	\$9,173.07
FREEMAN, TAMMEKA J	03/16/23 - 09/13/23	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$35,953.11
GIACALONE, JAMES A	03/16/23 - 08/22/23	INTERN	SA	\$14,165.00
GOULD, SHEILA J	03/16/23 - 09/13/23	ACCOUNTS PAYABLE MANAGER	RA	\$64,502.16
KEEGAN, CHARLES J	03/16/23 - 09/13/23	ACCOUNT CLERK	RA	\$9,378.50
MCMULLEN, JESSICA A	03/16/23 - 09/13/23	ACCOUNT CLERK	RA	\$24,630.98
WILKINSON, DAWANA M	03/16/23 - 09/13/23	ACCOUNT CLERK	RA	\$18,653.54

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/01/23	68789	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$21.90
09/01/23	68817	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$99.16
09/26/23	69044	JP MORGAN - P CARD	REFUND FOR RETURN	-\$62.96
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$176,456.36
GENERAL EXPENDITURES.....				\$58.10
<b>TOTAL ALL EXPENSES.....</b>				<b>\$176,514.46</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$651.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$651.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$698.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**FO/PAYROLL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BESTLER, SARAH C	03/16/23 - 09/13/23	PAYROLL PROCESSOR	RA	\$19,723.19
DUPRE, SHARON M	03/16/23 - 09/13/23	PAYROLL MANAGER	RA	\$58,112.91
FRANGELLA, DAVID S	03/16/23 - 09/13/23	GENERAL CLERK	RA	\$24,160.73
MARTIN, ALEXANDER D	03/16/23 - 09/04/23	PAYROLL PROCESSOR	RA	\$23,630.85
MERRITT, STACI M	03/16/23 - 09/13/23	SENIOR PAYROLL PROCESSOR	RA	\$23,704.69

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/20/23	67763	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.05
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$149,332.37
GENERAL EXPENDITURES.....				\$19.05
<b>TOTAL ALL EXPENSES.....</b>				<b>\$149,351.42</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$469.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$469.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$264.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**CHAMBER SERVICES**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/16/23 - 09/13/23	LEGISLATIVE COUNSEL	RA	\$76,125.01
FALLON, MICHAEL C	03/16/23 - 09/13/23	DIRECTOR OF CHAMBER SERVICES	RA	\$83,369.15
GOLDSTON, ANDREW W	03/16/23 - 09/13/23	DIRECTOR OF LEGISLATIVE OPERATIONS	RA	\$57,500.04

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/23	2012893	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$460.94
04/03/23	2012899	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$664.29
04/26/23	2023532	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$684.32
04/26/23	2023542	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,234.32
05/24/23	2037020	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$577.76
05/24/23	2037034	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$673.81
05/24/23	2037052	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$700.10
06/01/23	2041088	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$572.54
06/08/23	2044298	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$689.82
06/26/23	2050691	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$566.52
06/26/23	2050699	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$557.55
07/07/23	2058466	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$905.48
09/29/23	2099952	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$323.35

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$216,994.20
GENERAL EXPENDITURES.....	\$8,610.80
TOTAL ALL EXPENSES.....	===== \$225,605.00

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$65.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

CH/DOCUMENT ROOM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARRK JR, VICTOR J	03/16/23 - 09/13/23	DOCUMENT ROOM MANAGER	RA	\$36,512.16
DICKERSHAID, JEFFREY W	03/16/23 - 09/13/23	DOCUMENT CLERK	RA	\$23,316.92
TATKO, MARK R	03/16/23 - 09/13/23	ASST DOCUMENT ROOM MANAGER	RA	\$30,409.38

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66875	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
04/21/23	66931	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$3,023.23
04/21/23	66932	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$32,631.77
05/12/23	67317	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
05/12/23	67318	WEST PUBLISHING CORPORATION	BOOKS& BOUND VOLUMES OR BOOKS	\$32,631.77
05/12/23	67319	WEST PUBLISHING CORPORATION	BOOKS& BOUND VOLUMES OR BOOKS	\$3,023.23
06/12/23	67728	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$32,631.77
06/12/23	67729	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33
07/10/23	68095	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33
07/10/23	68096	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES OR BOOKS	\$3,023.23
07/10/23	68097	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES OR BOOKS	\$32,631.77
08/11/23	68536	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$3,023.23
08/11/23	68537	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33
08/11/23	68538	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$3,023.23
08/11/23	68539	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$32,631.77
09/08/23	68934	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$32,631.77
09/08/23	68935	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,023.23
09/15/23	69008	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$90,238.46
GENERAL EXPENDITURES.....	\$259,624.00
TOTAL ALL EXPENSES.....	=====
	<b>\$349,862.46</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$295.15



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	03/16/23 - 09/13/23	BILL JACKETING CLERK	RA	\$17,998.97
CAMPBELL, GERALD E	03/16/23 - 09/13/23	JOURNAL CLERK	RA	\$53,830.62
CROBOK, BREANNE E	03/16/23 - 09/13/23	SENATE DESK OPERATIONS CLERK	RA	\$18,135.39
LILAC, JEFFREY P	03/16/23 - 09/13/23	BILL JACKETING CLERK	RA	\$23,916.94
MCGILL, OMAR S	03/16/23 - 09/13/23	SENATE DESK OPERATIONS CLERK	RA	\$34,386.55
QUIGAN, BRITTANY M	03/16/23 - 08/25/23	BILL JACKETING CLERK	RA	\$21,129.47
RETAJCYK, MARK D	03/16/23 - 09/13/23	SENATE DESK OPERATIONS CLERK	RA	\$30,154.38
RUGGLES, DANIEL G	03/16/23 - 09/13/23	SUPERVISOR SENATE DESK OPERATIONS	RA	\$52,854.09
TIBERIA, ROBERT	03/16/23 - 09/13/23	DEPUTY JOURNAL CLERK	RA	\$54,225.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/19/23	67365	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$183.20
06/23/23	67919	FORT ORANGE PRESS INC	JOURNAL CLERK SUPPLIES	\$17,450.00
07/24/23	68202	NUTEK BUSINESS PRODUCTS LLC	CHJOURNAL SUPPLIES	\$389.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$306,631.56</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$18,022.20</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$324,653.76</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.....	\$502.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAXTER, RACHEL A	03/16/23 - 09/13/23	GRAPHIC DESIGNER	RA	\$25,000.04
DURANTE, BRIANNA E	03/16/23 - 09/13/23	PROGRAM ASSISTANT	RA	\$18,135.39
HUNT, ANNA M	03/16/23 - 09/13/23	ADMINISTRATIVE COORDINATOR	RA	\$26,631.50
JONES, JORDINE Y	03/16/23 - 09/13/23	DIRECTOR	RA	\$69,769.29
MCAULIFFE, MAUREEN E	03/16/23 - 09/13/23	COORDINATOR, SENATE SERVICES	RA	\$28,601.55
VALENTI, JO ANN M	03/16/23 - 09/13/23	EXECUTIVE ASSISTANT	RA	\$27,789.67
VELIE, GEORGIANNA E	03/16/23 - 09/13/23	PROGRAM COORDINATOR	RA	\$21,019.04

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66865	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$34.09

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/19/23	2095373	DURANTE, BRIANNA	LEGISLATIVE DUTIES - SYRACUSE	\$152.43

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$216,946.48
GENERAL EXPENDITURES.....	\$186.52
TOTAL ALL EXPENSES.....	\$217,133.00

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$15,865.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$15,865.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$283.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SS/SENATE EVENTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GREENSTEIN, CYNTHIA A	03/16/23 - 09/13/23	EVENTS COORDINATOR	RA	\$37,870.25
JONES, SHANE E	03/16/23 - 09/13/23	SENATE EVENTS MANAGER	RA	\$44,463.50
MADDALLA, TAMMY L	03/16/23 - 09/13/23	EVENTS COORDINATOR	RA	\$40,686.14
TRYON, LYNN A	03/16/23 - 09/13/23	EVENTS COORDINATOR	RA	\$21,019.28
WHEELER, RHAMELL A	03/16/23 - 09/13/23	EVENTS COORDINATOR	RA	\$23,316.92

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/21/23	66904	HAGE CARPET CO INC	CARPET DELIVERY	\$1,450.00
04/28/23	67054	JP MORGAN - P CARD	OFFICE SUPPLIES	\$99.90
05/08/23	67165	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$74.44
05/26/23	67433	ULINE INC	OFFICE SUPPLIES	\$143.67
05/26/23	67508	JP MORGAN - P CARD	EVENT EQUIPMENT RENTAL	\$251.60
05/26/23	67511	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$2,308.50
05/26/23	67538	JP MORGAN - P CARD	EVENT SUPPLIES	\$4,275.00
05/30/23	67535	HERBERTS CATERERS INC	WOMEN OF DISTINCTION EVENT	\$9,176.00
06/20/23	67810	OFFICE DEPOT	EVENT EQUIPMENT	\$5,949.50
06/23/23	67896	JP MORGAN - P CARD	WOMEN OF DISTINCTION EVENT	\$1,000.00
06/23/23	67899	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$195.00
06/23/23	67903	JP MORGAN - P CARD	FLORAL ARRANGMENT	\$2,330.00
06/23/23	67912	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$45.95
06/23/23	67914	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$275.00
06/23/23	67916	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$81.00
06/27/23	67924	MILLERS BACKYARD BBQ LLC	LEGISLATIVE MESSENGER CELEBRATION	\$7,500.00
06/30/23	68023	OFFICE DEPOT	EVENT SUPPLIES	\$1,308.12
07/10/23	68057Z	JOURNAL VOUCHER	ASM01 REIMBURSEMENT FOR MESSENGER CELEBRATION	-\$3,790.50
07/10/23	68063	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$43.96
07/11/23	68098	G 2 MARKETING INC	OFFICE SUPPLIES	\$7,045.00
07/17/23	68153	NUTEK BUSINESS PRODUCTS LLC	NY STATE FAIR SUPPLIES	\$11,600.00
07/18/23	68163	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$2,591.87
07/28/23	68308	JP MORGAN - P CARD	OFFICE SUPPLIES	\$542.80
07/28/23	68325	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$99.98
07/28/23	68329	JP MORGAN - P CARD	OFFICE SUPPLIES	\$9.38
07/28/23	68330	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$15.98
07/31/23	68252	INNOVATIVE EXCLUSIVERLY LLC	HOUSEHOLD SUPPLIES	\$362.00
08/21/23	68605	G 2 MARKETING INC	NY STATE FAIR SUPPLIES	\$13,880.50
08/25/23	68672	JP MORGAN - P CARD	ADMISSION TICKETS-STATE FAIR 2023	\$247.20
08/25/23	68675	JP MORGAN - P CARD	EVENTS SUPPLIES	\$131.94
08/25/23	68676	JP MORGAN - P CARD	PARKING-STATE FAIR 2023	\$435.86
09/18/23	68985	G 2 MARKETING INC	NYS STATE FAIR SUPPLIES	\$1,074.60
09/26/23	69049	JP MORGAN - P CARD	OFFICE SUPPLIES	\$68.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SS/SENATE EVENTS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/26/23	69051	JP MORGAN - P CARD	OFFICE SUPPLIES	\$89.98
09/26/23	69052	JP MORGAN - P CARD	NYS FAIR SUPPLIES - 2023	\$21.95
09/26/23	69053	JP MORGAN - P CARD	NYS FAIR SUPPLIES - 2023	\$27.99

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/01/23	2086160	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$194.54
09/19/23	2095498	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$315.53
09/29/23	2099973	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$294.57
09/29/23	2100389	WHEELER, RHAMELL	LEGISLATIVE DUTIES - SYRACUSE	\$680.66

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$167,356.09
GENERAL EXPENDITURES.....	\$72,448.41
TOTAL ALL EXPENSES.....	=====
	<b>\$239,804.50</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, 2023 to September 30, 2023

