

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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

RANKING MEMBER OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE  
 RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE  
 DEPUTY DEMOCRATIC WHIP

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
ADDABBO JR, JOSEPH P	03/22/17	RNKG MIN MEM SEN COMM VETS, HS & MA	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, VICTORIA L	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$30,254.90
DELLANNO, THOMAS A	09/08/16 - 03/08/17	ASSISTANT COMMUNITY LIAISON	SA	\$5,148.13
DOREMUS, SANDEE	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$19,808.11
GIANNELLI, NEIL C	09/08/16 - 03/08/17	OFFICE MANAGER	RA	\$22,265.62
GRECH, EVA	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$18,206.50
GRIFFIN, JEFFREY R	12/05/16 - 03/08/17	CONSTITUENT LIAISON	RA	\$9,328.84
KASH, JANET K	09/08/16 - 09/29/16	COMMUNICATIONS DIRECTOR	SA	\$3,061.17
KASH, JANET K	11/30/16	LUMP SUM VACATION PAYMENT		\$6,242.82
KASH, JANET K	10/05/16 - 03/08/17	COMMUNICATIONS DIRECTOR	TE	\$9,090.00
MANCINI, KELSEY E	09/08/16 - 12/23/16	PRESS SECRETARY	RA	\$12,615.46
MANCINI, KELSEY E	03/08/17	LUMP SUM VACATION PAYMENT		\$3,066.17
MCCABE, PATRICIA	09/08/16 - 03/08/17	SPECIAL ASSISTANT	RA	\$29,372.59
MOORE, CARL V	09/08/16 - 03/08/17	CONSTITUENT LIAISON	RA	\$19,774.87
OFFNER, DANIEL F	01/09/17 - 03/08/17	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$5,846.17
PORTH, KRISTI D	09/08/16 - 03/08/17	SCHEDULER	RA	\$17,920.50
SPELLMAN, SARAH E	09/08/16 - 03/08/17	CONSTITUENT LIAISON	RA	\$17,250.09

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30037	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
10/04/16	30042	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$512.05
10/17/16	30248	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
10/17/16	30311	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$79.89
10/24/16	30397	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. ELECTRIC SERVICE	\$41.86
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.36
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.87
11/02/16	30497	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
11/02/16	30502	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
11/21/16	30809	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.18
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOSEPH P. ADDABBO, JR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$397.86
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$441.66
12/05/16	31025	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
12/05/16	31030	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73
12/12/16	31154	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
12/19/16	31311	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$277.70
12/19/16	31376	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.39
12/19/16	31377	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.30
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$274.67
01/13/17	31704	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/17/17	31794	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$104.47
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$270.08
02/06/17	32146	IRENE DAMBROSIO	D.O. LEASE- 2 MONTHS	\$3,500.00
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$216.46
02/13/17	32264	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$138.13
02/16/17	32352	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.59
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$11.03
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$243.44
02/21/17	32439	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$102.01
02/23/17	32521	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$242.66
03/20/17	32875	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$144.91
03/20/17	32876	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$73.00
03/20/17	32891	MARGHERITA LARUSSA	D.O. LEASE- 3 MONTHS	\$6,320.01
03/24/17	32979	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$106.40
03/27/17	33052	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
03/27/17	33055	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$270.22
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$3.51

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/21/16	931317	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$238.28
01/19/17	945888	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$238.28
01/19/17	945897	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$236.62
01/25/17	949310	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$411.62
01/31/17	952436	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$411.62
02/07/17	956449	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$411.62
02/15/17	961544	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$411.62
02/22/17	965650	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$411.62
03/01/17	969476	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$411.62
03/14/17	977548	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$586.62
03/14/17	977605	ADDABBO, JOSEPH	TOLLS - ALBANY	\$73.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/22/17	982600	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$586.62
03/28/17	987864	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$411.62
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$271,251.97
GENERAL EXPENDITURES.....				\$36,758.75
TOTAL ALL EXPENSES.....				=====
				\$308,010.72

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,115.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,115.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.01
OFFICE SUPPLIES EXPENSES.....	\$1,618.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR FREDERICK J. AKSHAR II**

CHAIRMAN OF SENATE ELECTIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
AKSHAR II, FREDERICK J	03/22/17	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DATA, VALERIE A	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$29,307.79
DAVIS, SAMMY L	08/26/16 - 03/04/17	SECURITY COORDINATOR	TE	\$1,800.00
DOLAN, CHRISTINA B	* 10/05/16	LUMP SUM VACATION PAYMENT		\$9,230.79
FEDERMAN, BENJAMIN L	09/08/16 - 03/08/17	CONSTITUENT SERVICES ASSISTANT	RA	\$20,738.54
GRAFTON, CHERYL K	08/23/16 - 03/08/17	PUBLIC AFFAIRS ASSISTANT	SA	\$5,427.00
HANSEN, ELIZABETH T	09/08/16 - 03/08/17	CONSTITUENT SERVICES ASSISTANT	SA	\$13,860.00
HOBLITZ, MINA R	09/08/16 - 03/08/17	LEGISLATIVE ASSISTANT	RA	\$20,738.54
LEE, MARY C	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$50,000.08
PRIEST, EMMANUEL L	09/08/16 - 03/08/17	DIRECTOR OF PUBLIC AFFAIRS	RA	\$31,923.14
RAHMAN, WALIUR	09/08/16 - 03/08/17	PUBLIC AFFAIRS ASSISTANT	SA	\$3,510.00
SHAW, JASON E	09/08/16 - 03/08/17	TECHNOLOGY DIRECTOR	SA	\$3,900.00
SHERMAN, ASHLEY M	09/08/16 - 03/08/17	DIRECTOR OF ADMINISTRATION	RA	\$37,961.58
WILLIAMS, JESSICA A	09/08/16 - 03/08/17	COMMUNITY OUTREACH DIRECTOR	RA	\$26,553.87

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30196	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$168.37
10/17/16	30224	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$22.90
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$21.84
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$17.77
11/21/16	30684	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$32.37
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.01
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$21.18
12/09/16	31090	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$724.20
12/19/16	31246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.53
12/19/16	31276	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$29.78
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$20.73
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.82
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.64
02/21/17	32318	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$8.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR FREDERICK J. AKSHAR II**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/13/17	32653	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.30
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$9.65

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/08/16	923475	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$188.60
12/21/16	932182	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$188.60
01/19/17	945905	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.40
01/25/17	950185	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$362.40
01/31/17	952456	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$362.40
02/07/17	956462	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$362.40
02/15/17	961557	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.40
02/22/17	965666	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.40
03/01/17	969483	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$362.40
03/14/17	977631	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$712.40
03/22/17	982609	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$712.40
03/28/17	988348	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$712.40

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/16	897248	HANSEN, ELIZABETH	PERSONNEL VISIT - ALBANY	\$151.88
03/28/17	987913	HOBLITZ, MINA	LEGISLATIVE DUTIES - BINGHAMTON	\$149.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$297,826.36
GENERAL EXPENDITURES.....	\$7,832.35
TOTAL ALL EXPENSES.....	\$305,658.71

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,615.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,457.84
TOTAL MAILING EXPENSES.....	\$50,073.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.30
OFFICE SUPPLIES EXPENSES.....	\$546.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MARISOL ALCANTARA**  
CHAIRWOMAN OF SENATE LABOR COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, MARISOL	01/01/17 - 03/22/17	MEMBER	RA	\$18,346.14
ALCANTARA, MARISOL	03/22/17	CHAIR SEN COMM ON LABOR	RA	\$3,125.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUDELO, VANESSA B	01/26/17 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$3,500.00
ARRENDELL-JOHNSON, JANE M	01/01/17 - 03/08/17	SCHEDULER	RA	\$5,292.30
CARIAS VALENZUELA, CLAUDIA	01/01/17 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$6,769.26
CARTER, MICHAEL T	01/01/17 - 03/08/17	PRESS SECRETARY	RA	\$5,788.47
CENICES, JETSENIA M	01/09/17 - 03/08/17	DISTRICT OFFICE MANAGER	RA	\$8,625.02
DEOLEO, NURYS B	01/01/17 - 03/08/17	SENIOR ADVISOR	RA	\$10,523.09
FORSYTHE, HAROLD S	01/03/17 - 03/08/17	COMMUNITY LIAISON	SA	\$3,230.83
JONES, JOSHUA M	01/01/17 - 03/08/17	DIRECTOR ALBANY OPERATIONS / POLICY	RA	\$6,830.79
RUSSELL, SUSAN M	01/09/17 - 03/08/17	SPECIAL COUNSEL	SA	\$4,500.00
VASQUEZ, ANGEL I	01/01/17 - 03/08/17	CHIEF OF STAFF	RA	\$15,692.36
WARD, BRENNAN J	02/13/17 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$2,125.00

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/04/17	31543	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
02/06/17	32147	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
02/09/17	32172	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$32.40
02/13/17	32195	FACILITY VALUE	D.O. CLEANING	\$369.76
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.63
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$2.62
02/23/17	32522	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
03/06/17	32562	FACILITY VALUE	D.O. CLEANING	\$369.76
03/20/17	32799	FACILITY VALUE	D.O. CLEANING	\$369.76
03/27/17	33053	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.00
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$7.24

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	947023	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$219.50
02/22/17	965675	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$394.50
02/22/17	965681	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$394.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MARISOL ALCANTARA**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/22/17	965684	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$394.50
03/01/17	969490	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50
03/01/17	969492	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$394.50
03/01/17	969497	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$394.50
03/22/17	982617	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$314.25
03/22/17	982631	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50
03/22/17	982659	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50
03/28/17	986927	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/01/17	970493	ARENDELL-JOHNSON, JANE	PERSONNEL VISIT - ALBANY	\$61.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$94,348.26</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$24,918.38</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$119,266.64</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$827.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,108.02
TOTAL MAILING EXPENSES.....	\$22,935.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.16
OFFICE SUPPLIES EXPENSES.....	\$1,027.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR GEORGE AMEDORE**

CHAIRMAN OF THE SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE  
 CHAIR, SELECT COMMITTEE ON SCIENCE, TECHNOLOGY, INCUBATION AND ENTREPRENEURSHIP

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AMEDORE, GEORGE A	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
AMEDORE, GEORGE A	03/22/17	CHRMN SEN A&D AB COMM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	09/08/16 - 12/31/16	CHIEF OF STAFF	RA	\$42,260.00
BRODIE, PETER L	09/08/16 - 01/14/17	DISTRICT COORDINATOR	RA	\$13,803.88
BRODIE, PETER L	03/22/17	LUMP SUM VACATION PAYMENT		\$1,168.35
CARDILLO, CATHY L	01/01/17 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$15,442.71
HAYNES, HEIDI L	09/08/16 - 03/08/17	DISTRICT COORDINATOR	RA	\$21,192.37
KELDER, RANDI M	09/21/16 - 03/08/17	CONSTITUENT COORDINATOR	RA	\$14,423.15
KOLBE, BRITTANY L	09/08/16 - 03/08/17	DISTRICT COORDINATOR	RA	\$18,192.36
KOSINSKI, BENJAMIN H	01/05/17 - 03/08/17	SENIOR COUNSEL	RA	\$11,700.48
LONGO, VICTORIA A	01/01/17 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$6,367.30
LUTZ, THOMAS M	09/08/16 - 03/08/17	FAITH BASED LIAISON	SA	\$10,500.10
MACLEOD, KAITLYN A	09/08/16 - 12/31/16	COMM DIR & LEGIS DIR	RA	\$19,909.69
MACLEOD, KAITLYN A	03/22/17	LUMP SUM VACATION PAYMENT		\$6,865.41
MILLER, EILEEN E	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$56,192.40
NICOSIA, VINCENZO R	09/08/16 - 03/08/17	DEPUTY DIRECTOR OF OPERATIONS	RA	\$23,134.69
QUIGLEY, JOHN P	09/08/16 - 09/19/16	DISTRICT COORDINATOR	RA	\$1,768.86
QUIGLEY, JOHN P	09/20/16 - 03/08/17	DISTRICT COORDINATOR	SA	\$8,360.74
SLATTERY, KATHLEEN F	09/08/16 - 12/30/16	ADMINISTRATIVE ASSISTANT	RA	\$15,057.70
SLATTERY, KATHLEEN F	03/22/17	LUMP SUM VACATION PAYMENT		\$3,894.23
STANISH, ANTHONY J	09/08/16 - 11/02/16	CONSTITUENT COORDINATOR	RA	\$4,838.49
STANISH, ANTHONY J	01/01/17 - 03/08/17	CONSTITUENT COORDINATOR	RA	\$6,276.96
TATUN, THOMAS S	* 11/02/16	LUMP SUM VACATION PAYMENT		\$3,627.24

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29975	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.51
10/04/16	30075	SEVEN21 LLC	D.O. LEASE	\$1,200.00
10/17/16	30281	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.80
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.54
11/02/16	30412	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$438.78
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.47
11/02/16	30536	SEVEN21 LLC	D.O. LEASE	\$1,200.00
11/07/16	30552	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.30
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR GEORGE AMEDORE

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/02/16	30874	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$678.83
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.40
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.87
12/05/16	31063	SEVEN21 LLC	D.O. LEASE	\$1,200.00
12/12/16	31094	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$162.44
12/12/16	31187	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.10
12/19/16	31345	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.70
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.42
01/13/17	31739	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.40
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/17	31838	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$374.51
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.03
02/06/17	32015	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.06
02/13/17	32170	LOCAL MEDIA GROUP INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$291.20
02/16/17	32393	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.17
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$15.00
02/23/17	32472	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.33
03/06/17	32557	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.06
03/09/17	32629	DAILY GAZETTE CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$65.00
03/24/17	32993	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.60
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.77
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$7.77
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$347,852.14</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$8,203.90</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$356,056.04</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$908.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,258.97
TOTAL MAILING EXPENSES.....	\$21,167.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.74
OFFICE SUPPLIES EXPENSES.....	\$301.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ANTHONY P. AVELLA, JR.**

ASSISTANT CONFERENCE LEADER FOR POLICY AND ADMINISTRATION OF THE INDEPENDENT DEMOCRATIC CONFERENCE  
CHAIRMAN OF SENATE CHILDREN AND FAMILIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLEY, MATTHEW R	09/08/16 - 03/01/17	DISTRICT REPRESENTATIVE	RA	\$17,500.08
BERNSTEIN, SAMANTHA I	09/08/16 - 03/08/17	DEPUTY LEGISLATIVE DIRECTOR	RA	\$27,500.07
BRITO, ARABELIS Y	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$15,000.05
FREDIANI, JEFFREY A	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$32,500.00
GOLDSTEIN, JAKE T	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$15,000.05
HAMMER, FRANCESCA D	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$3,392.37
LEMP, KERYN C	09/08/16 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,000.04
PERRY, JONATHAN J	09/12/16 - 03/08/17	LEGISLATIVE COUNSEL	RA	\$26,019.29
PETERS, ROYSTON J	09/08/16 - 03/08/17	CONSTITUENT REPRESENTATIVE	RA	\$17,500.08
QUINN, CONNER J	09/08/16 - 03/08/17	PRESS SECRETARY	RA	\$18,269.31
SHEEHAN, REBECCA A	09/08/16 - 03/08/17	CHIEF OF STAFF/COUNSEL	RA	\$50,000.08
WESSELLS, JACKSON P	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$17,500.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30044	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
10/11/16	30129	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.06
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.88
11/02/16	30504	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30729	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
11/21/16	30730	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
12/02/16	30870	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$947.31
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.45
12/05/16	31032	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
12/12/16	31143	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
01/04/17	31545	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.65
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31690	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.84
02/06/17	32149	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
02/13/17	32216	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR ANTHONY P. AVELLA, JR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.43
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$8.54
02/23/17	32524	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
03/13/17	32705	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
03/27/17	33056	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.05
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$6.85

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/19/16	894802	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - BOLTON LANDING	\$456.26
10/19/16	894811	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - CAMBRIDGE	\$149.96
10/19/16	894821	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$259.99
01/25/17	950189	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$199.39
01/25/17	950202	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.39
01/31/17	953796	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.39
02/08/17	957400	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.39
02/15/17	963086	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - BRONX	\$21.08
02/15/17	963121	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.39
03/01/17	969504	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.39
03/08/17	974479	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.39
03/15/17	979395	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$608.39
03/28/17	988357	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.39
03/29/17	986946	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$608.39

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/16	889787	QUINN, CONNER	PERSONNEL VISIT - ALBANY	\$115.00
10/24/16	897255	PERRY, JONATHAN	PERSONNEL VISIT - ALBANY	\$140.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$304,931.53
GENERAL EXPENDITURES.....	\$42,043.17
TOTAL ALL EXPENSES.....	\$346,974.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR ANTHONY P. AVELLA, JR.

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,401.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,329.73
TOTAL MAILING EXPENSES.....	\$10,730.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.89
OFFICE SUPPLIES EXPENSES.....	\$1,138.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JAMAAL BAILEY**

RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE  
 RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	01/01/17 - 03/22/17	MEMBER	RA	\$18,346.14
BAILEY, JAMAAL T	03/22/17	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	01/04/17 - 01/10/17	COMMUNITY LIAISON	TE	\$360.00
ADDOH, ISAAC	01/12/17 - 03/08/17	COMMUNITY LIAISON	SA	\$1,942.50
AGOSTO, KENNETH G	01/01/17 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$10,423.40
FROHBERG, LESLIE G	01/03/17 - 02/15/17	COMMUNITY LIAISON	TE	\$3,570.00
GARAY, NANCY J	01/01/17 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$4,961.53
GROOM, UNIQUE N	01/01/17 - 03/08/17	COMMUNITY LIAISON	SA	\$2,811.53
JENKINS-COX, JACQUELINE M	01/01/17 - 03/08/17	DIRECTOR OF OPERATIONS	SA	\$14,366.56
LAIDLEY, JASON D	01/01/17 - 03/08/17	CHIEF OF STAFF	RA	\$16,538.47
MADDOX, DOMINIQUE E	01/01/17 - 03/08/17	SPECIAL ASSISTANT	SA	\$3,553.88
MARTINEZ CORZO, MARIA ANGELICA	01/01/17 - 03/08/17	DIRECTOR OF POLICY & LEGISLATION	RA	\$8,600.00
MEZA, ASHLEY	02/10/17 - 03/08/17	PRESS SECRETARY	SA	\$1,142.32
OGILVIE, RANELL	01/01/17 - 03/08/17	COMMUNITY LIAISON	RA	\$4,961.53
PARSON, JASCELYN L	01/04/17 - 03/08/17	OFFICE COORDINATOR	RA	\$6,307.71

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/23/17	31863	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/02/17	31999	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.95
02/09/17	32173	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.95
02/13/17	32222	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.97
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$13.67
03/06/17	32610	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$125.51
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$359.81
03/20/17	32874	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$494.23
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.16
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$10.85

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	946969	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/25/17	950211	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$234.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JAMAAL BAILEY**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/31/17	953810	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/07/17	956472	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$393.43
02/15/17	961573	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$568.43
03/01/17	969517	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/08/17	973013	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$611.86
03/14/17	977645	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$568.43
03/22/17	982667	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$568.43
03/28/17	986958	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$568.43

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/15/17	978726	MADDOX, DOMINIQUE	PERSONNEL VISIT - ALBANY	\$169.14
03/20/17	984021	MEZA, ASHLEY	PERSONNEL VISIT - ALBANY	\$56.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$100,135.57
GENERAL EXPENDITURES.....	\$6,664.89
TOTAL ALL EXPENSES.....	=====
	<b>\$106,800.46</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$454.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,159.81
TOTAL MAILING EXPENSES.....	\$6,614.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.25
OFFICE SUPPLIES EXPENSES.....	\$1,909.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOHN J. BONACIC**

CHAIRMAN OF SENATE JUDICIARY COMMITTEE  
 CHAIRMAN OF RACING, GAMING AND WAGERING COMMITTEE  
 DEPUTY MAJORITY LEADER FOR STATE / FEDERAL RELATIONS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
BONACIC, JOHN J	03/22/17	CHAIR SEN COMM ON JUDICIARY	RA	\$4,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CELLINI, LINDA L	09/08/16 - 11/29/16	COMMUNITY REPRESENTATIVE	TE	\$1,080.00
CHERRY, JESSICA M	09/08/16 - 01/11/17	COUNSEL	RA	\$31,057.78
CHERRY, JESSICA M	02/22/17	LUMP SUM VACATION PAYMENT		\$9,807.72
CHRISTIAN, BRIELLE J	01/01/17 - 03/08/17	COUNSEL	RA	\$11,604.93
CLIFFORD, BARBARA A	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$27,480.84
DOWNES, TIFFANIE A	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$25,604.55
DRAKE, JOANN	08/25/16 - 01/05/17	COMMUNITY LIAISON	TE	\$3,425.00
GILLIS, CONOR P	09/08/16 - 03/08/17	PRESS SECRETARY	RA	\$30,961.60
HANNON, LAURIE B	10/11/16 - 12/23/16	ADMINISTRATIVE ASSISTANT	TE	\$4,966.50
HANNON, LAURIE B	01/01/17 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$6,615.41
ITZLA, ROBERT H	08/25/16 - 01/31/17	SPECIAL ASSISTANT	TE	\$10,314.00
MOLE, TINA B	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$22,500.01
RANDAZZO, DANIELLE M	* 11/02/16	LUMP SUM VACATION PAYMENT		\$6,057.72
SPECKHARDT, TONYA M	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$27,980.82
SPENCER, MORGAN F	* 10/05/16	LUMP SUM VACATION PAYMENT		\$576.93
TORANZO, ANDREW T	09/08/16 - 03/08/17	LEGISLATIVE ASSISTANT	SA	\$14,409.25
WINCHELL, ANDREW J	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$51,923.13

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29976	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$198.44
10/04/16	29986	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
10/04/16	30031	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,273.10
10/07/16	30177	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC SERVICE	\$350.38
10/07/16	30178	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC SERVICE	\$20.20
10/14/16	30200	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$83.61
10/17/16	30250	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
10/24/16	30355	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.57
11/02/16	30417	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$133.86
11/02/16	30428	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
11/02/16	30431	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$42.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOHN J. BONACIC