**SS/GRAPHIC ARTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	03/16/23 - 09/13/23	SR. GRAPHIC ARTIST I	RA	\$33,183.13
CORRIGAN, CAROLE L	03/16/23 - 09/13/23	GRAPHICS PRODUCTION COORDINATOR	RA	\$34,790.24
DELEO-KENNEDY, GINA	03/16/23 - 09/13/23	GRAPHIC ARTIST I	RA	\$26,092.80
DORADO, PAUL	03/16/23 - 09/13/23	MANAGER OF GRAPHICS	RA	\$42,116.57
GRAZIANO, ANTHONY J	03/16/23 - 09/13/23	GRAPHIC ARTIST I	RA	\$29,179.14
HOTALING, SCOTT C	03/16/23 - 09/13/23	GRAPHIC ARTIST I	RA	\$31,277.53
KEARNS, ROBYN S	03/16/23 - 09/13/23	SR. GRAPHIC ARTIST I	RA	\$32,710.32
SCHINNERER, MICHAEL D	03/16/23 - 09/13/23	GRAPHIC ARTIST I	RA	\$26,000.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/23	66852	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
04/28/23	66977	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00
05/08/23	67149	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
05/26/23	67453	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00
06/12/23	67708	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
06/23/23	67851	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00
07/11/23	68072	GETTY IMAGES INC	SERVICE FEE	\$1,025.00
07/28/23	68265	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00
08/14/23	68521	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
08/25/23	68660	JP MORGAN - P CARD	MEMBERSHIP DUES	\$298.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$255,349.73
GENERAL EXPENDITURES.....	\$6,019.00
TOTAL ALL EXPENSES.....	=====
	<b>\$261,368.73</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.....	\$27.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SS/PRODUCTION SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JAYSHAWN J	07/16/23 - 08/16/23	INTERN	TE	\$1,647.20
BARTOLI, JOSEPH M	03/16/23 - 09/13/23	FINISHING TECHNICIAN	RA	\$22,039.68
BECK, FREDERICK A	03/16/23 - 09/13/23	DIRECTOR OF PRODUCTION SERVICES	RA	\$69,599.68
BIEGEL, RAE DAWN	03/16/23 - 09/13/23	ASSISTANT DATA ANALYST	RA	\$20,695.07
BURNETT, EMMA G	07/06/23 - 08/16/23	INTERN	TE	\$1,704.00
BYRNES, JAMES A	* 04/12/23	LUMP SUM VACATION PAYMENT		\$491.78
CANDLEN, TIMOTHY P	03/16/23 - 09/13/23	FACILITY ASSISTANT	RA	\$16,823.17
CHABOT, BARRY S	03/16/23 - 09/13/23	PRODUCTION SERVICES EQUIPMENT FOREMA	RA	\$33,385.00
COLWILL, KEVIN M	03/16/23 - 09/13/23	INTERNAL OPERATIONS MANAGER	RA	\$44,564.76
CONNELLY, CHRISTOPHER G	03/16/23 - 09/13/23	FACILITY ASSISTANT	RA	\$15,757.70
COURTEMANCHE, SCOTT A	03/16/23 - 09/13/23	POSTAL OPERATIONS MANAGER	RA	\$38,836.32
CROBOK, GAVIN H	03/16/23 - 09/13/23	ASST FINISHING TECH	RA	\$18,043.09
DECKER-LAWRENCE, MICHAELA B	03/16/23 - 09/13/23	PROOFREADER	RA	\$21,953.16
DONATO, RALPH J	03/16/23 - 09/13/23	MAILING / SHIPPING OPS. COORDINATOR	RA	\$34,706.40
ERTELT, RILEY J	07/06/23 - 08/16/23	INTERN	TE	\$1,704.00
FOGARTY, DANIEL J	03/16/23 - 09/13/23	PRODUCTION FACILITY MANAGER	RA	\$44,829.19
FOX, GIULIANA E	07/06/23 - 08/16/23	INTERN	TE	\$1,704.00
GANDRON, LEON M	03/16/23 - 09/13/23	MAILING ASSISTANT	RA	\$16,654.89
GRADESS, BENJAMIN W	03/16/23 - 09/13/23	FINISHING TECHNICIAN	RA	\$21,917.52
GRAVES, JIREE K	06/12/23 - 09/13/23	FACILITY ASSISTANT	RA	\$8,238.51
HALTER, CHERYL B	03/16/23 - 09/13/23	PRODUCTION COORDINATOR	RA	\$34,051.66
HARTUNIAN, EDWARD J	03/16/23 - 09/13/23	MAILING ASSISTANT	RA	\$19,932.08
HIBBS, LILLIAN H	04/26/23 - 05/19/23	INTERN	TE	\$2,259.00
HIBBS, LILLIAN H	07/05/23	LUMP SUM VACATION PAYMENT		\$682.50
HINE, DAVID L	03/16/23 - 09/13/23	DIGITAL OPERATOR II	RA	\$28,817.11
KELSON, JENNIFER L	03/16/23 - 09/13/23	ADMINISTRATIVE PRODUCTION COORD	RA	\$34,798.94
KLOPFER, GREGORY E	03/16/23 - 09/13/23	WAREHOUSE CLERK I	RA	\$24,353.24
KONWISARZ, CARRIE H	03/16/23 - 09/13/23	DIGITAL OPERATOR	RA	\$26,451.16
LAZZARO, ANDREW J	03/16/23 - 09/13/23	FINISHING TECHNICIAN	RA	\$20,726.16
LINGER, PATRICK S	03/16/23 - 09/13/23	FACILITY COORDINATOR	RA	\$34,683.70
MANNING, JAMES D	03/16/23 - 09/13/23	ASST. DATA ANALYST I	RA	\$24,650.76
MARSHALL, GREGORY	03/16/23 - 09/13/23	PRE PRESS TECH III	RA	\$26,385.49
MOHRHOFF, MICHAEL C	03/16/23 - 09/13/23	SENIOR WEBPRESS OPERATOR	RA	\$32,964.41
MUNOZ, MIGUEL A	03/16/23 - 09/13/23	DIGITAL OPERATOR ASSISTANT	RA	\$22,021.54
NEISON, DONALD J	03/16/23 - 09/13/23	PRODUCTION SERVICES DATA MANAGER	RA	\$47,509.51
NUNN, NADIA A	07/06/23 - 08/16/23	INTERN	TE	\$1,704.00
O'ROURKE, MATTHEW R	03/16/23 - 09/13/23	WEBPRESS OPERATOR	RA	\$25,107.15
PATEL, GIA M	07/06/23 - 08/16/23	INTERN	TE	\$1,704.00
PATTISON, ZARA R	07/06/23 - 08/16/23	INTERN	TE	\$1,704.00
RAPPAZZO III, JOSEPH J	03/16/23 - 03/24/23	WEBPRESS OPERATOR I	RA	\$2,730.74
RAPPAZZO III, JOSEPH J	05/10/23	LUMP SUM VACATION PAYMENT		\$3,852.61
REILLY, MARIANNE	03/16/23 - 09/13/23	SENIOR EDITOR	RA	\$30,952.75
RICE, HADDEN	07/06/23 - 08/25/23	INTERN	TE	\$2,990.60
RIGSBEE, JOEL T	03/16/23 - 09/13/23	BINDER OPERATIONS COORDINATOR	RA	\$34,901.39
ROBINSON, AVIYANA M	07/06/23 - 08/16/23	INTERN	TE	\$1,704.00
ROSSMAN, KIMBERLY L	03/16/23 - 09/13/23	EDITING & PROOFING MANAGER	RA	\$41,273.32
RUSSELL, ISSA-MANDELA O	08/28/23 - 09/13/23	FACILITY ASSISTANT	RA	\$1,476.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
RYAN, JAMES E	03/16/23 - 09/13/23	ASSISTANT FINISHING TECHNICIAN	RA	\$16,046.16
SCHLEMMER, JULIAN M	03/16/23 - 08/11/23	WRITER	RA	\$15,076.99
SEESTADT, FREDERICK J	03/16/23 - 09/13/23	PRODUCTION LIAISON	RA	\$43,785.44
SHUFON JR, ANTHONY A	03/16/23 - 09/13/23	DATA ANALYST	RA	\$32,451.00
SHUTTER, WILLIAM J	03/16/23 - 09/13/23	SENIOR MAILING OPERATOR	RA	\$29,845.72
SNOVER, DAVID J	03/16/23 - 09/13/23	FACILITY ASST I	RA	\$18,645.77
SPENCER, KEITH J	03/16/23 - 09/13/23	DATA ANALYST	RA	\$25,921.67
STORTZ, JEFFEREY M	03/16/23 - 09/13/23	DIGITAL OPERATIONS COORDINATOR	RA	\$34,678.50
TARIQ, AFSHAN	06/26/23 - 09/13/23	OFFICE ASSISTANT	RA	\$7,746.18
TERRY, MICHAEL C	08/07/23 - 09/13/23	DIGITAL OPERATOR ASSISTANT	RA	\$3,076.92
THOMPSON, NAVADA E	03/16/23 - 09/13/23	DATA ANALYST I	RA	\$27,623.11
WALKER, KENNETH P	03/16/23 - 09/13/23	FACILITY MANAGER	RA	\$43,022.57
WARREN, HEATHER E	03/16/23 - 09/13/23	MAILING OPERATOR II	RA	\$26,708.00
ZAPATA, SAMMY D	07/06/23 - 08/16/23	INTERN	TE	\$1,704.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66791	ROBERT PAPER COMPANY	PAPER	\$4,304.10
04/10/23	66750	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
04/10/23	66764	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,806.82
04/10/23	66766	GREGORY LANDOLFO	OFFICE SUPPLIES	\$1,699.06
04/10/23	66786	CAPITAL ADHESIVES AND PACKAGING CORPORAT	PRINTING SUPPLIES	\$677.17
04/14/23	66819	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$137.48
04/14/23	66820	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$49.97
04/14/23	66880	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
04/14/23	66887	XEROX CORPORATION	NEW EQUIPMENT - TRAINING	\$4,239.00
04/14/23	66888	XEROX CORPORATION	NEW EQUIPMENT - ANALYST SERVICES	\$3,890.00
04/14/23	66889	XEROX CORPORATION	EQUIPMENT PURCHASE	\$369,775.00
04/14/23	66890	XEROX CORPORATION	EQUIPMENT PURCHASE	\$49,475.00
04/17/23	66871	ITUABSORBTECH INC	LAUNDRY SERVICE	\$437.35
04/17/23	66877	AGFA CORPORATION	PRINTING SUPPLIES	\$2,770.58
04/21/23	66901	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$10.56
04/21/23	66923	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$148.32
04/21/23	66930	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$8,190.00
04/21/23	66948	EASTMAN KODAK COMPANY	COPIER MAINT/USAGE	\$30,912.83
04/21/23	66949	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$8,901.00
04/24/23	66900	THERMAL ENVIRONMENT SALES INC	PRINTING EQUIPMENT MAINTENANCE	\$189.00
04/24/23	66905	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$185.00
04/24/23	66919	W & D NORTH AMERICA	PRINTING EQUIPMENT PARTS	\$1,301.86
04/24/23	66928	BACKOFFICE ASSOCIATES LLC SYNITI	SOFTWARE LICENSE & SUPPORT	\$1,142.37
04/28/23	66972	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$733.94
04/28/23	67044	JP MORGAN - P CARD	PRINTING SUPPLIES	\$106.50
04/28/23	67047	JP MORGAN - P CARD	PRINTING SUPPLIES	\$102.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67052	JP MORGAN - P CARD	PRINTING SUPPLIES	\$247.91
04/28/23	67092	XEROX CORPORATION	NEW EQUIPMENT - ANALYST SERVICES	\$10,500.00
04/28/23	67093	XEROX CORPORATION	NEW EQUIPMENT - TRAINING	\$17,950.00
05/01/23	66967	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$43.95
05/08/23	67111	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
05/08/23	67126	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$1,485.03
05/08/23	67135	ULINE INC	OFFICE SUPPLIES	\$92.97
05/08/23	67136	ULINE INC	EQUIPMENT RENTAL	\$439.94
05/08/23	67139	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$84.34
05/08/23	67145	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$471.07
05/08/23	67168	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$200.34
05/08/23	67178	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$187.21
05/08/23	67179	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$112.21
05/08/23	67180	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$139.65
05/08/23	67181	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$780.43
05/08/23	67183	ITUABSORBTECH INC	LAUNDRY SERVICE	\$437.35
05/08/23	67184	S & A SCHARFSTEIN GRAPHIC SUPPLY DBA SAS GR	SOFTWARE LICENSE & SUPPORT	\$456.25
05/08/23	67187	SPIRAL BINDING LLC	PRINTING SUPPLIES	\$1,141.63
05/08/23	67188	SPIRAL BINDING LLC	PRINTING SUPPLIES	\$1,850.00
05/08/23	67193	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
05/08/23	67203	XEROX CORPORATION	NEW EQUIPMENT - ANALYST SERVICES	\$1,347.00
05/12/23	67277	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$67.59
05/12/23	67278	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$50.91
05/12/23	67306	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$10.00
05/15/23	67289	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
05/22/23	67350	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$784.80
05/22/23	67351	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$713.40
05/22/23	67370	SPIRAL BINDING LLC	PRINTING SUPPLIES	\$210.76
05/26/23	67419	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$859.76
05/26/23	67420	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$357.78
05/26/23	67504	JP MORGAN - P CARD	PRINTING EQUIPMENT PARTS	\$432.07
05/26/23	67536	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$9,076.88
05/26/23	67542	XEROX CORPORATION	NEW EQUIPMENT-TRAINING	\$848.00
05/26/23	67543	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$6,935.48
05/30/23	67438	EMT ACQUISITIONS INC EMT INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$970.58
05/30/23	67439	MICRON GROUP LLC GROMMET MART INC	PRINTING EQUIPMENT PARTS	\$476.00
05/30/23	67531	PICOTTE MANAGEMENT CO INC	EQUIPMENT INSTALLATION/MAINT.	\$5,142.50
06/02/23	67633	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$160.80
06/05/23	67647	ITUABSORBTECH INC	LAUNDRY SERVICE	\$437.35
06/05/23	67653	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$9,599.40
06/05/23	67654	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$17,598.70
06/12/23	67669	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,433.00
06/12/23	67674	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$205.22
06/12/23	67675	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$72.17
06/12/23	67697	CARDIAC LIFE PRODUCTS	RENEWAL DIRECTION FOR AED	\$207.00
06/12/23	67707	ROBERT PAPER COMPANY	PAPER	\$1,119.50
06/12/23	67713	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$90.62
06/12/23	67714	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$521.39



# NEW YORK STATE SENATE EXPENDITURE REPORT

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## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/12/23	67733	LEXJET CORPORATION	PRINTING SUPPLIES	\$14,773.60
06/12/23	67737	BACKOFFICE ASSOCIATES LLC SYNITI	SOFTWARE LICENSE & SUPPORT	\$9,578.09
06/20/23	67764	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
06/20/23	67775	GLOBAL EQUIPMENT COMPANY INC	PRINTING SUPPLIES	\$232.25
06/20/23	67781	T & T INC OF NY	VEHICLE MAINTENANCE	\$426.81
06/20/23	67806	GOULD PAPER CORPORATION	PAPER	\$10,701.90
06/20/23	67807	GOULD PAPER CORPORATION	PAPER	\$8,610.00
06/20/23	67808	GOULD PAPER CORPORATION	PAPER	\$11,569.60
06/20/23	67811	RICOH USA INC	SOFTWARE & MAINTENANCE	\$28,501.32
06/23/23	67831	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$699.75
06/23/23	67902	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$60.10
06/23/23	67906	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$101.42
06/23/23	67922	JP MORGAN - P CARD	PRINTING EQUIPMENT PARTS	\$14,495.53
06/23/23	67936	XEROX CORPORATION	COPIER MAINT/USAGE	\$6,351.40
06/23/23	67937	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$8,901.00
06/27/23	67756	CENVEO WORLDWIDE LIMITED	OFFICE SUPPLIES	\$13,852.50
06/27/23	67844	MACKEY ELECTRIC INC	FORKLIFT MAINTENANCE	\$178.00
06/30/23	68018	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$300.00
06/30/23	68019	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$721.62
06/30/23	68020	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$240.00
06/30/23	68025	ULINE INC	OFFICE SUPPLIES	\$332.13
06/30/23	68036	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$137.18
06/30/23	68049	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
07/03/23	68047	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$11,615.87
07/10/23	68094	TY-PAC INC	PRINTING EQUIPMENT	\$7,628.34
07/10/23	68100	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$2,575.33
07/14/23	68119	AIR COMPRESSOR ENGINEERING INC	PRINTING SUPPLIES	\$391.10
07/14/23	68123	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$143.12
07/14/23	68124	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$67.81
07/14/23	68138	WATS INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$142.75
07/14/23	68145	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$10,823.40
07/14/23	68149	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
07/14/23	68150	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$7,951.60
07/14/23	68159	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$27,665.15
07/17/23	68142	ITUABSORBTECH INC	LAUNDRY SERVICE	\$437.35
07/18/23	68077	QUANTUM DESIGN INC	PRINTING EQUIPMENT PARTS	\$328.82
07/24/23	68184	WM BIERS INC	WASTE REMOVAL	\$55.00
07/28/23	68230	VERITIV OPERATING COMPANY	OFFICE SUPPLIES	\$908.13
07/28/23	68256	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$677.88
07/28/23	68340	XEROX CORPORATION	COPIER MAINTENANCE & SUPPORT	\$5,138.97
07/31/23	68237	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$75.00
07/31/23	68246	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,074.60
07/31/23	68248	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$62.01
07/31/23	68249	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$39.56
07/31/23	68262	ITUABSORBTECH INC	LAUNDRY SERVICE	\$437.35
08/04/23	68437	ULINE INC	OFFICE SUPPLIES	\$713.92
08/04/23	68450	RICOH USA INC	PRINTING SUPPLIES	\$1,050.00
08/04/23	68453	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$284.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

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### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/07/23	68444	T & T INC OF NY	VEHICLE MAINTENANCE	\$84.12
08/07/23	68471	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$7,312.68
08/11/23	68502	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$907.98
08/11/23	68535	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$8,190.00
08/11/23	68545	REPEAT BUSINESS SYSTEMS	PRINTING EQUIPMENT	\$18,859.00
08/18/23	68572	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$129.79
08/18/23	68573	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$51.96
08/18/23	68598	MCMASTER-CARR SUPPLY CO	PRINTING SUPPLIES	\$19.82
08/21/23	68575	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
08/21/23	68593	MAXCESS AMERICAS INC	PRINTING SUPPLIES	\$204.81
08/21/23	68594	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$187.21
08/21/23	68595	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$112.21
08/21/23	68596	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$139.65
08/21/23	68601	THERMAL ENVIRONMENT SALES INC	PRINTING EQUIPMENT MAINTENANCE	\$5,550.00
08/21/23	68603	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$11,165.59
08/21/23	68606	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	\$2,970.00
08/25/23	68643	WATS INTERNATIONAL INC	ALARM SYSTEM	\$41.22
08/25/23	68668	JP MORGAN - P CARD	PRINTING SUPPLIES	\$29.99
08/25/23	68669	JP MORGAN - P CARD	PRINTING SUPPLIES	\$6.79
08/25/23	68671	JP MORGAN - P CARD	PRINTING SUPPLIES	\$12.90
08/25/23	68679	JP MORGAN - P CARD	ALARM SYSTEM	\$359.99
08/25/23	68698	XEROX CORPORATION	COPIER MAINT/USAGE	\$1,971.05
08/25/23	68708	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
08/28/23	68625	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
08/28/23	68632	T & T INC OF NY	VEHICLE MAINTENANCE	\$522.00
08/28/23	68659	ITUABSORBTECH INC	LAUNDRY SERVICE	\$437.35
09/01/23	68790	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,513.68
09/01/23	68806	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$509.44
09/01/23	68886	EASTMAN KODAK COMPANY	HARDWARE/SOFTWARE INSTALLATION	\$36,633.33
09/01/23	68889	REPEAT BUSINESS SYSTEMS	SOFTWARE LICENSE & SUPPORT	\$6,695.00
09/05/23	68887	GOULD PAPER CORPORATION	PAPER	\$7,958.80
09/05/23	68894	XEROX CORPORATION	COPIER MAINT/USAGE	\$2,148.12
09/05/23	68895	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$8,901.00
09/05/23	68896	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$8,901.00
09/08/23	68898	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$24.71
09/08/23	68926	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$281.60
09/08/23	68937	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
09/11/23	68908	PRINTERS MERCHANDISING CORP	PRINTING EQUIPMENT PARTS	\$1,073.53
09/11/23	68916	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,660.43
09/15/23	68964	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$150.53
09/15/23	68965	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$61.83
09/15/23	69011	CENVEO WORLDWIDE LIMITED	OFFICE SUPPLIES	\$2,856.00
09/26/23	69017	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	\$6.00
09/26/23	69023	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$531.35
09/26/23	69024	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
09/26/23	69027	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,198.39
09/26/23	69055	JP MORGAN - P CARD	PRINTING SUPPLIES	\$197.27
09/26/23	69056	JP MORGAN - P CARD	SHIPPING/FREIGHT	\$252.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