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/02/16	30432	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
11/02/16	30433	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
11/02/16	30491	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,273.10
11/04/16	30604	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$302.31
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30623	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$575.88
11/21/16	30704	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
12/02/16	30834	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.62
12/02/16	30871	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$325.89
12/02/16	30927	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.39
12/05/16	30888	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$148.59
12/05/16	31019	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,273.10
12/12/16	31109	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
12/12/16	31156	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
12/16/16	31250	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.62
12/16/16	31373	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$294.66
12/19/16	31313	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
01/04/17	31486	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
01/09/17	31556	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.16
01/13/17	31706	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/13/17	31792	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$446.12
01/20/17	31819	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.46
01/23/17	31823	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.77
02/02/17	32038	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
02/02/17	32130	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$509.59
02/06/17	32014	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$148.35
02/13/17	32208	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
02/16/17	32354	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$4.33
03/06/17	32555	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$148.78
03/09/17	32670	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
03/09/17	32760	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$359.75
03/16/17	32826	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$68.40
03/20/17	32809	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
03/20/17	32890	WEISZ REAL PROPERTIES LLC	D.O. LEASE- 3 MONTHS	\$6,955.68
03/24/17	32901	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.46
03/27/17	33049	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,318.56
03/27/17	33078	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$151.80
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$5.16

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/17/16	894096	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$538.60
11/07/16	908250	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$188.60
11/23/16	915878	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$298.80



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOHN J. BONACIC**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/09/17	942086	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$471.06
01/27/17	953834	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/27/17	953853	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$712.40
02/03/17	956494	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$362.40
02/13/17	961583	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$362.40
02/17/17	965695	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$557.73
02/27/17	969526	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$473.20
03/13/17	979432	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$648.20
03/20/17	982683	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.40
03/24/17	986963	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$330,616.22
GENERAL EXPENDITURES.....	\$29,215.92
TOTAL ALL EXPENSES.....	=====
	<b>\$359,832.14</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,981.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,086.10
TOTAL MAILING EXPENSES.....	\$34,067.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.14
OFFICE SUPPLIES EXPENSES.....	\$1,359.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR PHILIP BOYLE**

CHAIRMAN OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
BOYLE, PHILIP M	03/22/17	CH SN CM E DV&SM B CM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, MEGAN K	09/08/16 - 01/03/17	COUNSEL	RA	\$23,140.00
ANDREWS, MEGAN K	03/08/17	LUMP SUM VACATION PAYMENT		\$6,063.20
BENNETT, DENNIS P	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CANARY, GORDON D	09/08/16 - 03/08/17	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$41,600.00
CONNORS, CHRISTOPHER G	02/09/17 - 03/08/17	CASE WORKER	RA	\$3,461.54
FALK, MICHAEL J	09/08/16 - 03/08/17	CASE WORKER	RA	\$16,500.12
HAYEN, JENNIFER N	01/26/17 - 03/08/17	PRESS SECRETARY	RA	\$5,769.24
LAVERY, SCOTT M	09/08/16 - 03/08/17	OFFICE COORDINATOR	SA	\$12,500.02
MOLLOY, JANICE E	10/11/16 - 12/30/16	OFFICE ASSISTANT	SA	\$3,221.40
PARMELY, ANN B	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$27,500.07
RIVERA, ANGEL M	09/08/16 - 03/08/17	OUTREACH DIRECTOR	RA	\$32,500.00
ROMEO, MARY	01/06/17 - 03/08/17	OFFICE ASSISTANT	SA	\$1,820.00
SCHNEIDER, DEANNA J	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$26,430.81
TANTONE, CLAUDIA	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$41,600.00
WALSH, PATRICIA A	09/08/16 - 12/31/16	CASE WORKER	SA	\$18,403.89
WALSH, PATRICIA A	01/01/17 - 03/08/17	CASE WORKER	RA	\$13,115.43
WIGGINS, EDWARD	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	SA	\$6,000.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30059	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
10/14/16	30247	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.76
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.31
11/02/16	30519	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
11/17/16	30743	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$74.36
12/05/16	31046	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
12/09/16	31153	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
12/16/16	31268	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$202.35
12/16/16	31269	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.93
01/04/17	31460	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$129.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR PHILIP BOYLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$61.13
01/13/17	31702	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31936	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$398.86
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.29
01/30/17	30823	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$217.88
02/02/17	32053	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$395.88
02/06/17	32151	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
02/09/17	32229	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
02/13/17	32219	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$228.80
02/16/17	31805	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.55
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$5.31
02/23/17	32528	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
03/16/17	32824	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
03/27/17	33061	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.75
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$9.35

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	946746	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$641.60
01/25/17	949328	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$642.73
01/31/17	953868	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$641.60
02/08/17	957412	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$823.81
02/15/17	961592	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$816.88
02/22/17	965700	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$648.81
03/08/17	973038	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$473.81
03/15/17	979443	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$814.07
03/28/17	986969	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$816.60

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/06/17	973490	ROMEO, MARY	PERSONNEL VISIT - ALBANY	\$194.74

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$343,500.84
GENERAL EXPENDITURES.....	\$34,847.31
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$378,348.15</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR PHILIP BOYLE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,638.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,421.16
TOTAL MAILING EXPENSES.....	\$31,059.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.06
OFFICE SUPPLIES EXPENSES.....	\$805.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR NEIL D. BRESLIN**

ASSISTANT DEMOCRATIC LEADER FOR FLOOR OPERATIONS  
RANKING MEMBER, SENATE COMMITTEE ON INSURANCE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
BRESLIN, NEIL D	03/22/17	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	11/09/16 - 03/08/17	LEGISLATIVE ASSISTANT	RA	\$15,289.96
BARRY, KATHRYN F	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$18,844.54
CARSWELL, MARY E	09/08/16 - 01/27/17	SCHEDULER	RA	\$16,358.70
CARSWELL, MARY E	03/22/17	LUMP SUM VACATION PAYMENT		\$4,325.12
CETRINO, MAUREEN	09/08/16 - 03/08/17	CHIEF OF STAFF	SA	\$38,317.11
DIAMOND, GIOVINA S	09/08/16 - 12/30/16	EXECUTIVE ASSISTANT	SA	\$15,205.95
DIAMOND, GIOVINA S	02/22/17	LUMP SUM VACATION PAYMENT		\$6,117.63
FURFARO, REGINA M	03/01/17 - 03/08/17	SCHEDULER	RA	\$750.00
RAPPAZZO, BECKI S	09/08/16 - 03/08/17	DIRECTOR OF ADMINISTRATION	SA	\$29,405.09
SCHNEIDER, EVAN C	09/08/16 - 03/08/17	DIRECTOR OF POLICY DEVELOPMENT	RA	\$41,875.08
VENNARD, AMANDA L	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$18,500.04

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30251	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.10
11/17/16	30725	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
12/05/16	30840	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-LITTLE ROCK,AR	\$375.00
12/05/16	30841	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-LAS VEGAS,NV	\$325.00
12/09/16	31138	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.25
12/12/16	31157	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.50
12/19/16	31314	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$133.60
01/13/17	31685	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.25
01/13/17	31687	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
01/13/17	31707	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.80
02/02/17	32069	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.25
02/02/17	32070	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/16/17	32355	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$139.80
03/09/17	32694	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/09/17	32695	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/16/17	32827	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.60
03/20/17	32812	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR NEIL D. BRESLIN**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/11/16	891098	BRESLIN, NEIL	LEGISLATIVE DUTIES - COOPERSTOWN	\$277.24
12/06/16	919866	BRESLIN, NEIL	CONFERENCE - LAS VEGAS, NV	\$1,534.61
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$248,364.25</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$3,578.96</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$251,943.21</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$379.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$379.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.89
OFFICE SUPPLIES EXPENSES.....	\$261.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOHN BROOKS**

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE  
 RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE  
 RANKING MEMBER OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	01/01/17 - 03/22/17	MEMBER	RA	\$18,346.14
BROOKS, JOHN E	03/22/17	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DEVLIN, KEVIN C	01/04/17 - 03/08/17	LEGISLATIVE AIDE	RA	\$5,992.33
FARRELL, GABRIELLA M	02/03/17 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$2,538.46
HYNES, MATTHEW S	01/01/17 - 03/08/17	CHIEF OF STAFF	RA	\$12,403.88
INCH, MELISSA L	01/16/17 - 03/08/17	PUBLIC RELATIONS LIAISON	RA	\$4,576.93
LEMON, CHELSEA M	01/01/17 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$10,153.87
MARTINEZ, LUCIA Y	01/23/17 - 03/08/17	CONSTITUENT SERVICES	RA	\$4,615.40
REID, MICHAEL F	01/12/17 - 03/08/17	LEGISLATIVE AIDE	SA	\$2,880.00
WILLIAMS, TAMMIE S	01/04/17 - 03/08/17	DISTRICT DIRECTOR	RA	\$8,673.09

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/23/17	31855	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. LOCK MAINTENANCE	\$477.94
02/06/17	32039	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 6 MONTHS	\$149.94
02/09/17	32171	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$33.15
02/13/17	32272	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$324.67
02/13/17	32273	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$256.72
02/16/17	32313	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$542.09
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.72
02/21/17	32336	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. KEYS	\$11.96
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$4.64
02/23/17	32478	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/09/17	32647	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$265.77
03/09/17	32699	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$197.94
03/09/17	32700	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.80
03/09/17	32701	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.00
03/13/17	32673	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/13/17	32762	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$286.13
03/20/17	32887	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$262.84
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.67
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$11.87

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOHN BROOKS**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/15/17	978138	INCH, MELISSA	PERSONNEL VISIT - ALBANY	\$221.11

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$72,430.10
GENERAL EXPENDITURES.....	\$3,984.60
TOTAL ALL EXPENSES.....	=====
	<b>\$76,414.70</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$687.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,169.02
TOTAL MAILING EXPENSES.....	\$3,856.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.00
OFFICE SUPPLIES EXPENSES.....	\$441.79



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR DAVID S. CARLUCCI**

INDEPENDENT DEMOCRATIC CONFERENCE WHIP  
CHAIRMAN OF SENATE CONSUMER PROTECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
CARLUCCI, DAVID S	03/22/17	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
HASSON, CORY D	09/08/16 - 03/08/17	DISTRICT MANAGER	RA	\$19,442.41
HEGT, BRIAN D	12/19/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$15,900.00
JEFFREY, KIM L	09/08/16 - 03/08/17	OSSING DISTRICT REPRESENTATIVE	RA	\$21,500.05
LOSIER, STEVEN A	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$16,000.01
MACCERA, ESTEBAN A	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$27,500.07
MARTIN, JASON C	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$55,000.01
OTERI, CATHERINE M	09/08/16 - 03/08/17	EXECUTIVE AIDE	RA	\$23,500.02
RAKOWSKY, PETER R	09/08/16 - 01/22/17	LEGISLATIVE AIDE	RA	\$16,788.46
SHEEHAN, PATRICK J	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$16,626.96
WRIXON, DYLAN B	09/08/16 - 09/22/16	DIRECTOR OF COMMUNICATIONS	RA	\$4,000.00
WRIXON, DYLAN B	11/16/16	LUMP SUM VACATION PAYMENT		\$1,072.50
YOUNG, BENJAMIN A	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$35,000.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30057	DP 22 LLC	D.O. LEASE	\$1,462.50
10/04/16	30071	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,000.00
10/07/16	30189	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$283.20
10/17/16	30252	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
10/24/16	30371	BDM MAINTENANCE LTD	D.O. CLEANING	\$360.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.55
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.44
11/02/16	30477	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$195.03
11/02/16	30517	DP 22 LLC	D.O. LEASE	\$1,462.50
11/02/16	30532	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,000.00
11/04/16	30607	ORANGE AND ROCKLAND UTILITIES INC	D.O. GAS SERVICE	\$20.00
11/04/16	30608	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC SERVICE	\$292.37
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30750	BDM MAINTENANCE LTD	D.O. CLEANING	\$420.00
12/02/16	30882	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$141.65
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.72
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.91
12/05/16	31044	DP 22 LLC	D.O. LEASE	\$1,462.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR DAVID S. CARLUCCI

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/05/16	31059	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,000.00
12/09/16	31089	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$695.40
12/09/16	31235	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$186.44
12/12/16	31158	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/19/16	31315	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/04/17	31510	BDM MAINTENANCE LTD	D.O. CLEANING	\$390.00
01/06/17	31606	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$220.51
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.91
01/13/17	31688	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$197.94
01/13/17	31708	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31746	BDM MAINTENANCE LTD	D.O. CLEANING	\$390.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.09
02/02/17	32136	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$281.43
02/16/17	32356	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.91
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$43.06
02/21/17	32448	20 SOUTH MAIN STREET LLC	D.O. LEASE- 2 MONTHS	\$4,400.00
02/23/17	32534	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
03/03/17	32613	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$271.78
03/06/17	32591	BDM MAINTENANCE LTD	D.O. CLEANING	\$390.00
03/20/17	32854	BDM MAINTENANCE LTD	D.O. CLEANING	\$360.00
03/24/17	32981	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
03/27/17	33069	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.78
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$30.15

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	946754	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$197.03
01/25/17	949357	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$372.03
01/31/17	952459	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$372.03
02/07/17	956514	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$372.03
03/22/17	982689	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$372.03
03/22/17	982700	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$744.06
03/22/17	982907	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.03
03/22/17	982915	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.03
03/28/17	986982	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.03

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$295,205.55
GENERAL EXPENDITURES.....	\$30,090.91
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<b>TOTAL ALL EXPENSES.....</b>	<b>\$325,296.46</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR DAVID S. CARLUCCI

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,989.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$37,496.12
TOTAL MAILING EXPENSES.....	\$42,485.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$62.67
OFFICE SUPPLIES EXPENSES.....	\$1,048.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR LEROY COMRIE**

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE  
 RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE  
 ASSISTANT DEMOCRATIC LEADER FOR INTERGOVERNMENTAL AFFAIRS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
COMRIE, LEROY G	03/22/17	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABBADY, AMIR	09/08/16 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,250.06
CASSIACK, THERESA A	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$27,000.09
DAVIS, DERRICK	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$50,000.08
FLOWERS III, EARNEST	09/08/16 - 03/08/17	LIAISON	SA	\$10,000.12
JACKSON, MARILYN R	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	SA	\$15,000.05
JACKSON, TAYLER D	09/08/16 - 03/08/17	DIRECTOR OF SCHEDULING	RA	\$18,750.03
MENYWEATHER, LOIS	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$15,000.05
MORTIMORE, MARSHA E	08/15/16 - 02/22/17	ADMINISTRATIVE ASSISTANT	TE	\$8,223.75
SHELBORNE-BARFIELD, LYNETTE	09/08/16 - 03/08/17	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,500.01
STEVENS, ALVIN O	09/08/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$10,000.12
TARANTO, ANDREW C	09/08/16 - 03/08/17	COMMUNICATIONS LIAISON	RA	\$14,884.66
THOMPSON, KATHERINA N	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$20,000.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30079	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,333.33
10/11/16	30147	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$509.63
10/24/16	30402	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$26.46
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.71
11/02/16	30540	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,333.33
11/07/16	30610	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$15.18
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30817	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$54.26
12/02/16	31067	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,333.33
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.17
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$467.84
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$321.76
12/19/16	31385	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$150.55
12/19/16	31386	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$16.62
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR LEROY COMRIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/13/17	31806	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
01/23/17	31890	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$317.12
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.36
01/27/17	31981	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$15.62
02/02/17	32157	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$295.19
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.06
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$13.40
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$488.37
02/21/17	32446	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$360.17
02/23/17	32538	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
03/06/17	32592	FIVE STAR SIGN AND PRINTING INC	D.O. SIGN REMOVAL & INSTALLATION	\$1,895.00
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$68.94
03/20/17	32888	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$342.36
03/24/17	33073	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.84
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$19.27

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/26/16	899454	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$615.52
12/21/16	932461	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$615.80
01/19/17	946428	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$440.90
01/31/17	952524	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$603.40
02/07/17	956534	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$440.90
02/15/17	961601	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$783.91
02/22/17	965707	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$792.09
03/01/17	969535	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$790.90
03/14/17	977654	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,490.90
03/22/17	982937	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$790.90
03/28/17	986990	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$790.90
03/29/17	988615	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$791.35

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$274,609.16
GENERAL EXPENDITURES.....	\$39,752.26
TOTAL ALL EXPENSES.....	\$314,361.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR LEROY COMRIE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$977.34
NEWSLETTER.....	\$22,948.71
BULK RATE.....	\$25,583.75
TOTAL MAILING EXPENSES.....	\$49,509.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.08
OFFICE SUPPLIES EXPENSES.....	\$1,483.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR THOMAS CROCI

CHAIRMAN OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CROCI, THOMAS D	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
CROCI, THOMAS D	03/22/17	CHAIR SEN COMM ON VETS, HS & MA	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELFIORE, VINCENT	09/08/16 - 03/08/17	LEGISLATIVE AIDE	RA	\$20,000.11
BOYLE, PATRICK D	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$31,500.04
DOSCHER, JOSEPH P	09/08/16 - 10/05/16	SPECIAL ASSISTANT	SA	\$1,050.00
DOSCHER, JOSEPH P	12/28/16	LUMP SUM VACATION PAYMENT		\$798.00
HINTON, FRANCINE A	09/08/16 - 03/08/17	DISTRICT OFFICE MANAGER	RA	\$30,000.10
HOFMEISTER, ERIC M	09/08/16 - 03/08/17	DISTRICT DIRECTOR	RA	\$47,500.05
MOLLUSO, CHRISTOPHER M	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$59,000.11
MURPHY, LAWRENCE W	08/11/16 - 02/22/17	SPECIAL ASSISTANT, VETERANS AFFAIRS	TE	\$2,900.00
NICOSIA, SALVATORE C	08/14/16 - 03/08/17	COMMUNITY LIAISON/SPECIAL ASSISTANT	TE	\$2,400.00
POPE, KAREN	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$30,500.08
ROMERO, JENNIFER L	09/08/16 - 03/08/17	ASSISTANT DIRECTOR OF OPERATIONS	RA	\$29,000.01
SLAGEN-BOBERSKY, JENNIFER M	09/08/16 - 03/08/17	LEGISLATIVE COUNSEL	RA	\$33,500.09
TRUPIA, CHARLES M	12/01/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$2,250.02
VAVRICKA, LINDA D	09/08/16 - 03/08/17	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$17,000.10

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.90
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$0.25
01/09/17	31583	QWEST	D.O. TELEPHONE SERVICES	\$8.61
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.82
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.19
02/16/17	32392	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$68.40
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.25
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$2.97
03/24/17	32992	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$68.40
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.72
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$4.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR THOMAS CROCI**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	945918	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$409.00
01/25/17	950222	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/08/17	958229	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$584.00
02/22/17	965717	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$611.00
02/22/17	965856	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$239.81
02/22/17	965863	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$876.53
03/01/17	969545	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$532.47
03/08/17	974352	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$631.81
03/14/17	977663	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$759.00
03/22/17	982959	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$998.81
03/28/17	987011	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$998.81

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/12/16	927709	NICOSIA, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$232.17
01/19/17	946287	TRUPIA, CHARLES	PERSONNEL VISIT - ALBANY	\$218.44
03/06/17	973494	NICOSIA, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$152.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$350,273.74
GENERAL EXPENDITURES.....	\$8,510.94
TOTAL ALL EXPENSES.....	\$358,784.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,996.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,238.02
TOTAL MAILING EXPENSES.....	\$11,234.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.38
OFFICE SUPPLIES EXPENSES.....	\$1,313.53



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOHN DEFRANCISCO**

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS OF THE SENATE  
VICE CHAIRMAN OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
DEFRANCISCO, JOHN A	03/22/17	DEP MAJ LD LEG OP SN	RA	\$8,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARD, HERMON R	01/03/17 - 01/24/17	SPECIAL ASSISTANT	TE	\$1,767.63
CODY, DEBRA J	09/08/16 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$36,553.95
DENZAK, JORDAN M	09/08/16 - 12/28/16	INTERN	TE	\$9,064.00
DENZAK, JORDAN M	01/01/17 - 03/08/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$6,119.23
DOSS, REBECCA E	09/08/16 - 03/08/17	ASSISTANT COMMUNICATION DIRECTOR	RA	\$19,053.92
EPISCOPO, DOMINICK A	09/07/16 - 10/13/16	SENATE AIDE	TE	\$675.00
FLORKIEWICZ, DANIEL J	08/31/16 - 03/08/17	LEGISLATIVE ASSISTANT	TE	\$8,193.00
LATINO, TIFFANY M	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$37,869.27
LUTHER, CAROLE M	09/08/16 - 03/08/17	LEGISLATIVE ASSISTANT	SA	\$23,000.12
MCBRIDE, JOHN D	09/08/16 - 03/08/17	DISTRICT DIRECTOR	RA	\$41,369.27
POHLID, DOROTHY V	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$47,738.50
SOMMERS, MICHAEL J	09/08/16 - 03/08/17	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$15,000.05
TURK, LINDSAY P	09/08/16 - 03/08/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$36,923.16
WINNING, MICHAEL K	* 08/25/16 - 09/02/16	ADMINISTRATIVE ASSISTANT	TE	\$681.75

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/11/16	30132	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
10/17/16	30240	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$165.50
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.47
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30733	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.58
12/09/16	31085	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$365.30
01/04/17	31499	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$72.50
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.75
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31692	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$80.75
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.85
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.61
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$11.66
03/13/17	32709	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$77.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOHN DEFRANCISCO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/20/17	32817	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$71.75
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.70
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$7.99

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/11/16	889739	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - BOLTON LANDING	\$227.00
12/27/16	935349	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - MANHATTAN	\$1,071.56
12/27/16	935364	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/17/17	946437	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/23/17	949361	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
01/27/17	952554	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$175.00
02/03/17	956555	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
02/13/17	961610	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
02/17/17	965876	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/27/17	969549	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$175.00
03/13/17	977695	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/20/17	982981	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
03/24/17	987869	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$700.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/16	889800	LUTHER, CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$306.49
10/13/16	889813	POHLID, DOROTHY	LEGISLATIVE DUTIES - SYRACUSE	\$144.49
02/13/17	962898	CARD, HERMON	PERSONNEL VISIT - ALBANY	\$25.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$332,258.88
GENERAL EXPENDITURES.....	\$8,282.11
TOTAL ALL EXPENSES.....	\$340,540.99