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**SS/PRODUCTION SERVICES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/26/23	69057	PICOTTE MANAGEMENT CO INC	EQUIPMENT INSTALLATION/MAINT.	\$5,847.93
09/26/23	69070	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$8,901.00
09/28/23	69085R	HEIDELBERG USA INC	ACCOUNT CREDIT	-\$218.52

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/15/23	2091938	CHABOT, BARRY	LEGISLATIVE DUTIES - SYRACUSE	\$238.37

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,292,015.89
GENERAL EXPENDITURES.....	\$976,381.18
TOTAL ALL EXPENSES.....	\$2,268,397.07

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$495.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$495.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$392.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

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## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/16/23 - 09/13/23	PRODUCTION TECHNICIAN	RA	\$25,766.22
CHAMPINE, ERIC	03/16/23 - 09/13/23	PRODUCTION TECHNICIAN	RA	\$30,702.02
O'BRIEN, JOHN D	03/16/23 - 09/13/23	PRODUCTION TECHNICIAN I	RA	\$22,628.04

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66815	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,852.02
04/28/23	66965	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.11
05/12/23	67272	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.28
05/12/23	67273	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.21
05/26/23	67443	WATS INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$97.58
06/20/23	67761	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.59
06/20/23	67762	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.15
07/24/23	68166	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,962.18
07/24/23	68167	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,879.34
08/18/23	68567	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
08/18/23	68568	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
08/18/23	68574	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
08/18/23	68602	XEROX CORPORATION	COPIER MAINTENANCE	\$9,115.11
09/05/23	68794	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$163.09
09/26/23	69018	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
09/26/23	69019	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
09/26/23	69020	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
09/26/23	69021	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.51
09/26/23	69022	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.51

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$79,096.28
GENERAL EXPENDITURES.....	\$32,096.68
TOTAL ALL EXPENSES.....	\$111,192.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

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## 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.....	\$89.87

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	03/16/23 - 09/13/23	PROGRAM ASSISTANT	RA	\$22,757.82
LOMBARDI, REGINA A	03/16/23 - 09/13/23	PROGRAM ASSISTANT	RA	\$21,360.88

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$44,118.70
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$44,118.70

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

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

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/16/23 - 09/13/23	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$54,467.85
CROSIER, SAMANTHA J	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$22,153.85
FLAHERTY, CASEY E	03/16/23 - 09/13/23	ASSISTANT DEPUTY DIRECTOR	RA	\$40,719.26
MCKEARIN IV, FRANCIS J	03/16/23 - 09/13/23	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$84,395.82
PAIGO, MARLITA A	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$25,279.43
REYNOSO ADAMES, BERNI R	03/16/23 - 06/04/23	ADMINISTRATIVE ASSISTANT	RA	\$6,923.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66748	RELX INC	ON-LINE COMPUTER SERVICES	\$1,417.44
04/28/23	66997	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$53.54
05/12/23	67285	RELX INC	ON-LINE COMPUTER SERVICES	\$1,355.54
06/12/23	67682	RELX INC	ON-LINE COMPUTER SERVICES	\$1,355.54
07/24/23	68177	RELX INC	ON-LINE COMPUTER SERVICES	\$1,355.54
08/11/23	68501	RELX INC	ON-LINE COMPUTER SERVICES	\$1,355.54
09/15/23	68973	RELX INC	ON-LINE COMPUTER SERVICES	\$1,355.54

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/29/23	2100406	CROSIER, SAMANTHA	LEGISLATIVE DUTIES - SYRACUSE	\$244.36

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$233,939.31
GENERAL EXPENDITURES.....	\$8,493.04
TOTAL ALL EXPENSES.....	\$242,432.35

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,573.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,573.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$135.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

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## CHAMBER OPERATIONS

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66799	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$13,970.00
04/10/23	66740	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,137.06
04/10/23	66774	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
04/17/23	66813	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,277.74
04/17/23	66873	PASTOR J. HEINRICH ARNOLD	OPEN SESSION WITH A PRAYER	\$35.00
04/21/23	66906	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
04/24/23	66921	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
04/24/23	66929	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,901.79
04/28/23	67050	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$155.89
04/28/23	67056	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$290.00
04/28/23	67064	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$185.89
04/28/23	67073	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$220.39
05/01/23	66963	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,286.97
05/01/23	67074	GIANI DHARAMVEER SINGH	OPEN SESSION WITH A PRAYER	\$35.00
05/08/23	67109	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$778.05
05/08/23	67157	GE MONEY BANK	SESSION REFRESHMENTS	\$780.20
05/08/23	67189	REVEREND TERESA A DARDEN	OPEN SESSION WITH A PRAYER	\$35.00
05/08/23	67190	REVEREND FATHER DAN QUINN	OPEN SESSION WITH A PRAYER	\$35.00
05/08/23	67191	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,607.34
05/08/23	67205	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$8,460.00
05/15/23	67313	IMAN TAHIR KUKAJ	OPEN SESSION WITH A PRAYER	\$35.00
05/22/23	67336	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,483.12
05/22/23	67359	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
05/22/23	67371	REVEREND BRIAN C ELLIS-GIBBS	OPEN SESSION WITH PRAYER	\$35.00
05/22/23	67372	RABBI AVI KAHAN	OPEN SESSION WITH A PRAYER	\$35.00
05/22/23	67373	REVEREND MELVIN D BOONE	OPEN SESSION WITH A PRAYER	\$35.00
05/22/23	67375	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,596.21
05/26/23	67416	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,282.08
05/26/23	67427	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
05/26/23	67506	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$220.00
05/26/23	67507	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$182.31
05/26/23	67510	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,120.00
05/26/23	67521	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$955.00
05/26/23	67522	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$239.80
05/26/23	67525	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$299.05
05/26/23	67526	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$342.92
05/26/23	67539	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$5,250.00
05/26/23	67540	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$3,250.00
05/30/23	67417	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,348.76
05/30/23	67440	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
05/30/23	67527	DANIELA PINA	OPEN SESSION WITH A PRAYER	\$35.00
06/05/23	67621	GE MONEY BANK	SESSION REFRESHMENTS	\$568.20
06/05/23	67648	ARCHBISHOP TITUS YELDHO	OPEN SESSION WITH A PRAYER	\$35.00
06/05/23	67649	RABBI RACHEL TIMONER	OPEN SESSION WITH A PRAYER	\$35.00
06/12/23	67712	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/12/23	67722	FNU ARIYANYANA	OPEN SESSION WITH A PRAYER	\$11.66
06/12/23	67723	UJOTI PALA	OPEN SESSION WITH A PRAYER	\$11.66
06/12/23	67724	UPAMOK KHA	OPEN SESSION WITH A PRAYER	\$11.66
06/12/23	67725	RONALD LEMON	OPEN SESSION W A PRAYER	\$35.00
06/12/23	67727	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,916.10
06/12/23	67746	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$21,050.00
06/20/23	67758	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,851.99
06/20/23	67759	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,184.78
06/23/23	67897	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$209.25
06/23/23	67898	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$600.90
06/23/23	67904	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$880.00
06/23/23	67907	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$860.00
06/23/23	67908	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$319.83
06/23/23	67909	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$47.85
06/23/23	67911	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$258.02
06/23/23	67917	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$276.98
07/03/23	68046	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$3,785.51
07/10/23	68108	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$17,730.00
07/11/23	68061	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$201.61
07/28/23	68305	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$528.25
07/28/23	68306	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$692.00
07/28/23	68307	JP MORGAN - P CARD	CONSTITUENT AWARD	\$42.85
07/28/23	68315	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$88.00
07/28/23	68316	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,728.00
07/28/23	68317	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$372.60
07/28/23	68318	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$357.00
07/28/23	68319	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$101.00
07/28/23	68320	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$2,500.00
07/28/23	68323	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$225.98
07/28/23	68324	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$999.70
07/28/23	68326	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$276.98
07/28/23	68331	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$87.40
07/28/23	68337	JP MORGAN - P CARD	OFFICE SUPPLIES	\$3,027.00
08/04/23	68415	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
08/04/23	68416	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
08/11/23	68555	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$21,304.25
08/18/23	68576	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
08/21/23	68566	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$100.05
09/05/23	68786	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$392.06
09/05/23	68787	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$29.94
09/05/23	68800	EAZYLIFT ALBANY LLC	OFFICE EQUIPMENT	\$330.00
09/05/23	68804	GE MONEY BANK	SESSION REFRESHMENTS	\$520.98
09/18/23	68960	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$69.96
09/18/23	68988	AWARDS BY WALSH & CREATIVE MARKETING INC	MEMBER PENDANT	\$1,050.00
09/26/23	69025	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## CHAMBER OPERATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$152,346.82
TOTAL ALL EXPENSES.....	=====
	\$152,346.82

### 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, 2023 to September 30, 2023

## SENATE M&O/DO COORDINATOR

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, SONYA A	03/16/23 - 05/31/23	ADMINISTRATIVE ASSISTANT	RA	\$10,846.20
BERESFORD, BRIAN R	03/16/23 - 09/13/23	DOWNSTATE OPERATIONS COORDINATOR	RA	\$31,089.24
CARNEY, KELLI A	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$28,019.26
DUGAN, TIERNEY K	03/16/23 - 09/13/23	DISTRICT OFFICE COORDINATOR	RA	\$40,115.47
SCHWARTZ, FRANCI D	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	SA	\$30,766.97

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66893	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$610.44
04/17/23	66840	HARVARD MAINTENANCE INC	CLEANING	\$524.90
04/21/23	66958	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC AND GAS SERVICE	\$7,209.18
04/28/23	67072	JP MORGAN - P CARD	SIGN REMOVAL	\$95.00
05/04/23	67231	CORPORATE WOODS LLC	RTU & LIEBERT UNIT MAINTENANCE	\$1,053.00
05/04/23	67232	CORPORATE WOODS LLC	FIRE SUPPRESSION INSPECTION	\$118.80
05/04/23	67233	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00
05/04/23	67234	CORPORATE WOODS LLC	CORPORATE WOODS-WATER USAGE	\$499.80
05/08/23	67129	HARVARD MAINTENANCE INC	CLEANING	\$524.90
05/19/23	66910	HARVARD MAINTENANCE INC	CLEANING	\$477.19
05/19/23	67401	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$207.11
05/19/23	67406	NATIONAL GRID-UPSTATE UTILITY	CORPORATE-ELECTRIC AND GAS SERVICE	\$10,002.00
05/26/23	67566	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00
06/12/23	67694	HARVARD MAINTENANCE INC	CLEANING	\$524.90
06/12/23	67752	CORPORATE WOODS LLC	RTU & LIEBERT MAINTENANCE	\$1,053.00
06/12/23	67752	CORPORATE WOODS LLC	LATE PAYMENT CHARGE	\$11.09
06/12/23	67753	CORPORATE WOODS LLC	RTU AND LIEBERT MAINTENANCE	\$1,053.00
06/20/23	67826	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$43.44
06/23/23	67947	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC AND GAS SERVICE	\$12,230.58
06/23/23	67967	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00
07/14/23	68160	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS- GAS SERVICE	\$26.12
07/17/23	68128	HARVARD MAINTENANCE INC	CLEANING	\$524.90
07/24/23	68222	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC AND GAS SERVICE	\$15,378.84
07/28/23	68362	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00
08/18/23	68615	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$26.00
08/18/23	68619	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$15,998.98
08/25/23	68627	HARVARD MAINTENANCE INC	CLEANING	\$524.90
08/28/23	68735	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
09/08/23	68910	HARVARD MAINTENANCE INC	CLEANING	\$524.90
09/26/23	69075	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$26.00
09/26/23	69081	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$14,153.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/DO COORDINATOR**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/23	2012988	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$18.50
04/19/23	2020539	BERESFORD,BRIAN	LEGISLATIVE DUTIES - VALLEY STREAM	\$18.50
08/24/23	2082336	BERESFORD,BRIAN	LEGISLATIVE DUTIES - FARMINGDALE	\$20.50
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$140,837.14
GENERAL EXPENDITURES.....				\$376,054.55
<b>TOTAL ALL EXPENSES.....</b>				<b>=====</b> \$516,891.69

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$43.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/FURNISHINGS CONTROL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/16/23 - 09/13/23	ASSISTANT CHIEF OF FURNISHINGS	RA	\$30,022.70
ESPOSITO, ROBERT J	03/16/23 - 09/13/23	CHIEF FURNISHINGS	RA	\$31,303.20
HUGHES, LEONARD D	03/16/23 - 09/13/23	FURNISHINGS CLERK	RA	\$17,000.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66773	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$154.00
04/07/23	66792	CUEVA CONTRACT INC	OFFICE FURNITURE	\$42,355.68
04/28/23	67048	JP MORGAN - P CARD	OFFICE SUPPLIES	\$1,744.76
05/08/23	67110	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$520.00
05/08/23	67159	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$154.00
05/12/23	67296	OFFICE DEPOT	OFFICE SUPPLIES	\$2,050.00
05/19/23	67341	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$508.15
06/02/23	67623	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$156.00
06/27/23	67923	173 MINEOLA STEEL LLC	D.O. TENANT RENOVATION	\$3,600.00
06/30/23	68033	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$178.24
07/12/23	2060358	BOONE, JEFFREY	REIMBURSEMENT FOR BUSINESS EXPENSE	\$10.79
07/28/23	68254	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$160.00
08/04/23	68452	WATS INTERNATIONAL INC	OFFICE FURNITURE	\$904.19
08/04/23	68454	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE FURNITURE	\$1,993.50
08/04/23	68472	B & G FOODSERVICE EQUIPMENT LLC	OFFICE FURNITURE	\$5,625.00
08/18/23	68607	CUEVA CONTRACT INC	OFFICE FURNITURE	\$9,612.80
08/25/23	68642	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$160.00
09/26/23	69037	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$162.00
09/26/23	69054	JP MORGAN - P CARD	OFFICE FURNITURE	\$825.76
09/26/23	69061	CUEVA CONTRACT INC	OFFICE FURNITURE	\$2,520.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/11/23	2029783	HUGHES, LEONARD	LEGISLATIVE DUTIES - CANTON	\$118.00
05/11/23	2030297	BOONE, JEFFREY	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
05/11/23	2030545	HUGHES, LEONARD	LEGISLATIVE DUTIES - ALBANY	\$12.00
05/11/23	2030562	HUGHES, LEONARD	LEGISLATIVE DUTIES - ROCHESTER	\$14.00
05/11/23	2030569	HUGHES, LEONARD	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
05/24/23	2036900	BOONE, JEFFREY	LEGISLATIVE DUTIES - YONKERS	\$74.00
05/24/23	2036948	BOONE, JEFFREY	LEGISLATIVE DUTIES - NEW YORK	\$79.00
06/01/23	2040966	BOONE, JEFFREY	LEGISLATIVE DUTIES - NEW YORK	\$79.00
06/01/23	2041109	HUGHES, LEONARD	LEGISLATIVE DUTIES - NEW YORK	\$79.00
06/08/23	2044282	BOONE, JEFFREY	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
06/15/23	2047291	HUGHES, LEONARD	LEGISLATIVE DUTIES - BROOKLYN	\$79.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/FURNISHINGS CONTROL**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/07/23	2058358	BOONE, JEFFREY	LEGISLATIVE DUTIES - BRONX	\$63.00
07/07/23	2058372	BOONE, JEFFREY	LEGISLATIVE DUTIES - ITHACA	\$74.00
07/07/23	2058482	HUGHES, LEONARD	LEGISLATIVE DUTIES - BRONX	\$63.00
07/07/23	2058512	HUGHES, LEONARD	LEGISLATIVE DUTIES - BINGHAMTON	\$13.00
07/12/23	2060450	BOONE, JEFFREY	LEGISLATIVE DUTIES - BOHEMIA	\$55.00
07/12/23	2060531	ESPOSITO, ROBERT	LEGISLATIVE DUTIES - BOHEMIA	\$55.00
07/20/23	2064537	HUGHES, LEONARD	LEGISLATIVE DUTIES - BRONX	\$16.00
08/18/23	2079138	BOONE, JEFFREY	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
08/18/23	2079146	ESPOSITO, ROBERT	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
09/15/23	2092307	BOONE, JEFFREY	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
09/19/23	2095516	HUGHES, LEONARD	LEGISLATIVE DUTIES - YONKERS	\$74.00
09/29/23	2099796	BOONE, JEFFREY	LEGISLATIVE DUTIES - NEW YORK	\$79.00
09/29/23	2099949	ESPOSITO, ROBERT	LEGISLATIVE DUTIES - NEW YORK	\$79.00
09/29/23	2099971	HUGHES, LEONARD	LEGISLATIVE DUTIES - BROOKLYN	\$16.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$78,326.00
GENERAL EXPENDITURES.....				\$74,989.87
<b>TOTAL ALL EXPENSES.....</b>				<b>\$153,315.87</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, 2023 to September 30, 2023