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,684.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,183.23
TOTAL MAILING EXPENSES.....	\$9,867.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.65
OFFICE SUPPLIES EXPENSES.....	\$1,493.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR RUBEN DIAZ, SR.**

RANKING MEMBER OF SENATE AGING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
DIAZ, RUBEN	03/22/17	RNKG MIN MEM SEN COMM ON AGING	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CHARBONNEAU, DANIEL B	01/10/17 - 03/08/17	LEGISLATIVE DIRECTOR	SA	\$7,661.31
GAUD, ANGEL B	09/08/16 - 03/08/17	SPECIAL ASSISTANT	RA	\$30,769.30
GONZALEZ, SULIEKA	01/23/17 - 03/08/17	CONSTITUENT LIAISON	RA	\$3,346.15
GROSS, SAMARIS	09/08/16 - 03/08/17	DIRECTOR OF INTERFAITH DEPARTMENT	RA	\$20,000.11
GUTIERREZ PENA, CARLOS M	09/10/16 - 02/27/17	COMMUNICATIONS ASSOCIATE	TE	\$8,750.00
HERNANDEZ, CECILIA	09/08/16 - 03/08/17	LEGISLATIVE AIDE	RA	\$16,846.23
JACOME, HELEN	09/08/16 - 03/08/17	DISTRICT OFFICE MANAGER	RA	\$30,000.10
LAMB, GERALDINE B	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$21,000.07
LORENZO, SILVIA D	01/11/17 - 03/08/17	LEGISLATIVE AIDE	RA	\$4,269.23
MARTINEZ, LEILA	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$35,000.03
NOONAN, ANN M	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	SA	\$15,653.85
RODRIGUEZ, MINERVA	09/08/16 - 09/14/16	LEGISLATIVE AIDE	RA	\$1,923.09
RODRIGUEZ, MINERVA	09/15/16 - 12/31/16	LEGISLATIVE AIDE	SA	\$5,538.56
RODRIGUEZ, MINERVA	03/08/17	LUMP SUM VACATION PAYMENT		\$1,752.33
SANTANA PEREZ, JOSE M	09/08/16 - 10/02/16	LEGISLATIVE AIDE	RA	\$3,384.64
SANTANA PEREZ, JOSE M	10/03/16 - 12/31/16	LEGISLATIVE AIDE	SA	\$5,000.08
SANTANA PEREZ, JOSE M	03/08/17	LUMP SUM VACATION PAYMENT		\$4,038.72
VARGAS, LILLIAN	09/08/16 - 03/08/17	LEGISLATIVE AIDE	RA	\$18,624.97
VASQUEZ, FRANCES A	09/08/16 - 03/08/17	LEGISLATIVE AIDE	RA	\$20,000.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30039	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$899.47
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.20
11/02/16	30499	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
11/07/16	30544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.62
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,236.86
12/05/16	31027	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$920.54
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.40
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR RUBEN DIAZ, SR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.80
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$583.22
02/16/17	32357	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$51.30
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.70
02/21/17	32350	STANLEY STEAMER	D.O. CARPET CLEANING	\$600.00
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$11.07
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$106.24
03/16/17	32828	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$493.94
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.60
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$10.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/31/17	952640	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$396.64
01/31/17	952793	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$506.60
02/07/17	956568	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$506.60
02/08/17	957446	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$506.60
03/01/17	969765	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$506.60
03/01/17	969777	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$506.60
03/08/17	973050	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$445.55
03/22/17	982995	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$681.60
03/28/17	987030	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$681.60

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$295,558.91
GENERAL EXPENDITURES.....	\$22,663.39
TOTAL ALL EXPENSES.....	\$318,222.30

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,196.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,472.44
TOTAL MAILING EXPENSES.....	\$49,668.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.91
OFFICE SUPPLIES EXPENSES.....	\$2,308.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MARTIN M. DILAN**

ASSISTANT DEMOCRATIC LEADER FOR POLICY AND ADMINISTRATION  
RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
DILAN, MARTIN M	03/22/17	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$4,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, LIZ M	09/08/16 - 01/13/17	COMMUNITY LIAISON	RA	\$15,184.67
ESPINAL, HUGO F	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$23,250.11
GONZALEZ, CHARVEYS	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$34,750.04
HAYNES, OLIVER C	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$18,500.04
HEIMROTH, HEATH A	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$38,000.04
NUMSUWANKIJKUL, JESSICA A	09/08/16 - 02/10/17	COMMUNITY LIAISON	SA	\$18,000.10
ORTIZ, JAIME	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$8,000.07
PARKER, GRAHAM S	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$27,500.07
ROSS, OLLIE B	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$6,500.00
SUAREZ, MIGUEL A	09/08/16 - 03/08/17	COMMUNITY AFFAIRS ASSISTANT	SA	\$13,315.12
TORRES, CINDY	09/08/16 - 03/08/17	COMMUNITY AIDE	RA	\$13,650.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30001	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/04/16	30002	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/04/16	30077	FIVE SEVENTY THREE PROPERTIES MANAGEMENT	D.O. LEASE	\$3,640.00
10/11/16	30148	PCC CLEANING & MAINTENANNCE INC	D.O. CLEANING	\$325.00
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$340.94
10/17/16	30253	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$156.45
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
11/02/16	30538	FIVE SEVENTY THREE PROPERTIES MANAGEMENT	D.O. LEASE	\$3,640.00
11/17/16	30720	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/17/16	30721	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30754	PCC CLEANING & MAINTENANNCE INC	D.O. CLEANING	\$325.00
12/02/16	31065	FIVE SEVENTY THREE PROPERTIES MANAGEMENT	D.O. LEASE	\$3,640.00
12/05/16	30828	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.25
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$339.43
12/09/16	31086	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.30
12/09/16	31132	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/09/16	31133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR MARTIN M. DILAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/12/16	31159	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
12/12/16	31196	PCC CLEANING & MAINTENANANCE INC	D.O. CLEANING	\$325.00
12/19/16	31316	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$359.07
01/09/17	31556	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
01/09/17	31584	QWEST	D.O. TELEPHONE SERVICES	\$23.47
01/13/17	31680	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/13/17	31681	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/13/17	31709	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$156.45
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31752	PCC CLEANING & MAINTENANANCE INC	D.O. CLEANING	\$325.00
01/23/17	31823	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$518.97
02/02/17	32063	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/02/17	32064	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
02/13/17	32240	PCC CLEANING & MAINTENANANCE INC	D.O. CLEANING	\$325.00
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$379.13
02/16/17	32358	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
02/21/17	32279	VERIZON NEW YORK INC	CANCELLED TELEPHONE SERVICES	-\$0.63
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$0.42
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$340.34
03/09/17	32690	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/09/17	32691	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
03/13/17	32733	PCC CLEANING & MAINTENANANCE INC	D.O. CLEANING	\$325.00
03/16/17	32829	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.55
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$350.21
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.31
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$0.37

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/28/16	916577	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$584.00
12/21/16	932351	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$934.00
01/19/17	945922	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
01/25/17	950236	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
01/31/17	953881	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/15/17	961616	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/15/17	961928	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/22/17	965885	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/01/17	969785	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$260,525.29
GENERAL EXPENDITURES.....	\$21,250.92
TOTAL ALL EXPENSES.....	=====
	<b>\$281,776.21</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR MARTIN M. DILAN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$401.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,363.71
TOTAL MAILING EXPENSES.....	\$13,765.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.16
OFFICE SUPPLIES EXPENSES.....	\$289.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR ADRIANO ESPAILLAT

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ESPAILLAT, ADRIANO	09/22/16 - 12/31/16	MEMBER	RA	\$21,403.89

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACOSTA, JOSE A	09/08/16 - 12/31/16	PRESS DIRECTOR	SA	\$7,041.61
ACOSTA, JOSE A	02/22/17	LUMP SUM VACATION PAYMENT		\$2,740.56
BAILY, DAVID	09/08/16 - 12/31/16	DEPUTY CHIEF OF STAFF/COMMUNITY AFFA	RA	\$15,057.70
BAILY, DAVID	02/22/17	LUMP SUM VACATION PAYMENT		\$5,192.31
BATISTA, ANEIRY D	09/08/16 - 12/31/16	CHIEF OF STAFF	RA	\$31,788.50
BATISTA, ANEIRY D	02/22/17	LUMP SUM VACATION PAYMENT		\$10,961.55
DEOLEO, NURYS B	09/08/16 - 12/31/16	SENIOR ADVISOR	RA	\$16,400.00
JONES, JOSHUA M	09/08/16 - 12/31/16	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$10,167.99
LIZARDO, ROBERT E	09/08/16 - 12/31/16	DIRECTOR OF COMMUNITY RELATIONS	RA	\$16,538.49
LIZARDO, ROBERT E	02/22/17	LUMP SUM VACATION PAYMENT		\$3,969.24
LOPEZ, RADHAMES A	09/08/16 - 12/31/16	SPECIAL ASSISTANT	RA	\$11,081.17
LOPEZ, RADHAMES A	02/22/17	LUMP SUM VACATION PAYMENT		\$4,020.12
POTENT, JACOB D	09/08/16 - 12/09/16	DIRECTOR OF COMMUNICATIONS	RA	\$16,615.44
POTENT, JACOB D	02/08/17	LUMP SUM VACATION PAYMENT		\$5,076.94
RODRIGUEZ, CYNTHIA M	09/08/16 - 12/31/16	CONSTITUENT LIAISON	RA	\$14,884.62
RODRIGUEZ, CYNTHIA M	02/22/17	LUMP SUM VACATION PAYMENT		\$1,533.46
SMITH, MARTIN	09/08/16 - 01/11/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$8,256.00
SMITH, MARTIN	02/22/17	LUMP SUM VACATION PAYMENT		\$1,597.44
TOBIAS-COHEN, LAURIE D	09/08/16 - 12/31/16	COMTY LIAISON	SA	\$8,198.10
TOBIAS-COHEN, LAURIE D	02/22/17	LUMP SUM VACATION PAYMENT		\$959.59

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30038	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,582.10
10/24/16	30347	FACILITY VALUE	D.O. CLEANING	\$369.76
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.50
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.99
11/02/16	30498	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,582.10
11/03/16	30436	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30692	FACILITY VALUE	D.O. CLEANING	\$369.76
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.62
12/05/16	30939	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.73
12/05/16	31026	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,582.10
12/19/16	31282	FACILITY VALUE	D.O. CLEANING	\$369.76
01/09/17	31556	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.22



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR ADRIANO ESPAILLAT

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$26.83
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/23/17	31823	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
01/23/17	31860	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
01/23/17	31861	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$160.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.97
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$213,484.72
GENERAL EXPENDITURES.....				\$16,248.78
TOTAL ALL EXPENSES.....				=====
				\$229,733.50

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$643.91
NEWSLETTER.....	\$32,891.84
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$33,535.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.24
OFFICE SUPPLIES EXPENSES.....	\$341.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR HUGH T. FARLEY

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FARLEY, HUGH T	09/22/16 - 12/31/16	MEMBER	RA	\$21,403.89