SENATE M&O/CUSTODIALSER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	03/16/23 - 09/13/23	CUSTODIAN	SA	\$8,416.38
GALLAGHER, MARY A	03/16/23 - 09/13/23	CUSTODIAL SUPERVISOR	SA	\$16,081.94
GUTIERREZ, CLAUDIA	03/16/23 - 09/13/23	CUSTODIAN	SA	\$7,772.32
KURDT, ANTONIETTA E	03/16/23 - 09/13/23	CUSTODIAN	SA	\$10,683.99
O'NEILL, JENNIFER A	03/16/23 - 09/01/23	CUSTODIAN	SA	\$7,592.32
PIETKIEWICZ, IWONA J	03/16/23 - 09/13/23	CUSTODIAL SUPERVISOR	SA	\$11,341.04
WERBOWSKA, MONIKA G	05/11/23 - 09/13/23	CUSTODIAN	SA	\$4,211.60

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$66,099.59
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$66,099.59

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, 2023 to September 30, 2023

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

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KEEGAN, CHRISTOPHER R	03/16/23 - 09/13/23	RECORDS MANAGEMENT ASSISTANT	RA	\$23,316.92
MOORE, DONALD R	03/16/23 - 09/13/23	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$46,074.02
SIGNORACCI IV, RALPH V	03/16/23 - 09/13/23	INTERIM COMMUNICATIONS DIRECTOR	RA	\$26,451.16

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/12/23	2062666	KEEGAN,CHRISTOPHER	LEGISLATIVE DUTIES - BINGHAMTON	\$15.00
07/27/23	2068291	SIGNORACCI,RALPH	LEGISLATIVE DUTIES - BUFFALO	\$55.00
07/27/23	2068367	KEEGAN,CHRISTOPHER	LEGISLATIVE DUTIES - BUFFALO	\$55.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$95,842.10
GENERAL EXPENDITURES.....				\$125.00
<b>TOTAL ALL EXPENSES.....</b>				<b>\$95,967.10</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.....	\$99.05



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/MAINTENANCE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BRYANT, MICHAEL	03/16/23 - 09/13/23	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$29,678.30
DOHERTY JR, JOHN W	03/16/23 - 09/13/23	MAINTENANCE WORKER	RA	\$17,950.05
GEORGE, EDWARD K	03/16/23 - 09/13/23	MAINTENANCE WORKER	RA	\$10,517.76
LOCKWOOD, DAVID A	03/16/23 - 09/13/23	MAINTENANCE SUPERVISOR	RA	\$43,875.15
PRATT, DONALD	03/16/23 - 09/13/23	MAINTENANCE WORKER	RA	\$25,161.56
SPEARMAN, ZAYWAN A	03/16/23 - 09/13/23	MAINTENANCE WORKER	RA	\$17,950.05
SPECKHARDT, HAYDEN M	03/16/23 - 06/06/23	MAINTENANCE WORKER	RA	\$9,248.15
SPECKHARDT, HAYDEN M	07/19/23	LUMP SUM VACATION PAYMENT		\$3,119.18
SQUIRES, RYAN A	08/28/23 - 09/13/23	MAINTENANCE WORKER	RA	\$1,438.47
STALLMER, TIMOTHY J	03/16/23 - 09/13/23	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$33,981.66

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/07/23	66735	UNIFIRST CORP	LAUNDRY SERVICE	\$46.15
04/07/23	66738	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$396.00
04/07/23	66758	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.69
04/07/23	66763	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$429.19
04/14/23	66824	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$155.76
04/14/23	66841	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$371.00
04/14/23	66842	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$264.69
04/21/23	66895	UNIFIRST CORP	LAUNDRY SERVICE	\$58.63
04/21/23	66922	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$88.80
04/21/23	66935	WATS INTERNATIONAL INC	OFFICE EQUIPMENT	\$5,484.13
04/28/23	66960	UNIFIRST CORP	LAUNDRY SERVICE	\$63.85
04/28/23	66968	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.69
04/28/23	66982	JP MORGAN - P CARD	MEMBERSHIP DUES	\$88.00
04/28/23	67049	JP MORGAN - P CARD	OFFICE SUPPLIES	\$1,706.00
05/08/23	67103	UNIFIRST CORP	LAUNDRY SERVICE	\$47.51
05/08/23	67105	UNIFIRST CORP	LAUNDRY SERVICE	\$107.90
05/08/23	67106	UNIFIRST CORP	LAUNDRY SERVICE	\$74.97
05/08/23	67131	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$496.69
05/12/23	67268	UNIFIRST CORP	LAUNDRY SERVICE	\$63.85
05/12/23	67293	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$310.99
05/12/23	67294	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$371.00
05/12/23	67297	ULINE INC	HOUSEHOLD SUPPLIES	\$205.53
05/12/23	67309	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$179.76
05/19/23	67333	UNIFIRST CORP	LAUNDRY SERVICE	\$47.51
05/19/23	67346	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$310.99
05/25/23	67413R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	SENATE SHIRTS CREDIT	-\$1,260.00
05/26/23	67415	UNIFIRST CORP	LAUNDRY SERVICE	\$63.85
05/26/23	67431	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE M&O/MAINTENANCE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/26/23	67442	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$238.92
05/26/23	67459	JP MORGAN - P CARD	SENATE WELLNESS INITIATIVE	\$176.00
05/26/23	67514	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$1,535.40
05/26/23	67516	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$25.00
06/02/23	67608	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$562.99
06/05/23	67652	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$11,697.50
06/12/23	67695	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$310.99
06/12/23	67715	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$283.98
06/20/23	67773	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.29
06/23/23	67837	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$119.00
06/23/23	67838	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$264.29
06/23/23	67854	JP MORGAN - P CARD	SENATE WELLNESS INITIATIVE	\$176.00
06/30/23	68035	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$159.00
07/06/23	68009R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	SENATE SHIRTS CREDIT	-\$142.00
07/24/23	68164	UNIFIRST CORP	LAUNDRY SERVICE	\$42.86
07/24/23	68183	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$61.05
07/25/23	68225R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	SENATE SHIRTS CREDIT	-\$117.00
07/28/23	68229	UNIFIRST CORP	LAUNDRY SERVICE	\$42.86
07/28/23	68235	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$35.91
07/28/23	68240	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$521.69
07/28/23	68241	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$119.00
07/28/23	68268	JP MORGAN - P CARD	SENATE WELLNESS INITIATIVE	\$176.00
08/11/23	68493	UNIFIRST CORP	LAUNDRY SERVICE	\$42.86
08/11/23	68503	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$184.32
08/11/23	68514	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$145.69
08/25/23	68621	UNIFIRST CORP	LAUNDRY SERVICE	\$42.86
08/25/23	68663	JP MORGAN - P CARD	SENATE WELLNESS INITIATIVE	\$264.00
08/30/23	68709R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	SENATE SHIRTS CREDIT	-\$243.00
09/01/23	68792	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$94.83
09/15/23	68974	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$216.36
09/15/23	68980	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$269.29
09/18/23	68977	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$142.35
09/18/23	69005	JOHN GREGORY DBA CAPITAL VACUUMS	MAINTENANCE SUPPLIES	\$71.80
09/26/23	69046	JP MORGAN - P CARD	SENATE WELLNESS INITIATIVE	\$88.00
09/28/23	69082R	FRAMERICA CORPORATION	REFUND ON ACCOUNT	-\$165.00
09/28/23	69083R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$514.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/23	2012889	DOHERTY JR, JOHN	LEGISLATIVE DUTIES - NEW YORK	\$63.00
05/17/23	2033557	SPEARMAN, ZAYWAN	LEGISLATIVE DUTIES - CANTON	\$12.00
05/17/23	2033569	SPEARMAN, ZAYWAN	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
05/24/23	2033395	PRATT, DONALD	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
05/24/23	2036995	DOHERTY JR, JOHN	LEGISLATIVE DUTIES - NEW YORK	\$79.00
06/01/23	2041246	SPEARMAN, ZAYWAN	LEGISLATIVE DUTIES - YONKERS	\$74.00
06/01/23	2041253	SPEARMAN, ZAYWAN	LEGISLATIVE DUTIES - NEW YORK	\$79.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/MAINTENANCE**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/12/23	2062693	PRATT, DONALD	LEGISLATIVE DUTIES - BRONX	\$63.00
07/20/23	2064626	SPEARMAN, ZAYWAN	LEGISLATIVE DUTIES - BRONX	\$16.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$192,920.33

GENERAL EXPENDITURES..... \$29,156.71

TOTAL ALL EXPENSES..... \$222,077.04

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..... \$218.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE M&O/OFFICE MACHINES

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66794	XEROX CORPORATION	COPIER MAINT/USAGE	\$8,847.75
04/07/23	66795	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
04/14/23	66886	XEROX CORPORATION	COPIER LEASE	\$18,150.87
05/08/23	67200	XEROX CORPORATION	COPIER LEASE	\$18,150.87
05/08/23	67201	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
05/12/23	67325	XEROX CORPORATION	COPIER MAINT/USAGE	\$7,554.84
06/12/23	67742	XEROX CORPORATION	COPIER LEASE	\$18,150.87
06/12/23	67743	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
06/20/23	67822	XEROX CORPORATION	COPIER MAINT/USAGE	\$7,473.80
07/14/23	68156	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
07/14/23	68157	XEROX CORPORATION	COPIER LEASE	\$18,150.87
07/24/23	68216	XEROX CORPORATION	COPIER MAINT/USAGE	\$8,815.06
08/04/23	68479	XEROX CORPORATION	COPIER LEASE	\$18,150.87
08/11/23	68551	XEROX CORPORATION	COPIER MAINT/USAGE	\$10,916.08
08/11/23	68552	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
08/30/23	68783R	XEROX CORPORATION	CREDIT ON ACCOUNT	-\$2,451.47
09/08/23	68947	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
09/08/23	68948	XEROX CORPORATION	COPIER LEASE	\$18,150.87
09/15/23	69015	XEROX CORPORATION	COPIER MAINT/USAGE	\$6,391.72

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$217,947.00
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$217,947.00</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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE M&O/TELEPHONE OPERATORS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRISLIN, GAIL R	04/03/23 - 04/21/23	OPERATOR	RA	\$2,019.24
NEISEN, NICOLE M	03/16/23 - 09/13/23	ASST SUPV OF TELEPHONE OPERATORS	RA	\$24,882.01
WARRIACH, MUBASHRA	05/30/23 - 09/13/23	OPERATOR	SA	\$5,221.93
YAVONDITTE, SHARON F	03/16/23 - 09/13/23	SUPERVISOR TELEPHONE OPERATORS	RA	\$31,406.10

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/29/23	2099980	NEISEN,NICOLE	LEGISLATIVE DUTIES - SYRACUSE	\$303.31
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$63,529.28
GENERAL EXPENDITURES.....				\$303.31
TOTAL ALL EXPENSES.....				\$63,832.59

#### 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.....	\$148.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/POST OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARPINELLO, HALLA A	03/16/23 - 09/13/23	DEPUTY POST MASTER	RA	\$19,538.57
CASSIDY, DANIEL T	03/16/23 - 09/13/23	POSTAL CLERK	RA	\$20,363.05
FLYNN, JOHN J	03/16/23 - 09/13/23	POSTMASTER	RA	\$30,817.01
GRAHAM, SHATEKA M	06/21/23	SUPPLEMENTAL LAG		\$576.93
GRAHAM, SHATEKA M	08/16/23	LUMP SUM VACATION PAYMENT		\$469.62
RANDALL, THEODORE T	03/16/23 - 09/13/23	POSTAL CLERK	RA	\$17,368.13

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66737	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,747.41
04/07/23	66788	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,618.62
04/17/23	66849	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$16.44
04/21/23	66898	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,548.32
04/21/23	66899	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,073.15
04/28/23	66962	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,708.81
05/12/23	67314	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,241.79
05/12/23	67315	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,301.66
05/22/23	67378	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,000,000.00
05/26/23	67529	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$6,405.24
05/26/23	67530	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,100.77
05/30/23	67437	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$28.53
06/02/23	67650	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,434.43
06/12/23	67726	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,256.23
06/20/23	67802	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,642.36
06/23/23	67918	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,477.59
07/10/23	68093	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,859.76
07/14/23	68143	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,567.49
07/14/23	68144	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,721.87
07/14/23	68148	QUADIENT INC	MAILING EQUIPMENT	\$114,438.75
07/24/23	68165	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,751.95
07/24/23	68180	QUADIENT INC	POSTAGE EXPENSES	\$115.09
07/24/23	68181	QUADIENT INC	POSTAGE EXPENSES	\$105.37
07/24/23	68182	QUADIENT INC	POSTAGE EXPENSES	\$107.88
07/24/23	68192	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$11.54
07/24/23	68206	QUADIENT INC	MAILING EQUIPMENT LEASE	\$4,500.00
07/28/23	68238	QUADIENT INC	MAILING EQUIPMENT SOFTWARE CARE	\$342.00
07/28/23	68333	QUADIENT INC	MAILING EQUIPMENT METER RENTALS	\$29,196.00
07/28/23	68334	QUADIENT INC	MAILING EQUIPMENT PREVENTATIVE MAINT/SERVICE	\$20,451.60
08/04/23	68469	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,926.23
08/07/23	68470	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
08/11/23	68494	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,995.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/POST OFFICE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/11/23	68504	QUADIENT INC	POSTAGE EXPENSES	\$182.57
08/11/23	68534	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,553.69
08/18/23	68585	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$6.55
08/25/23	68681	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,251.92
08/25/23	68682	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,712.14
08/28/23	68683	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
09/01/23	68885	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,637.78
09/11/23	68936	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
09/15/23	69006	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,407.23
09/26/23	69035	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$9.02
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$89,133.31
GENERAL EXPENDITURES.....				\$2,744,453.02
TOTAL ALL EXPENSES.....				\$2,833,586.33

**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.....	\$223.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/PURCHASING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, SONYA A	06/01/23 - 09/13/23	PURCHASING AGENT	RA	\$13,507.04
BOND, TIFFANY A	03/16/23 - 09/13/23	PURCHASING CLERK	RA	\$17,617.24
CRESCENZI, NICOLE R	03/16/23 - 05/22/23	PURCHASING AGENT	RA	\$11,062.48
CRESCENZI, NICOLE R	07/05/23	LUMP SUM VACATION PAYMENT		\$6,261.78
DESANTIS, MICHAEL S	03/16/23 - 09/07/23	SR. PURCHASING AGENT	RA	\$25,355.31
GILLESPIE, DANIELLE S	07/24/23 - 09/13/23	PROCUREMENT OFFICER	RA	\$15,692.32
REYNOSO ADAMES, BERNI R	06/05/23 - 09/13/23	PURCHASING CLERK	RA	\$10,346.21
SECOR, CATHERINE M	03/16/23 - 04/28/23	PURCHASING AGENT	RA	\$6,334.03
SECOR, CATHERINE M	06/21/23	LUMP SUM VACATION PAYMENT		\$3,588.14
SECOR, CATHERINE M	05/01/23 - 09/13/23	PURCHASING AGENT	SA	\$9,943.36
SHAH, HARSH N	03/16/23 - 09/13/23	PURCHASING CLERK	RA	\$17,617.24

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/26/23	69041	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$22.46
09/26/23	69044	JP MORGAN - P CARD	NYS SENTE AMAZON PRIME ACCT RENEWAL	\$139.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/29/23	2100421	REYNOSO ADAMES,BERNI	LEGISLATIVE DUTIES - SYRACUSE	\$153.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$137,325.15
GENERAL EXPENDITURES.....	\$314.46
TOTAL ALL EXPENSES.....	\$137,639.61

**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.....	\$412.18



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/RECEIVING**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	03/16/23 - 09/13/23	CHIEF OF RECEIVING	RA	\$24,910.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/30/23	67450	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$359.15
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$24,910.62
GENERAL EXPENDITURES.....				\$359.15
TOTAL ALL EXPENSES.....				\$25,269.77

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.....	\$305.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/SHOP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/16/23 - 09/13/23	SHOP SUPERVISOR	RA	\$40,903.88
CRUZ, MARC J	03/16/23 - 09/13/23	SHOP ASSISTANT	RA	\$21,555.20
MACNABB, JOSHUA D	03/16/23 - 09/13/23	SHOP ASSISTANT	RA	\$27,038.52
MARTINEZ, ROBERT A	03/16/23 - 09/13/23	SHOP ASSISTANT	RA	\$25,945.05

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66809	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
04/14/23	66810	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
04/14/23	66814	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$1,048.69
04/21/23	66896	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
04/28/23	66961	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
04/28/23	67062	JP MORGAN - P CARD	ENGRAVING PLATES	\$41.55
05/08/23	67104	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
05/08/23	67198	CUSTOM LEATHER FINISHERS LLC	MAINTENANCE SUPPLIES	\$4,271.88
05/12/23	67267	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
05/15/23	67270	HERZOGS	HOUSEHOLD SUPPLIES	\$59.34
05/19/23	67334	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
05/25/23	67409R	SOAVE FAIRE INC	REFUND FOR FRAMING	-\$357.50
05/26/23	67414	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
05/26/23	67446	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$205.16
06/23/23	67910	JP MORGAN - P CARD	ENGRAVING PLATES	\$263.50
07/06/23	68010R	SOAVE FAIRE INC	REFUND FOR FRAMING	-\$1,346.00
07/24/23	68193	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$294.22
07/25/23	68226R	WATS INTERNATIONAL INC	REFUND FOR FRAMING	-\$275.00
07/25/23	68228R	SOAVE FAIRE INC	REFUND FOR FRAMING	-\$591.00
07/28/23	68266	JP MORGAN - P CARD	CREDIT ADJUSTMENT	-\$106.81
07/28/23	68328	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$20.88
08/04/23	68414	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$245.41
08/07/23	68407	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$2,322.25
08/25/23	68674	JP MORGAN - P CARD	OFFICE EQUIPMENT	\$409.99
08/25/23	68677	JP MORGAN - P CARD	OFFICE SUPPLIES	\$34.95
08/28/23	68680	TNEMEC COMPANY INCORPORATED	CARPENTER SUPPLIES	\$847.00
08/30/23	68710R	WATS INTERNATIONAL INC	REFUND FOR FRAMING	-\$932.00
09/08/23	68940	KAREN A DAVIS	CARPET INSTALL	\$28,148.42
09/11/23	68932	TNEMEC COMPANY INCORPORATED	CARPENTER SUPPLIES	\$563.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/14/23	2060474	CRUZ, MARC	LEGISLATIVE DUTIES - ROCHESTER	\$14.00
07/14/23	2060484	CRUZ, MARC	LEGISLATIVE DUTIES - BRONX	\$63.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE M&O/SHOP

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$115,442.65
GENERAL EXPENDITURES.....	\$35,484.05
	=====
TOTAL ALL EXPENSES.....	\$150,926.70

### 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.....	\$31.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/SUPPLY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
LARKIN, THOMAS J	03/16/23 - 09/13/23	CHIEF SENATE SUPPLY	RA	\$30,568.61
PITTS, JEREMY T	03/16/23 - 09/13/23	SUPPLY CLERK	RA	\$21,891.61
RYAN, VAUGHN M	03/16/23 - 09/13/23	DEPUTY SUPPLY CHIEF	RA	\$26,980.27
SINGH, BARBARA C	03/16/23 - 09/13/23	SUPPLY CLERK	RA	\$17,617.24

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66772	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$893.85
04/07/23	66775	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$42.66
04/07/23	66777	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$527.88
04/07/23	66778	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$106.45
04/07/23	66779	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$718.80
04/14/23	66861	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$208.44
04/14/23	66862	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$165.60
04/14/23	66863	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$307.65
04/17/23	66821	GOULD PAPER CORPORATION	PAPER	\$408.30
04/21/23	66920	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$541.30
04/21/23	66925	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$106.45
04/21/23	66926	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$219.75
04/28/23	66971	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$341.70
04/28/23	66973	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$176.04
04/28/23	66974	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$81.30
04/28/23	67051	JP MORGAN - P CARD	OFFICE EQUIPMENT	\$124.99
05/01/23	66970	G 2 MARKETING INC	OFFICE SUPPLIES	\$1,171.39
05/08/23	67158	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,147.55
05/08/23	67160	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$740.14
05/08/23	67161	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$104.64
05/08/23	67166	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$541.50
05/08/23	67167	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$317.70
05/08/23	67169	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$235.60
05/08/23	67170	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$212.55
05/12/23	67299	HILL & MARKES LLC	OFFICE SUPPLIES	\$1,514.49
05/12/23	67307	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$341.10
05/12/23	67308	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$33.36
05/12/23	67323	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$17,440.00
05/19/23	67360	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$38.88
05/19/23	67361	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$290.40
05/19/23	67362	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$317.94
05/19/23	67363	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$176.22
05/19/23	67364	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$70.20
05/19/23	67366	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$91.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/19/23	67367	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$449.70
05/26/23	67441	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$241.20
05/26/23	67444	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$456.30
05/26/23	67447	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$516.60
05/26/23	67448	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$248.25
05/26/23	67449	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$208.26
06/02/23	67622	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,126.90
06/02/23	67624	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$633.04
06/02/23	67631	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$342.32
06/12/23	67717	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$64.50
06/20/23	67789	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$382.60
06/20/23	67790	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$71.85
06/20/23	67791	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$52.34
06/20/23	67792	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$344.90
06/23/23	67846	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$183.50
06/23/23	67900	JP MORGAN - P CARD	OFFICE SUPPLIES	\$176.85
06/30/23	68034	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$720.64
07/03/23	68031	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,095.71
07/10/23	68058	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$1,975.00
07/10/23	68070	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$1,243.17
07/10/23	68074	CORPORATE COMPUTER SOLUTIONS INC	PRINTING SUPPLIES	\$1,490.00
07/10/23	68078	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$976.45
07/10/23	68079	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$35.01
07/10/23	68083	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$301.38
07/10/23	68084	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$81.30
07/10/23	68085	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$114.53
07/10/23	68086	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$128.46
07/10/23	68091	CENVEO WORLDWIDE LIMITED	OFFICE SUPPLIES	\$1,625.35
07/11/23	68060	PRICE CHOPPER OPERATING CO INC	HOUSEHOLD SUPPLIES	\$99.48
07/24/23	68190	ULINE INC	OFFICE SUPPLIES	\$862.73
07/28/23	68253	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$601.80
07/28/23	68255	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$650.57
07/28/23	68258	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$445.80
07/28/23	68259	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$341.76
07/28/23	68260	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$60.40
07/28/23	68261	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$646.20
08/04/23	68455	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$361.92
08/11/23	68532	CENVEO WORLDWIDE LIMITED	OFFICE SUPPLIES	\$286.60
08/14/23	68523	GREGORY LANDOLFO	OFFICE SUPPLIES	\$399.28
08/18/23	68590	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$40.29
08/25/23	68641	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$460.20
08/25/23	68648	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$983.52
08/25/23	68649	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$143.40
08/25/23	68667	JP MORGAN - P CARD	OFFICE SUPPLIES	\$59.85
08/30/23	68714R	DS SERVICES OF AMERICA INC	CREDIT FOR CANCELLED D.O. WATER SERVICES	-\$27.50
09/01/23	68805	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$29.16
09/01/23	68815	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$42.12
09/01/23	68816	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$236.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/01/23	68818	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING SUPPLIES	\$1,059.30
09/01/23	68819	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$879.00
09/01/23	68820	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$288.50
09/01/23	68821	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$493.25
09/08/23	68911	ULINE INC	OFFICE SUPPLIES	\$708.22
09/08/23	68925	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$105.00
09/15/23	68989	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$114.72
09/15/23	68990	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$676.90
09/15/23	68994	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$105.60
09/15/23	68995	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$72.96
09/26/23	69038	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$623.21

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/01/23	2041223	PITTS, JEREMY	LEGISLATIVE DUTIES - NEW YORK	\$79.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$97,057.73
GENERAL EXPENDITURES.....	\$56,972.27
TOTAL ALL EXPENSES.....	\$154,030.00

**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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$54.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE M&O/TRANSPORTATION**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66776	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$86.95
04/10/23	66767	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$159.00
04/10/23	66768	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$159.00
04/10/23	66769	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$159.00
04/14/23	66812	WEX BANK	GASOLINE	\$1,811.25
04/24/23	66917	OFFICE OF GENERAL SERVICES	PARKING	\$620.00
05/08/23	67162	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$10.00
05/12/23	67269	WEX BANK	GASOLINE	\$1,566.97
05/22/23	67343	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$942.27
05/22/23	67358	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$89.99
05/25/23	67410R	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	INSURANCE DEDUCTION REIMBURSEMENT	-\$1,000.00
05/26/23	67455	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$125.31
05/30/23	67428	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$968.43
06/12/23	67670	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$100.43
06/13/23	67757	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	AUTOMOBILE INSURANCE	\$44,474.00
06/20/23	67760	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$89.99
06/20/23	67783	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$89.99
06/20/23	67804	WEX BANK	GASOLINE	\$2,790.01
06/23/23	67915	JP MORGAN - P CARD	VEHICLE MAINTENANCE	\$238.80
07/14/23	68121	WEX BANK	GASOLINE	\$2,205.81
08/18/23	68565	WEX BANK	GASOLINE	\$1,627.73
08/25/23	68673	JP MORGAN - P CARD	PARKING	\$66.30
09/05/23	68884	FERRARIO FORD INC	VEHICLE MAINTENANCE	\$227.45
09/15/23	68959	WEX BANK	GASOLINE	\$2,295.00
09/26/23	69033	OFFICE OF GENERAL SERVICES	PARKING	\$1,951.38
09/26/23	69040	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$5.00
09/26/23	69060	E-ZPASS	SENATE E-ZPASS ACCOUNT	\$5,000.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$66,860.06
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$66,860.06</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## 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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## MEDIA SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	03/16/23 - 09/13/23	SENIOR PRODUCTION TECHNICIAN	RA	\$35,754.37
DUDLEY, PETER J	03/16/23 - 09/13/23	SENIOR PRODUCTION TECHNICIAN	RA	\$33,232.53
FIELDS, LEXINGTON M	03/16/23 - 09/13/23	TECHNICIAN	RA	\$19,793.73
FRANK, JESSICA I	03/16/23 - 09/13/23	ADMINISTRATIVE COORDINATOR	RA	\$22,201.97
GOODKIN, LEONARD I	03/16/23 - 09/13/23	NEW MEDIA MANAGER	RA	\$30,817.01
HAWRYSZ, ERIN L	03/16/23 - 09/13/23	PHOTOGRAPHER	RA	\$23,576.00
HOPPEL, ERIC M	03/16/23 - 09/13/23	DIRECTOR MEDIA SERVICES	RA	\$69,531.80
HURTT, PETER F	03/16/23 - 09/13/23	CHIEF ELECTRONICS ENGINEER	RA	\$51,793.04
KAHIL, THOMAS J	03/16/23 - 09/13/23	PRODUCTION TECHNICIAN	RA	\$32,633.29
KESSLER, DONNA M	03/16/23 - 09/13/23	TECHNICIAN	SA	\$19,793.73
LI, VIVIAN C	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT / SCHEDULER	RA	\$22,201.97
NAUMOVITZ, ADAM C	03/16/23 - 09/13/23	NETWORK ENGINEER	RA	\$42,007.28
OZMON, NANCY L	03/16/23 - 09/13/23	PHOTOGRAPHER	RA	\$29,275.99
PRIMERO, CHRISTINA A	03/16/23 - 09/13/23	DEPUTY DIRECTOR	RA	\$53,968.09
SHIELDS, CHRIS R	03/16/23 - 09/13/23	PHOTOGRAPHER	RA	\$33,069.43
SOTILE, JAMES F	03/16/23 - 09/13/23	PRODUCTION TECHNICIAN	RA	\$32,799.50
SUTORIUS, CHRISTOPHER P	03/16/23 - 09/13/23	PHOTOGRAPHER	RA	\$20,726.16
TORO, WILLIAM R	03/16/23 - 09/13/23	PRODUCTION TECHNICIAN	RA	\$18,860.80

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67043	JP MORGAN - P CARD	SUBSCRIPTION FOR ARTLIST	\$299.00
04/28/23	67045	JP MORGAN - P CARD	MEDIA SUPPLIES	\$112.52
05/08/23	67194	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$16,431.25
05/08/23	67195	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$9,593.75
05/12/23	67288	COM TECH INC	MEDIA EQUIPMENT	\$117.00
05/19/23	67340	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,291.96
05/19/23	67348	ULINE INC	MEDIA EQUIPMENT	\$163.77
05/19/23	67376	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$2,933.50
05/19/23	67377	COM TECH INC	MEDIA SUPPLIES	\$3,806.20
05/26/23	67524	JP MORGAN - P CARD	MEDIA EQUIPMENT	\$289.00
06/02/23	67606	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$177.76
06/23/23	67832	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$650.99
06/23/23	67833	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$88.88
06/23/23	67894	JP MORGAN - P CARD	MEDIA SUPPLIES	\$241.81
06/23/23	67895	JP MORGAN - P CARD	MEDIA SUPPLIES	\$418.93
06/23/23	67901	JP MORGAN - P CARD	MEDIA SUPPLIES	\$469.80
06/23/23	67913	JP MORGAN - P CARD	MEDIA SUPPLIES	\$19.98
06/30/23	68016	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$29.99
07/14/23	68127	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$895.10
07/28/23	68335	CDW GOVERNMENT LLC	MEDIA EQUIPMENT	\$5,605.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**MEDIA SERVICES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/04/23	68481	INTERNATIONAL ROLL CALL CORPORATION	HEARING ROOM A RENOVATION PROJECT	\$14,759.32
08/04/23	68482	INTERNATIONAL ROLL CALL CORPORATION	HEARING ROOM B RENOVATION PROJECT	\$10,645.74
08/04/23	68483	INTERNATIONAL ROLL CALL CORPORATION	HEARING ROOM PROJECT	\$25,000.00
08/25/23	68670	JP MORGAN - P CARD	EXHIBIT-STATE FAIR 2023	\$149.00
09/15/23	69009	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$16,062.50
09/26/23	69048	JP MORGAN - P CARD	EXHIBIT-STATE FAIR 2023	\$149.00
09/26/23	69065	JP MORGAN - P CARD	MEDIA EQUIPMENT	\$3,026.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/01/23	2040968	DUDLEY,PETER	LEGISLATIVE DUTIES - NEW YORK	\$400.00
06/01/23	2041231	SOTTILE,JAMES	LEGISLATIVE DUTIES - NEW YORK	\$400.00
06/15/23	2047234	FIELDS,LEXINGTON	LEGISLATIVE DUTIES - NEW YORK	\$95.00
06/15/23	2047317	SOTTILE,JAMES	LEGISLATIVE DUTIES - NEW YORK	\$261.00
08/18/23	2079165	SHIELDS,CHRIS	LEGISLATIVE DUTIES - BROOKLYN	\$344.21
08/24/23	2082360	SUTORIUS,CHRISTOPHER	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
09/29/23	2100322	SOTTILE,JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$291.95