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	09/08/16 - 12/31/16	STAFF COORDINATOR	RA	\$26,381.28
CONKLING-DONOVAN, JENNIFER P	09/08/16 - 12/31/16	ADMINISTRATIVE ASSISTANT	RA	\$15,638.70
DUNCAN, ERIN E	09/08/16 - 12/31/16	PROJECT COORDINATOR	SA	\$12,147.16
EDMAN, PETER A	09/08/16 - 12/31/16	EXECUTIVE ASSISTANT	RA	\$28,996.75
EDMAN, PETER A	02/22/17	LUMP SUM VACATION PAYMENT		\$9,998.88
ELLIS, TRACY A	09/08/16 - 12/31/16	LEGISLATIVE ASSISTANT	RA	\$17,853.45
FIGLIO, JACQUELINE M	09/08/16 - 12/28/16	LEGISLATIVE ANALYST	RA	\$13,277.52
GEDDIS, ROBERT W	09/08/16 - 12/23/16	SPECIAL ASSISTANT	TE	\$10,036.20
MANSION, MICHAEL P	09/08/16 - 12/31/16	ASSISTANT COUNSEL	SA	\$8,920.37
PASTORE, DAWN M	09/08/16 - 12/28/16	SECRETARY	SA	\$5,415.92
PIETRUSZA, PATRICIA A	09/08/16 - 12/30/16	STAFF DIRECTOR	RA	\$27,788.67
PIETRUSZA, PATRICIA A	02/08/17	LUMP SUM VACATION PAYMENT		\$9,582.30
RODD, AGNES C	09/08/16 - 12/31/16	DISTRICT COORDINATOR	SA	\$12,131.28
RODD, AGNES C	02/22/17	LUMP SUM VACATION PAYMENT		\$6,921.24
SUSKI, FRANCEINE D	09/08/16 - 12/31/16	CONSTITUENT SERVICES COORDINATOR	RA	\$12,893.18

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29974	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$147.63
10/04/16	29997	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/04/16	30054	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
10/17/16	30226	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$147.45
10/17/16	30254	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.70
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.63
11/02/16	30416	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$147.42
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.59
11/02/16	30514	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
11/17/16	30716	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/02/16	31041	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.26
12/09/16	31128	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/12/16	31093	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$175.83
12/12/16	31160	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.10
12/19/16	31317	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.19
01/13/17	31676	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/13/17	31710	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR HUGH T. FARLEY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.17
02/02/17	32059	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/22/17	32452R	DAILY NEWS LP	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$63.19

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/29/16	935369	FARLEY, HUGH	CONFERENCE - WILLIAMSBURG, VA	\$1,208.05

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$239,386.79
GENERAL EXPENDITURES.....	\$6,718.33
TOTAL ALL EXPENSES.....	=====
	\$246,105.12

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$415.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$415.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.95
OFFICE SUPPLIES EXPENSES.....	\$666.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR SIMCHA FELDER**

CHAIRMAN OF SENATE CITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
FELDER, SIMCHA	03/22/17	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$3,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	01/30/17 - 03/08/17	DEPUTY LEGISLATIVE DIRECTOR	RA	\$6,721.17
FARLEY, ROBERT T	09/08/16 - 12/31/16	ALBANY CHIEF OF STAFF & SR. COUNSEL	RA	\$45,383.88
GREGORIO, MICHAEL J	08/25/16 - 03/07/17	DIRECTOR OF COMMUNITY AFFAIRS	TE	\$12,862.50
GRUNFELD, JOSEPH	09/08/16 - 03/08/17	DIRECTOR OF SPECIAL OPERATIONS	SA	\$21,730.81
KARAGEZYAN, TINA	09/08/16 - 11/16/16	SCHEDULER/COMMUNITY LIAISON	RA	\$4,442.35
KARAGEZYAN, TINA	01/11/17	LUMP SUM VACATION PAYMENT		\$130.04
LANGSAM, JOSEPH C	09/08/16 - 03/08/17	COMMUNITY RELATIONS LIAISON	SA	\$17,500.08
LEDER, DARLENE A	08/31/16 - 01/11/17	EXECUTIVE ASSISTANT	TE	\$5,075.00
LEDER, DARLENE A	01/12/17 - 03/08/17	EXECUTIVE ASSISTANT	SA	\$6,830.78
METH, CLIFFORD L	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$42,500.12
NEUMANN, CIREL	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$58,892.35
PALASIESKI, FRANCIS J	09/08/16 - 02/26/17	LEGISLATIVE DIRECTOR	RA	\$24,400.00
POWIS, RODNEY C	01/01/17 - 03/08/17	COUNSEL/ALBANY CHIEF OF STAFF	SA	\$22,061.52
TOIV, JOSEPH L	09/08/16 - 03/08/17	SPECIAL PROJECTS COORDINATOR	SA	\$7,500.09
WALANSKY, ELLYN	09/08/16 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,500.00
WOHLGELERNTER, JUDAH A	09/08/16 - 03/08/17	DIRECTOR OF SPECIAL PROJECTS	RA	\$15,692.33

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30055	HACP REALTY CORP	D.O. LEASE	\$3,952.00
10/04/16	30081	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$518.48
10/17/16	30255	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
10/17/16	30314	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.86
10/17/16	30315	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.86
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.51
11/02/16	30515	HACP REALTY CORP	D.O. LEASE	\$3,952.00
11/02/16	30542	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
11/07/16	30606	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.02
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30738	CLARK MEDIA CORP	TRANSLATION SERVICES	\$125.00
11/21/16	30812	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$28.73
12/02/16	31042	HACP REALTY CORP	D.O. LEASE	\$3,952.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR SIMCHA FELDER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
12/05/16	30963	MAID MARINES CLEANING CORP	D.O. CLEANING	\$70.00
12/05/16	30964	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
12/05/16	30965	MAID MARINES CLEANING CORP	D.O. CLEANING	\$350.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$70.35
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$537.76
12/05/16	31069	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
12/12/16	31161	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
12/19/16	31318	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
12/19/16	31348	DER YID INC	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
12/19/16	31349	MEZOOGMAG LLC AMI MAGAZINE	SUBSCRIPTIONS/PUBLICATIONS	\$179.00
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$361.80
12/19/16	31380	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.20
12/19/16	31381	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$62.30
01/04/17	31551	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.49
01/13/17	31711	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31644	HOME DEPOT CREDIT SERVICES	D.O. WINDOW TREATMENTS	\$120.45
01/17/17	31751	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
01/17/17	31797	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$55.13
01/17/17	31798	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$82.41
01/20/17	31820	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.95
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$575.28
02/06/17	32159	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
02/13/17	32226	HAMODIA CORP	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
02/13/17	32227	BINAH MAGAZINE INC	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
02/13/17	32239	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$225.11
02/13/17	32266	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. ELECTRIC SERVICE	\$62.98
02/13/17	32267	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$95.50
02/16/17	32359	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.42
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$6.01
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$224.34
02/23/17	32540	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
03/03/17	32615	HACP REALTY CORP	D.O. LEASE- 3 MONTHS	\$22,049.99
03/13/17	32731	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
03/13/17	32732	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
03/16/17	32830	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.55
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$228.65
03/20/17	32879	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$62.98
03/20/17	32880	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$109.54
03/24/17	33060	HACP REALTY CORP	D.O. LEASE	\$5,583.33
03/27/17	32970	THE JEWISH PRESS INC	SUBSCRIPTIONS/PUBLICATIONS - 2 YEARS	\$84.00
03/27/17	33076	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.29
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$5.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR SIMCHA FELDER**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/06/16	920341	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/19/16	931324	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/17/17	945932	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$320.00
01/23/17	949370	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$338.00
01/27/17	952810	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$452.00
02/03/17	956577	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$581.81
02/13/17	961941	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$545.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/27/16	935498	FARLEY, ROBERT	LEGISLATIVE DUTIES - BROOKLYN	\$226.77

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$367,723.05
GENERAL EXPENDITURES.....	\$66,784.53
TOTAL ALL EXPENSES.....	===== \$434,507.58

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$3,095.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,610.90
TOTAL MAILING EXPENSES.....	\$48,706.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.62
OFFICE SUPPLIES EXPENSES.....	\$1,885.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOHN J. FLANAGAN**

TEMPORARY PRESIDENT OF THE SENATE  
 COALITION LEADER  
 CHAIRMAN OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
FLANAGAN, JOHN J	03/22/17	TEMPORARY PRESIDENT	RA	\$10,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$60,159.18
CAROPPOLI, ROBERT M	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$42,465.22
DECARMINE-NUCCI, CAROL A	09/01/16 - 01/07/17	LEGISLATIVE AIDE	TE	\$3,830.00
GROSS, SYDNEY R	09/08/16 - 03/08/17	LEGISLATIVE ANALYST	SA	\$20,221.63
HENNINGS, PAUL E	09/08/16 - 03/08/17	ASSISTANT COUNSEL	SA	\$12,638.50
LANG, ANNMARIE	09/08/16 - 03/08/17	LEGISLATIVE AIDE	RA	\$33,423.09
LEWIS, DAVID L	09/08/16 - 03/08/17	COUNSEL TO THE MAJORITY LEADER	SA	\$83,130.55
MEYER, ANGELA	09/08/16 - 03/08/17	DIRECTOR CONSTITUENT RELATIONS	RA	\$45,923.11
MILLS III, CARL	09/08/16 - 03/08/17	SPECIAL ADVISOR/COUNSEL TO THE MAJOR	RA	\$48,026.23
MUELLER, ROBIN J	09/08/16 - 03/08/17	SPECIAL ASSISTANT MAJORITY LEADER	RA	\$48,423.14
SCHNELL, NANCY A	09/08/16 - 03/08/17	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$20,221.63
THOMPSON, JONATHAN R	09/08/16 - 01/04/17	LEGISLATIVE AIDE	SA	\$7,269.30
WIRTH, MONICA H	01/01/17 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$5,923.09

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29980	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
10/04/16	30026	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,108.11
10/17/16	30256	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.85
10/17/16	30283	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
11/02/16	30421	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
11/02/16	30438	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$88.40
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.90
11/02/16	30486	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,108.11
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30875	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$272.64
12/02/16	30876	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$259.86
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.57
12/05/16	31014	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,108.11
12/12/16	31107	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOHN J. FLANAGAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/12/16	31162	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
12/12/16	31188	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
12/19/16	31247	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.38
12/19/16	31319	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
12/19/16	31347	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
01/04/17	31484	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
01/04/17	31541	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$2,292.58
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$58.05
01/13/17	31712	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.85
01/13/17	31741	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.18
02/06/17	32028	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
02/06/17	32143	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
02/16/17	32360	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
02/16/17	32395	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$97.88
02/23/17	32517	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
03/13/17	32665	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
03/16/17	32831	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$73.15
03/16/17	32853	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$176.70
03/24/17	32953	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$278.48
03/27/17	33047	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.91