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$592,036.69
GENERAL EXPENDITURES.....	\$115,299.61
TOTAL ALL EXPENSES.....	=====
	<b>\$707,336.30</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$124.83
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$124.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$274.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE PERSONNEL OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONNELLY, MARY E	03/16/23 - 09/13/23	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$25,380.50
COONRADT, EMILY G	03/16/23 - 09/13/23	RECEPTIONIST	RA	\$17,358.16
CUNHA, TRACY	03/16/23 - 09/13/23	SPECIAL ASSISTANT	SA	\$31,805.04
DALE-EVANS, CAMILLE	03/16/23 - 09/13/23	CONFIDENTIAL ASSISTANT	RA	\$27,288.53
HARRIS, MARY T	03/16/23 - 09/13/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,986.56
KARLQUIST, DAMITA C	03/16/23 - 09/13/23	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$33,385.00
KELLY, SUZANNE E	03/16/23 - 09/13/23	OFFICE COORDINATOR	RA	\$27,960.56
LAROSE, MARY PAT	03/16/23 - 09/13/23	BENEFITS SUPERVISOR/LIAISON	RA	\$49,801.57
LEONARDO, BRIGETTE L	03/16/23 - 09/13/23	EMPLOYEE BENEFITS ASSISTANT	RA	\$30,218.02
MEADE, DEBRA R	03/16/23 - 09/13/23	PERSONNEL OFFICER	RA	\$75,031.98
RODRIGUEZ, JENNIFER L	03/16/23 - 09/13/23	TIME & ATTENDANCE LIAISON	RA	\$20,467.33
SCHMIDT, DONNA	03/16/23 - 09/13/23	ASSISTANT PERSONNEL OFFICER	RA	\$64,251.33
SMITH, EILEEN T	03/16/23 - 09/13/23	SUPERVISOR, TIME & ATTENDANCE	RA	\$32,983.08
STARK, ALEXANDRA H	03/16/23 - 09/13/23	LICENSED CLINICAL SOCIAL WORKER	RA	\$38,521.23
TALHAM, AMANDA K	03/16/23 - 09/13/23	LIAISON TO SECRETARY OF SENATE	RA	\$39,170.64
VASQUEZ, RAYMOND L	03/16/23 - 09/13/23	EMPLOYEE BENEFITS ASSISTANT	RA	\$29,019.29

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/23	66797	KRAUS & ZUCHEWSKI LLP	LEGAL SERVICES	\$5,106.38
04/17/23	66850	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$663.00
04/21/23	66936	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
05/22/23	67354	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$312.00
05/26/23	67445	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$73.45
05/26/23	67509	JP MORGAN - P CARD	PROFESSIONAL MEMBERSHIP	\$488.00
05/26/23	67537	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
06/02/23	67628	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$115.92
06/02/23	67629	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$14.78
06/02/23	67630	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$104.58
06/02/23	67632	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$19.19
06/05/23	67634	BARCLAY DAMON LLP	LEGAL SERVICES	\$75.00
06/05/23	67635	BARCLAY DAMON LLP	LEGAL SERVICES	\$300.00
06/05/23	67662	KRAUS & ZUCHEWSKI LLP	LEGAL SERVICES	\$6,933.03
06/12/23	67718	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$123.36
06/12/23	67734	OPENSESAME INC	ONLINE LEARNING SOFTWARE	\$32,219.00
06/12/23	67735	OPENSESAME INC	ONLINE LEARNING SOFTWARE	\$14,430.00
06/12/23	67736	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
06/20/23	67809	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$11,250.00
06/22/23	67823	KRAUS & ZUCHEWSKI LLP	LEGAL SERVICES	\$6,957.41
06/27/23	67847	BARCLAY DAMON LLP	LEGAL SERVICES	\$37.50
06/27/23	67848	BARCLAY DAMON LLP	LEGAL SERVICES	\$150.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE PERSONNEL OFFICE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/10/23	68101	CALM COM INC	ON-LINE COMPUTER SERVICES	\$20,939.52
07/17/23	68133	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$234.00
07/24/23	68210	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
08/07/23	68473	BARCLAY DAMON LLP	LEGAL SERVICES	\$3,750.00
08/08/23	68457	BARCLAY DAMON LLP	LEGAL SERVICES	\$150.00
08/08/23	68458	BARCLAY DAMON LLP	LEGAL SERVICES	\$712.50
08/08/23	68459	BARCLAY DAMON LLP	LEGAL SERVICES	\$675.00
08/18/23	68584	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$208.00
09/20/23	68996	BARCLAY DAMON LLP	LEGAL SERVICES	\$375.00
09/20/23	68997	BARCLAY DAMON LLP	LEGAL SERVICES	\$150.00
09/26/23	69034	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$312.00
09/26/23	69064	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$8,200.60

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/29/23	2100354	TALHAM, AMANDA	LEGISLATIVE DUTIES - SYRACUSE	\$298.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$564,628.82
GENERAL EXPENDITURES.....	\$131,778.92
TOTAL ALL EXPENSES.....	\$696,407.74

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,145.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,145.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,327.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE SERGEANT-AT-ARMS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	03/16/23 - 09/13/23	ASSISTANT SERGEANT-AT-ARMS	RA	\$37,500.06
BARKSDALE, STUART A	03/16/23 - 09/13/23	ASSISTANT SERGEANT-AT-ARMS	SA	\$15,384.64
BREEN, KEVIN P	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$8,904.51
BREEN, KEVIN P	08/03/23 - 08/03/23	SESSION SERGEANT-AT-ARMS	TE	\$76.34
BURNETT, ARTHUR S	03/16/23 - 09/13/23	ASSISTANT SERGEANT-AT-ARMS	RA	\$31,750.00
CARDINAL, EDWARD J	03/16/23 - 05/07/23	SESSION SERGEANT-AT-ARMS	SA	\$5,455.08
CARDINAL, EDWARD J	05/08/23 - 09/13/23	ASSISTANT SERGEANT-AT-ARMS	RA	\$21,636.33
COLBERT, MICHAEL J	03/16/23 - 09/13/23	DEPUTY SERGEANT-AT-ARMS	RA	\$41,859.73
DAVIS, WILLIAM E	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$8,571.72
DAVIS, WILLIAM E	08/03/23 - 08/03/23	SESSION SERGEANT-AT-ARMS	TE	\$73.48
KOWALEWSKI JR, JOSEPH	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$8,904.51
KOWALEWSKI JR, JOSEPH	08/03/23 - 08/03/23	SESSION SERGEANT-AT-ARMS	TE	\$76.34
MAHAR, KEVIN W	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$8,571.72
MAHAR, KEVIN W	08/03/23 - 08/03/23	SESSION SERGEANT-AT-ARMS	TE	\$73.48
MAHONEY, DAVID J	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$8,122.11
MAHONEY, DAVID J	08/28/23 - 08/28/23	SESSION SERGEANT-AT-ARMS	TE	\$242.31
PEPTIS JR, JOSEPH	03/16/23 - 09/13/23	ASSISTANT SERGEANT-AT-ARMS	RA	\$36,107.27
PRAY, MAUREEN J	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$8,079.64
PRAY, MAUREEN J	08/02/23 - 08/28/23	SESSION SERGEANT-AT-ARMS	TE	\$554.24
REGAN, THOMAS J	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$8,904.51
REGAN, THOMAS J	08/03/23 - 08/03/23	SESSION SERGEANT-AT-ARMS	TE	\$76.34
ROSENCRANS, JAMES F	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$8,738.14
SALA, DAVID C	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$8,622.01
SARAYNO, MICHAEL A	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$7,758.35
SARAYNO, MICHAEL A	08/03/23 - 08/29/23	SESSION SERGEANT-AT-ARMS	TE	\$242.41
STURGES III, BENJAMIN M	03/16/23 - 09/13/23	SERGEANT-AT-ARMS	RA	\$66,695.19
SUNDSTROM, JOHN K	03/16/23 - 06/11/23	SESSION SERGEANT-AT-ARMS	SA	\$9,237.49
SUNDSTROM, JOHN K	08/04/23 - 08/04/23	SESSION SERGEANT-AT-ARMS	TE	\$79.20
TILSON SR, VINCENT R	03/16/23 - 09/13/23	ASSISTANT SERGEANT-AT-ARMS	SA	\$15,384.64

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	66966	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$82.45
05/19/23	67339	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.95
05/26/23	67421	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$60.85
06/30/23	68014	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$122.70
07/24/23	68178	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$60.85
08/25/23	68645	DANIEL C MCCONNELL	UNIFORM - BADGES	\$1,273.80
09/05/23	68797	G 2 MARKETING INC	OFFICE SUPPLIES	\$243.00
09/08/23	68897	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$88.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE SERGEANT-AT-ARMS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$367,681.79
GENERAL EXPENDITURES.....	\$2,001.05
	=====
TOTAL ALL EXPENSES.....	\$369,682.84

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$196.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SENATE STUDENT PROGRAMS OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARO-TORO, JULIA	03/16/23 - 09/13/23	DEPUTY DIRECTOR	RA	\$38,232.14
KNIGHT, CELESTE R	03/16/23 - 09/13/23	PROGRAM DIRECTOR	RA	\$37,751.48
PARRELLA, NICHOLAS J	03/16/23 - 09/13/23	DIRECTOR OF STUDENT PROGRAMS	RA	\$54,984.26

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/03/23	2013756	DAVIS, TIARA	TUITION REIMBURSEMENT	\$500.00
05/17/23	2033627	BHATTI, MASHAAL	TUITION REIMBURSEMENT	\$500.00
05/24/23	2033638	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
05/24/23	2033647	LLEWELLYN, DAIQUAN	TUITION REIMBURSEMENT	\$500.00
05/25/23	2033654	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
06/01/23	2040716	MEADE, DEBRA	TUITION REIMBURSEMENT	\$1,000.00
06/01/23	2040732	BARNETT, SAWYER	TUITION REIMBURSEMENT	\$500.00
06/23/23	2050741	BHATTI, MASHAAL	TUITION REIMBURSEMENT	\$500.00
06/23/23	2050751	DAVIS, TIARA	TUITION REIMBURSEMENT	\$500.00
06/23/23	2050758	KORN, JOSHUA	TUITION REIMBURSEMENT	\$500.00
06/23/23	2050776	LOPEZ LIBERATO, PERLA	TUITION REIMBURSEMENT	\$457.50
06/23/23	2050789	NORTHROP, HALIE	TUITION REIMBURSEMENT	\$500.00
07/20/23	2064551	LLEWELLYN, DAIQUAN	TUITION REIMBURSEMENT	\$500.00
07/27/23	2068300	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
07/27/23	2068316	DRAO, PETER	TUITION REIMBURSEMENT	\$500.00
07/27/23	2068330	NORTHROP, HALIE	TUITION REIMBURSEMENT	\$500.00
07/27/23	2068338	PARKER, TATIANA	TUITION REIMBURSEMENT	\$1,000.00
08/02/23	2059067	AUNE, ASTRID	TUITION REIMBURSEMENT	\$500.00
08/18/23	2079154	BARNETT, SAWYER	TUITION REIMBURSEMENT	\$500.00
08/24/23	2082364	MEADE, DEBRA	TUITION REIMBURSEMENT	\$1,000.00
09/01/23	2085795	AUNE, ASTRID	TUITION REIMBURSEMENT	\$500.00
09/08/23	2090251	BARNETT, SAWYER	TUITION REIMBURSEMENT	\$500.00
09/08/23	2090255	LOPEZ LIBERATO, PERLA	TUITION REIMBURSEMENT	\$457.50
09/08/23	2090311	WAFER, BRITTANY	TUITION REIMBURSEMENT	\$1,000.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$130,967.88
GENERAL EXPENDITURES.....	\$13,915.00
TOTAL ALL EXPENSES.....	\$144,882.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE STUDENT PROGRAMS OFFICE

### 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.....	\$88.70



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SEN STUDENT PROGRAM OFF/FELLOWS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARSEGHYAN, SEDRAK	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$15,000.00
CARSON, TRISTAN S	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$15,000.00
CONNORS, JOHN M	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$14,000.00
FETTER, JULIA L	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$15,000.00
JORGENSEN, SAMUEL R	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$15,000.00
MARCIL, JOSHUA R	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$15,000.00
ORR, SEAN P	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$15,000.00
ROBINSON, JABREA K	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$15,000.00
SINNENBERG, NICHOLAS F	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$15,000.00
SPAULDING, TANAESHA J	03/16/23 - 06/21/23	SENATE FELLOW	SA	\$15,000.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$149,000.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$149,000.00

**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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**SEN STUDENT PROGRAM OFF/SESS ASST**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AIZER, RYAN J	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
ANNABI, ALEXIS J	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
BALLUFFI-FRY, PETER F	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
BROOKS, TAYLOR A	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
CHESTON-MOORE, JASMINE H	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
COLLINS, KAYLA D	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
COLON, MATEO G	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
EASTMAN, NICHOLAS A	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
ENNIS, MADISON T	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
GALVIN, GRIFFIN J	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
GEBURA, MARIYA	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
GHAFOOR, AREBA	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
GUBELMAN III, EDWARD J	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
HOCH, DEMIANA E	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
JAMES, TYLER	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
JIMENEZ, NEIL S	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
KELLY, MARIE E	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
MESKHELI, DAVITI	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
MILLER, JALEN L	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
MOE, JANELLE C	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
ONG GARCIA, ANDREW	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
SECK, DIARA	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
SEMERTZIDIS, HARRIS A	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
STEINFELD, STACI H	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
TZIMAS, LUCA T	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15
VAITKUS, LIAM A	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
WARREN, ETHAN C	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
WENDT, GRIFFIN G	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
WHITMAN, ERICA N	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,642.87
WILLIAMS, DORCIA S	03/16/23 - 04/26/23	SENATE SESSION ASSISTANT	SA	\$3,107.15

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$102,321.74
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	<b>\$102,321.74</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

SEN STUDENT PROGRAM OFF/SESS ASST

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, 2023 to September 30, 2023

## SENATE TECHNOLOGY SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZEEM, AIZAD	03/16/23 - 09/13/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$22,280.62
BELL, JAMES	03/16/23 - 09/13/23	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$100,009.52
BIERNACKI, JASON J	03/16/23 - 09/13/23	MANAGER STS EDUC. AND SUPPORT	RA	\$66,833.92
BOONE, HAYDEN J	03/16/23 - 09/13/23	TRAINING COORDINATOR	RA	\$28,702.85
BRADY, SEAN P	03/16/23 - 09/13/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,500.05
BROADY, BRENDAN M	03/16/23 - 09/13/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$22,280.62
DECRESCENZO, DEAN	03/16/23 - 09/13/23	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$32,752.00
EMPIE, ROBERT A	03/16/23 - 09/13/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$22,280.62
ESPOSITO, AUDREY S	03/16/23 - 09/13/23	TECHNICAL WRITER	RA	\$31,968.43
GRIMALDI, ROSEANNA C	03/16/23 - 09/13/23	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,702.85
MOORE, MARTIN E	03/16/23 - 09/13/23	TECHNICAL SUPPORT SUPERVISOR	RA	\$35,065.88
MULLEN, NAJAH A	03/16/23 - 09/13/23	OFFICE MANAGER	RA	\$25,327.36
SCHMITT, MORGAN J	03/16/23 - 09/13/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,169.27
SIERZEGA, KIMBERLY	03/16/23 - 09/13/23	MANAGER OF SECURITY & DOCUMENTATION	RA	\$51,027.71
WAGNER, TIMOTHY R	03/16/23 - 09/13/23	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,726.16
WALSH, SCOTT J	03/16/23 - 09/13/23	SECURITY COORDINATOR	RA	\$38,778.07
WEAVER, BRIAN C	03/16/23 - 09/13/23	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,726.16
WHITE, DARLENE G	08/28/23 - 09/13/23	ACCESS & DOCUMENTATION ANALYST	RA	\$1,903.84

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66759	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$399.30
04/07/23	66798	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
04/14/23	66816	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
04/14/23	66817	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
04/14/23	66818	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
04/17/23	66884	PLATO ELEARNING LLC ELEARNING BROTHERS	SOFTWARE LICENSE & SUPPORT	\$4,500.00
04/28/23	66964	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$12.23
04/28/23	66969	SHI INTERNATIONAL CORP	LICENSE FEE	\$101.60
04/28/23	66978	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$210.00
04/28/23	66980	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
04/28/23	66981	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$790.00
04/28/23	66989	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,341.34
04/28/23	67066	JP MORGAN - P CARD	TELECOMMUNICATIONS EQUIPMENT	\$139.98
05/08/23	67204	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,837.50
05/12/23	67274	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$26.35
05/12/23	67275	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
05/12/23	67276	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22.25
05/26/23	67454	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$210.00
05/26/23	67457	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
05/26/23	67458	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$790.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/26/23	67461	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$750.42
05/26/23	67512	JP MORGAN - P CARD	COMPUTER EQUIPMENT	\$1,399.80
05/26/23	67523	JP MORGAN - P CARD	ONLINE LEARNING SOFTWARE	\$14.99
05/26/23	67532	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$220,530.25
05/26/23	67533	DELL MARKETING LP	COMPUTER EQUIPMENT	\$1,012,630.50
06/02/23	67625	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$165.80
06/02/23	67651	HP INC	OFFICE EQUIPMENT	\$29,249.50
06/12/23	67671	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$30.97
06/12/23	67672	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.71
06/12/23	67673	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.76
06/12/23	67730	DELL MARKETING LP	COMPUTER EQUIPMENT	\$33,408.90
06/12/23	67745	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,006.25
06/20/23	67805	THE WALTERS CO AC INC	AIR CONDITIONING MAINTENANCE 2023	\$3,995.00
06/23/23	67853	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
06/23/23	67855	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$865.84
07/03/23	68056	HEARST CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9,000.00
07/10/23	68107	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
07/14/23	68130	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$233.68
07/24/23	68168	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.84
07/24/23	68169	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.31
07/24/23	68170	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.19
07/28/23	68231	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.06
07/28/23	68266	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
07/28/23	68267	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$790.00
07/28/23	68270	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$940.41
08/04/23	68436	ULINE INC	OFFICE SUPPLIES	\$307.50
08/04/23	68480	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,625.00
08/18/23	68569	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.65
08/18/23	68570	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.03
08/18/23	68571	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.44
08/18/23	68604	SHI INTERNATIONAL CORP	COMPUTER TRAINING- KNOWBE4 SECURITY AWARENESS	\$45,362.90
08/25/23	68622	APPLE INC	MEDIA EQUIPMENT	\$318.00
08/25/23	68623	APPLE INC	MEDIA EQUIPMENT	\$119.00
08/25/23	68624	APPLE INC	MEDIA EQUIPMENT	\$1,236.00
08/25/23	68644	CARASOFT TECHNOLOGY CORP	SOFTWARE LICENSE & SUPPORT	\$2,500.00
08/25/23	68661	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
08/25/23	68662	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,580.00
08/25/23	68665	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,020.04
08/25/23	68666	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$799.90
08/25/23	68678	JP MORGAN - P CARD	QUICK TAP SURVEY-STATE FAIR 2023	\$52.92
08/25/23	68690	CARASOFT TECHNOLOGY CORP	SOFTWARE LICENSE & SUPPORT	\$5,000.00
08/25/23	68715	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SENATE WEBSITE UPGRADE	\$138,250.00
09/01/23	68888	MAINLINE INFORMATION SYSTEMS INC	SOFTWARE LICENSE & SUPPORT	\$6,593.80
09/08/23	68941	CARASOFT TECHNOLOGY CORP	ON-LINE COMPUTER SERVICES	\$8,868.00
09/08/23	68950	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,006.25
09/15/23	68961	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$53.36
09/15/23	68962	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.53
09/15/23	68963	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/15/23	68993	CARASOFT TECHNOLOGY CORP	SOFTWARE LICENSE & SUPPORT	\$2,500.00
09/15/23	69010	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
09/26/23	69045	JP MORGAN - P CARD	AMAZON CREDIT ON ACCOUNT	-\$239.97
09/26/23	69045	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
09/26/23	69047	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$971.61
09/26/23	69050	JP MORGAN - P CARD	QUICK TAP SURVEY - STATE FAIR 2023	\$52.92

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/23	2090054	BELL, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$195.19
09/08/23	2090082	BROADY, BRENDAN	LEGISLATIVE DUTIES - BUFFALO	\$419.00
09/08/23	2090207	SCHMITT, MORGAN	LEGISLATIVE DUTIES - BUFFALO	\$419.00
09/08/23	2090218	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - BUFFALO	\$419.00
09/15/23	2092260	WEAVER, BRIAN	LEGISLATIVE DUTIES - ONEONTA	\$169.00
09/15/23	2092336	WEAVER, BRIAN	LEGISLATIVE DUTIES - KINGSTON	\$14.00
09/15/23	2092349	WEAVER, BRIAN	LEGISLATIVE DUTIES - NEW YORK	\$16.00
09/15/23	2092559	BRADY, SEAN	LEGISLATIVE DUTIES - ONEONTA	\$239.00
09/15/23	2092579	EMPIE, ROBERT	LEGISLATIVE DUTIES - ONEONTA	\$239.00
09/15/23	2092586	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - ONEONTA	\$239.00
09/15/23	2092842	WAGNER, TIMOTHY	LEGISLATIVE DUTIES - NEW YORK	\$16.00
09/19/23	2095345	BRADY, SEAN	LEGISLATIVE DUTIES - NANUET	\$59.00
09/19/23	2095365	BROADY, BRENDAN	LEGISLATIVE DUTIES - NANUET	\$59.00
09/19/23	2095403	EMPIE, ROBERT	LEGISLATIVE DUTIES - NANUET	\$59.00
09/19/23	2095529	MOORE, MARTIN	LEGISLATIVE DUTIES - ROCHESTER	\$252.00
09/19/23	2095947	MOORE, MARTIN	LEGISLATIVE DUTIES - WHITE PLAINS	\$18.00
09/19/23	2096006	WAGNER, TIMOTHY	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
09/19/23	2096022	WEAVER, BRIAN	LEGISLATIVE DUTIES - PEEKSKILL	\$17.00
09/19/23	2096038	AZEEM, AIZAD	LEGISLATIVE DUTIES - BUFFALO	\$419.00
09/19/23	2096059	AZEEM, AIZAD	LEGISLATIVE DUTIES - ONEONTA	\$239.00
09/19/23	2096070	AZEEM, AIZAD	LEGISLATIVE DUTIES - NANUET	\$59.00
09/29/23	2099746	AZEEM, AIZAD	LEGISLATIVE DUTIES - WHITE PLAINS	\$79.00
09/29/23	2099757	AZEEM, AIZAD	LEGISLATIVE DUTIES - NASSAU COUNTY	\$522.00
09/29/23	2099869	BRADY, SEAN	LEGISLATIVE DUTIES - NEW YORK	\$79.00
09/29/23	2099881	BROADY, BRENDAN	LEGISLATIVE DUTIES - NEW YORK	\$522.00
09/29/23	2099911	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - NEW YORK	\$526.00
09/29/23	2099966	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - WHITE PLAINS	\$81.45

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$592,035.93
GENERAL EXPENDITURES.....	\$1,621,902.29
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<b>TOTAL ALL EXPENSES.....</b>	<b>\$2,213,938.22</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## SENATE TECHNOLOGY SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$746.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## STS/BUSINESS APPLICATIONS CENTER

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	03/16/23 - 09/13/23	SENIOR PROGRAMMER	RA	\$46,564.32
BOUCHER, JOHN C	03/16/23 - 09/13/23	PROGRAMMER	RA	\$51,825.83
BUSH, ANN Y	03/16/23 - 09/13/23	SENIOR PROGRAMMER	RA	\$43,505.78
CALABRESE, ANTHONY A	03/16/23 - 09/13/23	PROGRAMMER	RA	\$40,668.77
CASEIRAS, KEVIN F	03/16/23 - 09/13/23	BUSINESS APPLICATION DEVELOPER	RA	\$43,586.90
GORDINIER, CHRISTINE M	03/16/23 - 09/13/23	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$50,845.94
HEAPHY, ALISON G	03/16/23 - 09/13/23	DRUPAL ARCHITECT	RA	\$51,361.56
HEITNER, BRIAN	03/16/23 - 09/13/23	SENIOR PROGRAMMER	RA	\$53,613.11
KEEGAN, JACOB M	03/16/23 - 09/13/23	JUNIOR PROGRAMMER	RA	\$25,009.47
KING, KIMBERLY S	03/16/23 - 09/13/23	WEB SUPPORT SPECIALIST	RA	\$33,385.00
SAINTIL, FANES K	03/16/23 - 09/13/23	DIGITAL DIRECTOR	RA	\$55,110.53
ZALEWSKI, KENNETH J	03/16/23 - 09/13/23	APPLICATIONS MANAGER	RA	\$82,765.56

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66789	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
04/07/23	66796	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,079.20
04/21/23	66947	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
04/28/23	66979	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$115.00
05/08/23	67140	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
05/19/23	67352	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.85
05/19/23	67395	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
05/19/23	67408	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$9,457.05
05/26/23	67456	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$115.00
05/26/23	67460	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$2,130.38
06/12/23	67731	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,434.98
06/12/23	67744	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,506.75
06/20/23	67812	JETBRAINS AMERICAS INCORPORATED	SOFTWARE LICENSE & SUPPORT	\$3,245.00
06/20/23	67824	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
06/23/23	67852	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$115.00
07/14/23	68158	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
07/24/23	68217	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,021.80
07/28/23	68269	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,274.60
07/28/23	68310	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$210.00
08/11/23	68553	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,100.00
08/11/23	68554	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
08/18/23	68583	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.33
08/25/23	68631	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
08/25/23	68664	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$2,139.99
08/25/23	68691	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$6,750.00
09/08/23	68938	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## STS/BUSINESS APPLICATIONS CENTER

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/08/23	68949	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,693.75
09/15/23	69016	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
09/26/23	69043	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$300.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$578,242.77</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$211,874.10</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$790,116.87</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, 2023 to September 30, 2023

## STS/TELECOMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	03/16/23 - 09/13/23	NETWORK SUPPORT ANALYST	RA	\$42,590.03
DONNELLY JR, JAMES K	03/16/23 - 09/13/23	TELECOMMUNICATIONS ENGINEER	RA	\$41,274.75
GARRISON, GARY A	03/16/23 - 09/13/23	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$29,169.41
HART, KHYREE	03/16/23 - 09/13/23	SYSTEM ADMINISTRATOR	RA	\$42,322.07
LAFALCE, JEAN M	03/16/23 - 09/13/23	DATA UNIFIED COMMUNICATIONS ADMINIST	RA	\$31,212.57
MOODY, WILLIAM	03/16/23 - 09/13/23	SENIOR NETWORK ENGINEER	RA	\$70,330.59
PALMIERO, MICHAEL G	03/16/23 - 09/13/23	NETWORK SECURITY ENGINEER	RA	\$49,199.38
ROCHLER, MATTHEW	03/16/23 - 09/13/23	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$44,816.77
SNYDER JR, JOHN I	03/16/23 - 09/13/23	MNGR DATA PROCESSING UNIFIED COMM	RA	\$78,374.75
SPEZIALE, JOHN A	03/16/23 - 09/13/23	UNIFIED COMMUNICATIONS ENGINEER	RA	\$32,343.26
SPRAGUE, VINCENT S	03/16/23 - 09/13/23	SENIOR SYSTEMS ADMINISTRATOR	RA	\$56,497.66

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/23	66739	AT&T CORP	ON-LINE COMPUTER SERVICES	\$156.96
04/07/23	66765	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
04/07/23	66787	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$102.17
04/10/23	66762	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,200.00
04/14/23	66811	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.92
04/14/23	66828	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
04/14/23	66846	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
04/14/23	66854	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
04/14/23	66855	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
04/14/23	66856	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
04/14/23	66857	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
04/14/23	66868	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$2,054.80
04/14/23	66869	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
04/14/23	66870	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$759.91
04/14/23	66874	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,614.20
04/14/23	66876	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,954.17
04/14/23	66879	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$3,218.08
04/14/23	66881	ONSOLVE INTERMEDIATE HOLDING COMPANY	SOFTWARE LICENSE & SUPPORT	\$11,923.54
04/14/23	66882	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,608.21
04/14/23	66883	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,408.24
04/17/23	66843	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$428.74
04/17/23	66848	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$519.96
04/17/23	66851	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
04/17/23	66864	PDQ COM CORPORATION	SOFTWARE LICENSE & SUPPORT	\$1,050.00
04/21/23	66897	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,954.09
04/21/23	66934	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,515.07
04/24/23	66907	NATIONAL EMERGENCY NUMBER ASSOCIATION	ON-LINE COMPUTER SERVICES	\$255.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/23	66908	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$420.21
04/28/23	67039	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$348.92
04/28/23	67046	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$227.49
05/08/23	67107	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.92
05/08/23	67108	AT&T CORP	ON-LINE COMPUTER SERVICES	\$156.96
05/08/23	67128	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$17.02
05/08/23	67132	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$407.59
05/08/23	67143	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
05/08/23	67146	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
05/08/23	67182	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$102.17
05/08/23	67192	CDW GOVERNMENT LLC	SOFTWARE & MAINTENANCE	\$49,543.72
05/08/23	67196	CORE BTS INC	SOFTWARE & MAINTENANCE	\$297,987.80
05/08/23	67197	CORE BTS INC	SOFTWARE & MAINTENANCE	\$143,019.47
05/12/23	67271	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$44.62
05/12/23	67301	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
05/12/23	67302	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
05/12/23	67310	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$2,054.80
05/12/23	67311	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
05/12/23	67312	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$759.91
05/12/23	67316	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,849.02
05/12/23	67321	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$72,810.13
05/15/23	67295	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$428.74
05/15/23	67298	OFFICE FOR TECHNOLOGY	D.O. TELEPHONE SERVICES	\$1,200.00
05/19/23	67337	ANIXTER INC	OFFICE EQUIPMENT	\$274.90
05/19/23	67338	ANIXTER INC	OFFICE EQUIPMENT	\$232.40
05/19/23	67342	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
05/19/23	67344	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$8.74
05/19/23	67374	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,658.17
05/19/23	67379	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4,031.83
05/19/23	67381	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,246.63
05/19/23	67382	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,709.86
05/22/23	67345	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$274.95
05/22/23	67353	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$416.64
05/22/23	67355	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
05/22/23	67368	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$2,220.00
05/26/23	67418	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$44.62
05/26/23	67436	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
05/26/23	67520	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$1,869.00
05/26/23	67534	CELLCO PARTNERSHIP	D.O. TELEPHONE SERVICES	\$2,954.17
06/02/23	67604	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.92
06/02/23	67612	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
06/02/23	67645	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$102.17
06/02/23	67646	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
06/05/23	67609	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$396.48
06/05/23	67655	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$2,584.00
06/12/23	67696	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$428.74
06/12/23	67704	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
06/12/23	67706	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/12/23	67710	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE LICENSE & SUPPORT	\$672.00
06/12/23	67721	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$1,184.00
06/20/23	67780	OFFICE FOR TECHNOLOGY	D.O. TELEPHONE SERVICES	\$1,200.00
06/20/23	67782	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
06/20/23	67784	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
06/20/23	67785	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
06/20/23	67795	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$2,054.80
06/20/23	67796	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$759.91
06/20/23	67797	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$2,106.00
06/20/23	67798	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$2,106.00
06/20/23	67801	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,693.70
06/20/23	67803	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$6,448.24
06/20/23	67813	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,766.88
06/20/23	67814	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$3,040.00
06/23/23	67834	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$4.81
06/27/23	67835	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$248.11
06/30/23	68012	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.92
06/30/23	68013	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$44.62
06/30/23	68026	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
07/03/23	68022	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$397.60
07/03/23	68045	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$1,912.00
07/10/23	68067	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
07/10/23	68071	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
07/10/23	68090	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
07/10/23	68118	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,515.19
07/11/23	68069	OFFICE FOR TECHNOLOGY	D.O. TELEPHONE SERVICES	\$1,200.00
07/14/23	68120	AT&T CORP	ON-LINE COMPUTER SERVICES	\$132.96
07/14/23	68139	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,408.62
07/14/23	68140	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
07/14/23	68146	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$22,056.45
07/14/23	68147	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,954.66
07/14/23	68151	CRITICAL ENVIRONMENTAL POWER & EQUIPMENT LL	IT EQUIPMENT MAINTENANCE & SUPPORT	\$15,569.00
07/17/23	68129	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$428.83
07/17/23	68134	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
07/20/23	67779	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$628.77
07/24/23	68179	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
07/24/23	68185	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$8.93
07/24/23	68186	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$274.93
07/24/23	68191	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$661.00
07/24/23	68198	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,741.62
07/24/23	68199	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$124.78
07/24/23	68200	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$759.91
07/24/23	68203	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,641.70
07/24/23	68204	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$6,131.87
07/24/23	68205	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$25,749.10
07/24/23	68208	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,695.14
07/24/23	68209	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,558.86
08/04/23	68404	CSC HOLDINGS LLC	CABLE TV SERVICE	\$165.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/23	68405	AT&T CORP	ON-LINE COMPUTER SERVICES	\$132.96
08/04/23	68406	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$44.67
08/04/23	68441	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
08/04/23	68442	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
08/04/23	68443	OFFICE FOR TECHNOLOGY	D.O. TELEPHONE SERVICES	\$1,200.00
08/04/23	68446	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
08/04/23	68467	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$124.78
08/04/23	68468	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
08/07/23	68434	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$396.08
08/11/23	68524	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,406.42
08/11/23	68531	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$767.53
08/11/23	68540	DELL MARKETING LP	TELECOMMUNICATIONS EQUIPMENT	\$164,722.20
08/11/23	68546	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,767.49
08/14/23	68513	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$274.98
08/14/23	68515	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$428.83
08/14/23	68520	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$612.30
08/18/23	68577	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
08/18/23	68579	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$4.88
08/18/23	68597	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$2,054.80
08/18/23	68599	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,620.72
08/18/23	68600	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,477.72
08/18/23	68609	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,702.50
08/21/23	68586	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
08/25/23	68636	EKAHAU INC	SOFTWARE LICENSE & SUPPORT	\$1,595.00
08/25/23	68684	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,954.93
08/25/23	68685	CDW GOVERNMENT LLC	SOFTWARE LICENSE & SUPPORT	\$4,675.46
08/25/23	68686	MAINLINE INFORMATION SYSTEMS INC	TELECOMMUNICATIONS EQUIPMENT	\$345,975.20
08/25/23	68687	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$15,970.79
09/01/23	68784	CSC HOLDINGS LLC	CABLE TV SERVICE	\$174.89
09/01/23	68785	AT&T CORP	ON-LINE COMPUTER SERVICES	\$25.92
09/01/23	68788	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$44.66
09/01/23	68793	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
09/01/23	68798	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
09/01/23	68799	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
09/01/23	68822	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$124.78
09/05/23	68796	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$395.82
09/08/23	68915	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,200.00
09/08/23	68917	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
09/08/23	68930	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
09/11/23	68931	HARBOR NETWORKS INC	MISC. CONTRACTUAL	\$2,276.00
09/15/23	68991	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,406.42
09/15/23	69000	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$2,054.80
09/15/23	69001	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$767.53
09/15/23	69007	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,948.61
09/18/23	68981	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$428.83
09/18/23	68986	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$595.97
09/18/23	68987	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
09/18/23	69002	HARBOR NETWORKS INC	TELECOMMUNICATIONS EQUIPMENT	\$2,030.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/18/23	69003	HARBOR NETWORKS INC	TELECOMMUNICATIONS EQUIPMENT	\$266.00
09/18/23	69004	HARBOR NETWORKS INC	TECHNOLOGY SUPPLIES	\$1,976.38
09/26/23	69026	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
09/26/23	69028	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$15.90
09/26/23	69029	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$268.95
09/26/23	69058	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,954.17
09/26/23	69059	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,954.66
09/26/23	69062	SPECTROTEL INC	TELEPHONE SERVICES	\$3,708.11
09/26/23	69063	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,791.16