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/08/16	919893	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$234.00
12/08/16	919905	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/31/17	952821	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
02/07/17	956582	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/08/17	957966	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
02/08/17	957989	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
03/22/17	983669	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$934.00
03/22/17	983681	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/22/17	983685	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
03/22/17	984079	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.00
03/28/17	987041	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
03/28/17	987098	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/28/17	987170	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/15/17	962271	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$232.00
02/15/17	962277	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$116.00
02/15/17	962280	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$232.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOHN J. FLANAGAN**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/15/17	962284	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$116.00
02/15/17	962298	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$116.00
02/15/17	962310	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$348.00
02/23/17	966622	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/01/17	970460	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$214.00
03/08/17	974368	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$292.00
03/15/17	978148	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$321.00
03/28/17	987928	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$229.00
03/28/17	987939	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$420.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$481,779.70
GENERAL EXPENDITURES.....	\$42,072.39
TOTAL ALL EXPENSES.....	=====
	\$523,852.09

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$502.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$502.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.79
OFFICE SUPPLIES EXPENSES.....	\$1,298.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR RICH FUNKE**

CHAIRMAN OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE  
 VICE CHAIR, SELECT COMMITTEE ON SCIENCE, TECHNOLOGY, INCUBATION AND ENTREPRENEURSHIP

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FUNKE, RICHARD M	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
FUNKE, RICHARD M	03/22/17	CH SEN CULTURAL AFF TOUR PRK REC COM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARRETTE, ALEXANDER C	09/08/16 - 03/08/17	CONSTITUENT SERVICES COORDINATOR	RA	\$19,306.80
BENDER, TREVOR W	12/15/16 - 03/08/17	POLICY ANALYST AND COMMITTEE CLERK	RA	\$8,884.62
CHARD, JAKE R	09/08/16 - 03/08/17	CONSTITUENT RELATIONS COORDINATOR	RA	\$17,769.29
DEUBLER, HELEN A	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$21,557.73
HUNTER, GLORIA J	09/08/16 - 03/08/17	COMMUNITY RELATIONS LIAISON	SA	\$8,750.04
KNAPP, KEVIN M	09/08/16 - 03/08/17	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$29,867.72
LAFFIN, ZACKARY S	01/26/17 - 03/08/17	ASST CONSTIT RELATIONS REPRSNTVE	SA	\$1,557.72
MANLEY, LAURA E	09/08/16 - 03/08/17	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$32,538.58
NATER, SHALYM O	09/08/16 - 03/08/17	COMMUNICATIONS LIAISON	SA	\$4,750.07
NELLIAN, MATTHEW D	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$55,365.49
SAMS, LISA M	09/08/16 - 03/08/17	OFFICE MANAGER/ALBANY	RA	\$21,551.00
SLEEZER, JESSE L	09/08/16 - 03/08/17	DIRECTOR OF DISTRICT OPERATIONS AND	RA	\$44,476.96

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30009	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
10/04/16	30068	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
10/17/16	30229	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$105.54
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
11/02/16	30447	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
11/02/16	30529	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	31056	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
12/05/16	30889	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$145.35
12/05/16	30956	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
12/09/16	31088	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,162.85
12/16/16	31270	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$740.22
12/19/16	31280	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$105.54
01/04/17	31509	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
01/04/17	31549	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31918	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$105.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR RICH FUNKE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/02/17	32155	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
02/06/17	32097	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
02/16/17	32391	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.80
02/21/17	32324	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$105.30
02/23/17	32532	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
03/06/17	32590	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
03/24/17	32991	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.80
03/24/17	33066	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
03/27/17	32938	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.51

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/08/16	923501	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/19/17	945940	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$485.40
01/31/17	952833	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$660.40
02/07/17	956591	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$660.45
02/08/17	958279	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$485.40
02/22/17	965912	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$835.40
03/01/17	969808	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$485.40
03/14/17	977723	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$660.40
03/15/17	979452	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$835.40
03/28/17	987185	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$835.40
03/28/17	988360	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$660.40

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/16	902050	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - FAIRPORT	\$228.96
12/08/16	923877	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - FAIRPORT	\$346.96
12/29/16	935940	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - FAIRPORT	\$346.96
02/15/17	962834	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - FAIRPORT	\$226.31

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$309,251.05
GENERAL EXPENDITURES.....	\$27,571.47
TOTAL ALL EXPENSES.....	\$336,822.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR RICH FUNKE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$457.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$16,950.05
TOTAL MAILING EXPENSES.....	\$17,407.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.47
OFFICE SUPPLIES EXPENSES.....	\$706.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR PATRICK M. GALLIVAN**

CHAIRMAN OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE  
 VICE-CHAIR OF SENATE EDUCATION COMMITTEE  
 LIAISON TO THE EXECUTIVE BRANCH

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
GALLIVAN, PATRICK M	03/22/17	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$4,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAYNES JR, ANTHONY J	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$45,838.87
BRYAN, KEITH S	09/08/16 - 03/08/17	DIR OF OPERATIONS & SPECIAL ADVISOR	RA	\$30,963.47
CHWIECKO, ANNE F	09/08/16 - 03/08/17	DIR OF CONSTIT AFFAIRS & SPEC. PROJ	RA	\$25,448.68
GRAHAM, MELISSA R	08/12/16 - 01/19/17	AGRICULTURE POLICY ADVISOR	TE	\$594.00
HOPKINS, EILEEN N	09/08/16 - 03/08/17	DISTRICT OPERATIONS MANAGER	RA	\$24,436.18
LADOPOULOS, NIKO P	09/08/16 - 03/08/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$44,295.28
MARTIN, MITCHELL A	09/08/16 - 03/08/17	DIR COMMNTY AFFAIRS & SPEC. PROJECTS	SA	\$25,448.68
RANNEY, JAMES R	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$34,529.65
RIEMAN, MARK N	09/08/16 - 03/08/17	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C	09/08/16 - 03/08/17	OFFICE MANAGER/ALBANY	RA	\$24,436.18
SWIATEK, FRANK E	09/08/16 - 03/08/17	SENIOR ADVISOR SMALL BUSINESS	SA	\$4,225.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30052	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,896.13
10/04/16	30056	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
10/07/16	30185	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.93
10/11/16	30113	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.81
10/14/16	30313	NYSEG	D.O. ELECTRIC SERVICE	\$128.86
10/17/16	30228	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.80
10/17/16	30239	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
10/21/16	30326	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$112.10
10/21/16	30398	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.29
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.94
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.29
11/02/16	30512	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,896.13
11/02/16	30516	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
11/07/16	30555	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.77
11/07/16	30574	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
11/17/16	30679	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$638.94
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/17/16	30811	NYSEG	D.O. ELECTRIC SERVICE	\$108.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR PATRICK M. GALLIVAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/21/16	30687	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$80.98
12/02/16	31003	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$26.11
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.69
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.22
12/05/16	31040	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,896.13
12/05/16	31043	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
12/12/16	31096	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.30
12/12/16	31099	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.70
12/12/16	31144	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
12/16/16	31379	NYSEG	D.O. ELECTRIC SERVICE	\$98.21
12/22/16	31456	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.12
01/09/17	31556	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.66
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.38
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/13/17	31796	NYSEG	D.O. ELECTRIC SERVICE	\$93.96
01/17/17	31655	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
01/17/17	31691	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
01/20/17	31875	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$108.30
01/23/17	31823	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.72
01/26/17	31976	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$43.44
01/27/17	31914	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.22
01/27/17	31916	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.70
01/27/17	31938	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$14.44
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.38
02/02/17	32012	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.39
02/06/17	32016	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$76.28
02/09/17	32265	NYSEG	D.O. ELECTRIC SERVICE	\$94.83
02/13/17	32217	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
02/13/17	32276	COMMONS ON TRANSIT LLC	D.O. LEASE- 2 MONTHS	\$3,950.00
02/16/17	32361	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.80
02/16/17	32441	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$58.72
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.23
02/21/17	32323	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.56
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$21.93
02/23/17	32527	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
03/13/17	32656	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$53.27
03/13/17	32658	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.56
03/13/17	32707	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
03/16/17	32787	SIGN LANGUAGE CONNECTION INC	SIGN LANGUAGE INTERPRETER	\$83.00
03/16/17	32878	NYSEG	D.O. ELECTRIC SERVICE	\$97.58
03/24/17	32982	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.00
03/27/17	33059	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.28
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$18.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR PATRICK M. GALLIVAN**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/07/16	885740	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$865.96
10/26/16	899459	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$234.00
12/08/16	919915	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/19/17	945947	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$566.23
01/25/17	949384	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$553.93
01/31/17	952843	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$553.93
02/07/17	956597	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$566.23
02/15/17	961954	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$916.00
02/22/17	965923	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$566.23
03/08/17	973059	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$553.93
03/28/17	987878	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$728.93
03/28/17	987883	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$728.93

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/16	885186	LADOPOULOS, NIKO	LEGISLATIVE DUTIES - WASHINGTON COUNTY	\$60.48
10/26/16	899560	BAYNES, ANTHONY	LEGISLATIVE DUTIES - LAKE PLACID	\$130.00
11/07/16	902058	LADOPOULOS, NIKO	LEGISLATIVE DUTIES - ULSTER COUNTY	\$101.64
01/11/17	942705	LADOPOULOS, NIKO	LEGISLATIVE DUTIES - BUFFALO	\$669.03
01/11/17	942728	ROBBINS, CAMILLE	LEGISLATIVE DUTIES - BUFFALO	\$654.12
01/25/17	949954	RANNEY, JAMES	LEGISLATIVE DUTIES - ALBANY	\$175.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... **\$319,465.42**

GENERAL EXPENDITURES..... **\$27,541.11**

TOTAL ALL EXPENSES..... **\$347,006.53**

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$1,793.41

NEWSLETTER..... \$0.00

BULK RATE..... \$43,378.21

TOTAL MAILING EXPENSES..... \$45,171.62

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$21.44

OFFICE SUPPLIES EXPENSES..... \$629.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MICHAEL N. GIANARIS**

DEPUTY DEMOCRATIC LEADER  
RANKING MEMBER OF SENATE ETHICS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
GIANARIS, MICHAEL N	03/22/17	DEPUTY MINORITY LEADER	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, LIZA M	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$30,115.45
BARTH, ADAM J	09/08/16 - 03/08/17	LEGISLATIVE COUNSEL	RA	\$25,750.01
JOHNSON, LAKISHA N	01/12/17 - 03/08/17	COMMUNITY LIAISON	RA	\$6,230.76
KWACZ, KRISTINA T	09/08/16 - 03/08/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$24,000.08
MILLER, RHAKEIM M	*	10/19/16		\$1,132.17
POVEROMO, ROSE MARIE	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$5,500.04
SAIS, MICHAEL D	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$46,839.25
STATHATOS, IRENE	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$38,500.02
ZAINI, NELLA Y	09/08/16 - 03/08/17	DISTRICT OFFICE MANAGER	RA	\$27,788.52

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30058	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,290.05
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.86
11/02/16	30518	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,290.05
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.38
12/05/16	31045	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,290.05
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.20
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.13
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.19
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$1.39
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.16
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$3.36

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	946442	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$224.85
01/25/17	950471	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$399.85
01/31/17	953915	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$399.85
02/08/17	958001	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$399.85



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MICHAEL N. GIANARIS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/22/17	965932	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$574.85
03/01/17	969812	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$399.85
03/08/17	974508	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$399.85
03/15/17	979460	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$574.85
03/28/17	987197	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.85
03/28/17	988415	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$574.85