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/01/23	2086171	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - WATERTOWN	\$69.00
09/08/23	2090091	DONNELLY, JAMES	LEGISLATIVE DUTIES - JAMESTOWN	\$215.84
09/15/23	2092222	LAFALCE, JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$376.80
09/15/23	2092570	DONNELLY, JAMES	LEGISLATIVE DUTIES - NANUET	\$59.00
09/15/23	2092591	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - BUFFALO	\$252.00
09/19/23	2095970	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - WHITE PLAINS	\$16.00
09/19/23	2095979	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - NEW YORK	\$79.00
09/29/23	2099929	DONNELLY, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$16.00
09/29/23	2099943	DONNELLY, JAMES	LEGISLATIVE DUTIES - STATEN ISLAND	\$79.00
09/29/23	2100272	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - BROOKLYN	\$79.00
09/29/23	2100287	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - BROOKLYN	\$79.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$518,131.24
GENERAL EXPENDITURES.....	\$1,417,207.95
TOTAL ALL EXPENSES.....	\$1,935,339.19

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$55.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GAMACHE JR, STEVEN E	03/16/23 - 09/13/23	COMMUNICATIONS DIRECTOR	RA	\$30,676.99
MOSHER, COREY J	03/16/23 - 09/13/23	EXECUTIVE DIRECTOR NY STATE LEGISLAT	RA	\$43,661.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$74,338.59
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$74,338.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$96.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,731.11
TOTAL MAILING EXPENSES.....	\$5,827.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	03/16/23 - 09/13/23	CO-EXECUTIVE DIRECTOR	RA	\$72,680.48
CONROY, CHRISTOPHER M	03/16/23 - 09/13/23	SENIOR RESEARCH ANALYST	RA	\$57,606.06

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$130,286.54
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$130,286.54

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**LC/LEGISLATIVE ETHICS COMMISSION**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	03/16/23 - 09/13/23	DIRECTOR OF OPERATIONS	RA	\$36,938.45
PULVER, SUSAN G	03/22/23 - 06/07/23	SPECIAL ASSISTANT	SA	\$7,538.48
PULVER, SUSAN G	08/02/23	LUMP SUM VACATION PAYMENT		\$635.39
REID, LISA P	03/16/23 - 09/13/23	EXECUTIVE DIRECTOR & COUNSEL	RA	\$82,847.65
SEIBERT, KATHLEEN T	03/16/23 - 09/13/23	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$65,961.50
WILLIAMS, SARAH E	03/16/23 - 09/13/23	ADMINISTRATIVE COORDINATOR	RA	\$26,912.30
WUEST, TYLER D	03/16/23 - 09/13/23	SENIOR COUNSEL	RA	\$42,038.58

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/14/23	66885	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$104.64
04/28/23	67086	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$260.00
05/01/23	67085	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
05/10/23	67199	LIPPES MATHIAS LLP	LEGAL SERVICES	\$276.50
06/05/23	67658	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/05/23	67659	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/05/23	67660	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
06/05/23	67661	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
07/07/23	2058772	REID, LISA	REIMBURSEMENT FOR BUSINESS EXPENSE	\$229.40
07/07/23	2059022	SEIBERT, KATHLEEN	REIMBURSEMENT FOR BUSINESS EXPENSE	\$13.98
07/17/23	68154	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
08/14/23	68550	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
08/28/23	68696	LIPPES MATHIAS LLP	LEGAL SERVICES	\$118.50
09/26/23	69066	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$262,872.35
GENERAL EXPENDITURES.....	\$3,403.02
TOTAL ALL EXPENSES.....	=====
	<b>\$266,275.37</b>

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## LC/LEGISLATIVE ETHICS COMMISSION

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,044.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,044.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$385.51

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**LEGISLATIVE HEALTH SERVICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOUDREAU, DANNY A	05/11/23 - 09/13/23	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$21,250.00
EWING, BARBARA A	03/16/23 - 09/13/23	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$35,492.98
HETRICK, ALANA S	03/16/23 - 07/27/23	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$26,415.44
HETRICK, ALANA S	09/27/23	LUMP SUM VACATION PAYMENT		\$2,484.62
RICH, BERNADETTE R	03/16/23 - 05/30/23	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$18,132.85
RICH, BERNADETTE R	06/08/23 - 08/29/23	LEGISLATIVE HEALTH SVC STAFF NURSE	TE	\$4,517.58

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/28/23	67087	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$9.25
04/28/23	67088	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$317.05
04/28/23	67089	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$39.96
04/28/23	67090	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$212.74
06/23/23	67927	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$197.30
06/23/23	67928	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$197.55
06/23/23	67929	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$20.94
06/23/23	67930	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$47.64
06/23/23	67931	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$124.74
06/23/23	67932	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$62.96
06/23/23	67933	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$19.50
06/23/23	67934	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$39.96
06/23/23	67935	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$53.97
06/30/23	68050	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$4.14
07/24/23	68215	WATS INTERNATIONAL INC	MEDICAL SUPPLIES	\$388.16
09/19/23	2095451	CONSTANTINO, BARBARA	REIMBURSEMENT FOR BUSINESS EXPENSE	\$86.72
09/26/23	69067	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$22.51
09/26/23	69068	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$55.66
09/26/23	69069	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$324.59
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$108,293.47</b>
GENERAL EXPENDITURES.....				<b>\$2,225.34</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$110,518.81</b>

**NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT**

*April 1, 2023 to September 30, 2023*

**LEGISLATIVE HEALTH SERVICE**

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.....	\$162.10

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**LEGISLATIVE LIBRARY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BUCKLEY, JEFFREY H	03/16/23 - 09/13/23	LAW LIBRARIAN	RA	\$32,500.00
FAIRALL, JENNIFER L	03/16/23 - 09/13/23	LEGISLATIVE LIBRARIAN	RA	\$43,644.50
LAWRENCE, BRIAN D	03/16/23 - 09/13/23	LEGISLATIVE LIBRARY ASSISTANT	RA	\$22,682.19
QUINN-DECATUR, WENDY M	03/16/23 - 09/13/23	LEGISLATIVE LIBRARIAN	RA	\$36,346.22
ROHRER, SUZANNE E	03/16/23 - 09/13/23	ADMINISTRATIVE ASSISTANT	RA	\$28,712.27

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/21/23	66937	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$217.00
04/21/23	66938	MATTHEW BENDER & COMPANY INC	ON-LINE COMPUTER SERVICES	\$297.00
04/21/23	66939	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$72.50
04/21/23	66940	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
04/21/23	66941	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$839.50
04/21/23	66942	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$218.40
04/21/23	66943	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$264.00
04/21/23	66944	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
04/21/23	66945	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
04/21/23	66946	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
04/28/23	67075	JP MORGAN - P CARD	LAW BOOK(S)	\$87.71
04/28/23	67076	JP MORGAN - P CARD	LAW BOOK(S)	\$12.06
04/28/23	67077	JP MORGAN - P CARD	LAW BOOK(S)	\$190.00
04/28/23	67078	JP MORGAN - P CARD	LAW BOOK(S)	\$258.79
04/28/23	67079	JP MORGAN - P CARD	LAW BOOK(S)	\$47.50
04/28/23	67080	JP MORGAN - P CARD	LAW BOOK(S)	\$22.84
04/28/23	67081	JP MORGAN - P CARD	LAW BOOK(S)	\$27.46
04/28/23	67082	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$24.99
04/28/23	67083	JP MORGAN - P CARD	LAW BOOK(S)	\$153.10
04/28/23	67084	RELX INC	ON-LINE COMPUTER SERVICES	\$34,178.00
05/19/23	67383	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$297.00
05/19/23	67384	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$297.00
05/19/23	67385	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$217.00
05/19/23	67386	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
05/19/23	67388	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$730.00
05/19/23	67389	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
05/19/23	67390	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
05/19/23	67391	RELX INC	LAW BOOK(S)	\$3,793.00
05/19/23	67392	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
05/19/23	67393	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
05/22/23	67387	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$1,255.73
05/26/23	67541	JP MORGAN - P CARD	LAW BOOK(S)	\$230.00
06/02/23	67656	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$756.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

**LEGISLATIVE LIBRARY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/05/23	67657	LEG INC	LAW BOOK(S)	\$62.00
06/12/23	67738	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$297.00
06/12/23	67739	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$517.92
06/12/23	67740	CCH INC	LAW BOOK(S)	\$808.86
06/12/23	67741	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
06/20/23	67815	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$240.00
06/20/23	67816	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
06/20/23	67817	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$806.00
06/20/23	67818	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$218.40
06/20/23	67819	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$247.50
06/20/23	67820	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
06/20/23	67821	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
06/23/23	67925	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$520.00
06/23/23	67926	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
06/30/23	68055	CCH INC	ON-LINE COMPUTER SERVICES	\$6,938.00
07/10/23	68102	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$92.04
07/10/23	68103	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$46.02
07/10/23	68104	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$217.00
07/10/23	68105	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
07/10/23	68106	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
07/24/23	68211	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$961.00
07/24/23	68212	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$302.00
07/24/23	68213	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,144.00
07/24/23	68214	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$297.00
08/04/23	68474	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$83.50
08/04/23	68475	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$771.50
08/04/23	68476	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$218.40
08/04/23	68477	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
08/04/23	68478	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
08/11/23	68547	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$730.00
08/11/23	68548	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
08/11/23	68549	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
08/18/23	68610	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
08/18/23	68611	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
08/18/23	68612	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
08/25/23	68693	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$756.00
08/25/23	68694	IMAGE INTEGRATOR LLC	OFFICE EQUIPMENT	\$950.00
08/25/23	68695	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$39.96
09/01/23	68890	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$140.00
09/08/23	68943	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$839.50
09/08/23	68944	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$218.40
09/08/23	68945	RELX INC	ON-LINE COMPUTER SERVICES	\$3,830.00
09/08/23	68946	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
09/15/23	69012	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$399.22
09/15/23	69013	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
09/15/23	69014	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30

**NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT**

April 1, 2023 to September 30, 2023

**LEGISLATIVE LIBRARY**

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$163,885.18
GENERAL EXPENDITURES.....	\$200,169.16
	=====
TOTAL ALL EXPENSES.....	\$364,054.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$9.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$101.76

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## LEGISLATIVE MESSENGER SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	03/16/23 - 09/13/23	MESSENGER	RA	\$17,627.46
AMODEO, GRETA G	03/16/23 - 09/13/23	MESSENGER	RA	\$17,627.46
BLACKMAN IV, EDWARD W	03/16/23 - 09/13/23	MESSENGER	RA	\$14,617.12
BONESTEEL, BETH A	03/16/23 - 09/13/23	ASSISTANT DIRECTOR	RA	\$33,065.80
BURNS, MARQUEZ R	03/16/23 - 09/13/23	MESSENGER	RA	\$15,408.31
COHEN, MICHAEL A	03/16/23 - 09/13/23	MESSENGER	RA	\$21,785.51
CROWE, WILLIAM D	03/16/23 - 09/13/23	MESSENGER	RA	\$20,023.78
DALY, MICHELLE L	03/16/23 - 09/13/23	MESSENGER	RA	\$18,498.60
DENENBERG, ADAM S	03/16/23 - 09/13/23	MESSENGER COORDINATOR	RA	\$21,125.77
FORKEUTIS, SHARON M	03/16/23 - 09/13/23	MESSENGER	RA	\$20,908.79
GAGNON, MARCUS L	03/16/23 - 09/13/23	MESSENGER	RA	\$18,903.54
GRIFFIN, KATHERINE A	03/16/23 - 09/13/23	MESSENGER	RA	\$19,643.99
HARDY, KENNASHA S	03/16/23 - 09/13/23	MESSENGER	RA	\$16,656.06
KATHER, KEVIN T	03/16/23 - 09/13/23	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$49,740.41
LAPP, KIMBERLY A	03/16/23 - 09/13/23	MESSENGER	RA	\$20,908.79
MCDONALD, BARBARA	* 04/12/23	LUMP SUM VACATION PAYMENT		\$2,065.82
MCDONALD, NOAH J	03/06/23 - 06/21/23	MESSENGER APPRENTICE	TE	\$2,985.00
O'BRIEN, KATHY A	03/16/23 - 09/13/23	MESSENGER COORDINATOR	RA	\$20,978.76
O'HARA, PATRICK M	03/16/23 - 09/13/23	MESSENGER	RA	\$21,453.90
OLIVER, KADIJA S	03/16/23 - 09/13/23	MESSENGER COORDINATOR	RA	\$18,487.46
SCHLEICH, KATHLEEN A	03/16/23 - 09/13/23	MESSENGER	RA	\$18,498.60
SHOOK, MOLLIE A	03/16/23 - 09/13/23	MESSENGER	RA	\$16,656.06
WICKHAM, KELLSEY B	03/16/23 - 09/13/23	MESSENGER	RA	\$16,656.06
WOJTOWICZ, BARBARA H	* 04/12/23	LUMP SUM VACATION PAYMENT		\$1,629.61
ZEH, VALERIE J	03/16/23 - 09/13/23	MESSENGER	RA	\$20,908.79

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 16, 2023

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/19/23	67394	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$224.70
07/28/23	68339	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$224.70
08/25/23	68697	JP MORGAN - P CARD	OFFICE SUPPLIES	\$546.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$466,861.45

GENERAL EXPENDITURES..... \$996.21

TOTAL ALL EXPENSES..... \$467,857.66



**NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT**

*April 1, 2023 to September 30, 2023*

**LEGISLATIVE MESSENGER SERVICE**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$5.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$282.69

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2023 to September 30, 2023

## NCSL JOINT ANNUAL DUES PAYMENT

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/23	68162	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$448,781.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$448,781.00
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$448,781.00</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