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/06/17	973507	JOHNSON, LAKISHA	PERSONNEL VISIT - ALBANY	\$46.20

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$250,731.33
GENERAL EXPENDITURES.....	\$18,482.36
TOTAL ALL EXPENSES.....	=====
	<b>\$269,213.69</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$868.69
NEWSLETTER.....	\$26,540.99
BULK RATE.....	\$14,241.17
TOTAL MAILING EXPENSES.....	\$41,650.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.70
OFFICE SUPPLIES EXPENSES.....	\$328.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MARTIN J. GOLDEN**

VICE CHAIRMAN OF THE SENATE MAJORITY CONFERENCE  
CHAIRMAN OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
GOLDEN, MARTIN J	03/22/17	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$5,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	09/08/16 - 03/08/17	COMMUNITY REPRESENTATIVE	SA	\$5,677.49
BROWN, MEG V	09/08/16 - 03/08/17	DIRECTOR OF ADMINISTRATION	RA	\$32,605.56
CANTORE, ANTHONY S	01/23/17 - 03/08/17	POLICY ADVISOR	SA	\$3,346.15
DISALVO, VICTORIA J	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$26,250.12
GARSON, DOREEN A	09/08/16 - 03/08/17	COMMUNITY REPRESENTATIVE	SA	\$9,628.45
KASSAR, GERARD J	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$53,238.64
KEPI, MARKO	09/08/16 - 03/08/17	SPECIAL ASSISTANT	RA	\$23,400.00
KRAUS, JEFFREY F	09/08/16 - 03/08/17	COUNSELOR	SA	\$15,652.00
MACLELLAN, SERENA M	09/08/16 - 03/08/17	COMMUNITY REPRESENTATIVE	SA	\$11,000.08
QUAGLIONE, JOHN F	09/08/16 - 03/08/17	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$48,023.30
RUTUELO, ARLENE	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$23,400.00
SCARPATI, MARIA	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$21,264.68
TAYLOR, STEVEN A	09/08/16 - 03/08/17	DIRECTOR, SENATE SELECT COMMITTEE ON	RA	\$54,615.34
TESTAVERDE, ANTHONY F	09/08/16 - 03/08/17	SPECIAL ASSISTANT	RA	\$18,000.06
WONG-HO, CHING YEE K	09/08/16 - 03/08/17	COMMUNITY REPRESENTATIVE	SA	\$9,480.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30033	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,583.33
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$437.06
10/11/16	30179	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.86
10/17/16	30235	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
10/17/16	30236	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
10/17/16	30257	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$364.20
11/02/16	30493	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,583.33
11/07/16	30605	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.52
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30931	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.82
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$502.02
12/05/16	31021	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,583.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MARTIN J. GOLDEN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/12/16	31163	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
12/12/16	31228	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.11
12/19/16	31320	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$394.44
01/04/17	31534	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$90.42
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.42
01/13/17	31713	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.07
02/06/17	32042	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
02/06/17	32043	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
02/06/17	32132	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$165.45
02/13/17	32210	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$366.54
02/16/17	32362	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.99
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$6.85
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$407.66
03/06/17	32608	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$120.19
03/16/17	32832	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$176.70
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$348.56
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.73
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$5.97

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/08/16	919926	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/19/17	945951	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/31/17	953935	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/31/17	953942	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/08/17	974530	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/08/17	974536	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/08/17	974545	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/28/17	988417	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$293.00
03/28/17	988423	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/28/17	988426	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/08/16	920048	TAYLOR, STEVEN	LEGISLATIVE DUTIES - SYRACUSE	\$328.95
12/14/16	927721	TAYLOR, STEVEN	CONFERENCE - ALBANY	\$50.00
12/14/16	927737	TAYLOR, STEVEN	LEGISLATIVE DUTIES - BROOKLYN	\$771.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR MARTIN J. GOLDEN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$400,832.02
GENERAL EXPENDITURES.....	\$25,050.41
	=====
TOTAL ALL EXPENSES.....	\$425,882.43

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$778.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$48,506.52
	-----
TOTAL MAILING EXPENSES.....	\$49,284.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.76
OFFICE SUPPLIES EXPENSES.....	\$1,105.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOSEPH A. GRIFFO**

DEPUTY MAJORITY WHIP OF THE SENATE  
 CHAIRMAN OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE  
 CHAIRMAN OF SELECT COMMITTEE ON STATE-NATIVE AMERICAN RELATIONS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
GRIFFO, JOSEPH A	03/22/17	DEPUTY MAJORITY WHIP	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$37,053.92
AGUAM, RAYAN S	09/08/16 - 02/12/17	DIRECTOR OF RESEARCH COMMUNITY ACTIV	RA	\$22,830.86
ASHLAW, RICHARD L	09/08/16 - 03/08/17	CONSTITUENT REPRESENTATIVE	SA	\$7,684.70
CROGHAN, LINDA V	09/08/16 - 03/08/17	ADMINISTRATIVE AIDE	SA	\$8,934.65
DARCANGELO, SHELLY K	09/08/16 - 03/08/17	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$22,369.29
DURKISH, JAMES A	09/08/16 - 03/08/17	CONSTITUENT REPRESENTATIVE	SA	\$7,684.70
GELFUSO, SHAWNA M	01/03/17 - 01/13/17	INTERN	TE	\$585.00
GETMAN, SAMUEL J	08/26/16 - 03/07/17	CLERK	TE	\$2,471.50
KINDERMAN, REED A	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$21,423.18
KULLMANN, JANICE A	09/12/16 - 11/10/16	RECEPTIONIST	TE	\$2,215.00
LADUCA, ROCCO A	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$23,738.55
MILLER, RICHARD A	09/08/16 - 03/08/17	CORRESPONDENCE SPECIALIST	SA	\$2,500.03
PURCELL, GERALDINE E	09/08/16 - 03/08/17	DIRECTOR OF LEGISLATION AND COMMITTE	RA	\$37,053.92
STAFFORD, DEANNA L	09/08/16 - 03/08/17	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$25,369.26

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30258	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$156.45
10/24/16	30368	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$70.40
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$219.79
11/17/16	30680	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$671.21
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.75
12/12/16	31164	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
12/19/16	31321	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$38.62
01/13/17	31714	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$156.45
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31703	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.43
02/16/17	32363	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOSEPH A. GRIFFO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.30
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$11.92
03/16/17	32833	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.55
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.25
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$11.98

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/06/16	923923	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$177.80
12/27/16	937241	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$355.60
02/27/17	969821	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,055.10
02/27/17	969833	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$703.40
03/24/17	988431	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$703.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$266,789.59
GENERAL EXPENDITURES.....	\$5,727.72
TOTAL ALL EXPENSES.....	\$272,517.31

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$856.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,758.13
TOTAL MAILING EXPENSES.....	\$28,614.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.78
OFFICE SUPPLIES EXPENSES.....	\$500.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JESSE HAMILTON**

CHAIRMAN OF SENATE BANKS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HAMILTON, JESSE E	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
HAMILTON, JESSE E	03/22/17	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$3,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADABOH, LOUISA A	01/23/17 - 02/22/17	INTERN	TE	\$741.75
AZINGE, BENJAMIN C	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$7,500.09
CHIU, KENNETH C	09/08/16 - 12/31/16	SPECIAL ASSISTANT	SA	\$5,984.63
DELAGUILA, JASON D	01/30/17 - 03/08/17	COMMUNITY LIAISON	SA	\$1,442.33
FULLERTON, EAN W	01/01/17 - 03/08/17	COMMUNICATIONS AND RESEARCH DIRECTOR	RA	\$8,861.57
HARKAVY, JONATHAN L	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	SA	\$24,250.07
HELLIGAR-LEWIS, ELISA M	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$20,923.15
HOUSTON, JARVIS L	09/08/16 - 03/08/17	CHIEF OF STAFF	SA	\$40,000.09
JOHNSON, ROSALYN V	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$5,169.88
KELLY, GRAHAM C	01/01/17 - 03/08/17	COMMUNITY RELATIONS SPECIALIST	SA	\$2,538.51
KHAN, SHAHZAD N	* 08/11/16 - 08/25/16	INTERN	TE	\$338.63
KRONERT, JONATHAN Z	01/01/17 - 03/06/17	COMMUNITY LIAISON	TE	\$1,404.00
LIPKIND, REUVEN	09/08/16 - 03/08/17	CONSTITUENT SERVICES DIRECTOR	RA	\$22,500.01
MATHIS, DEREK R	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$5,723.11
MOORE, GENIENE P	09/08/16 - 12/31/16	PROGRAM COORDINATOR	SA	\$3,861.54
O'NEAL, MENELIK	09/08/16 - 12/31/16	COMUNITY LIAISON/SPEC	SA	\$2,740.50
O'NEAL, MENELIK	03/22/17	LUMP SUM VACATION PAYMENT		\$220.49
PATTON, NICOLE M	09/08/16 - 12/31/16	SCHEDULER LEGISLATIVE AIDE	SA	\$4,961.60
PATTON, NICOLE M	01/01/17 - 03/08/17	SCHEDULER LEGISLATIVE AIDE	RA	\$4,923.07
PURCELL, SARANA G	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$29,307.70
ROTHBLATT, STEVEN RAUL	09/08/16 - 12/31/16	DIRECTOR OF PUBLIC AFFAIRS	RA	\$13,246.19
SMITH, ANNE RHEA L	09/08/16 - 03/08/17	DIRECTOR OF SPECIAL EVENTS DIVERSITY	SA	\$15,115.43
VERGARA, MAXINE U	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	SA	\$10,000.12
WILLIAMS, SAMUEL L	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$5,136.59

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30078	PSCH INC	D.O. LEASE	\$3,615.58
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
11/02/16	30437	PSCH INC	D.O. CLEANING	\$448.00
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.76
11/02/16	30539	PSCH INC	D.O. LEASE	\$3,615.58
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30940	PSCH INC	D.O. CLEANING	\$448.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JESSE HAMILTON

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/02/16	31066	PSCH INC	D.O. LEASE	\$3,615.58
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.01
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.69
01/04/17	31498	PSCH INC	D.O. CLEANING	\$448.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$28.49
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.81
02/02/17	32079	PSCH INC	D.O. CLEANING	\$448.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.93
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$16.73
02/23/17	32468	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,459.99
03/03/17	32578	PSCH INC	D.O. CLEANING	\$448.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.11
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$15.68

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/21/16	931462	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$293.00
01/11/17	942101	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$762.20
01/19/17	945956	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$760.55
02/07/17	956606	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$559.49
02/15/17	963132	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$584.66
02/15/17	963149	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$561.25
02/15/17	963162	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$568.00
03/08/17	973068	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$1,169.55
03/28/17	987216	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$763.67
03/28/17	987246	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$750.14
03/28/17	987260	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$935.55

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/06/17	956996	KELLY, GRAHAM	PERSONNEL VISIT - ALBANY	\$168.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$280,391.08
GENERAL EXPENDITURES.....	\$23,461.43
TOTAL ALL EXPENSES.....	\$303,852.51



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JESSE HAMILTON

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,432.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$78,591.25
TOTAL MAILING EXPENSES.....	\$82,024.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.63
OFFICE SUPPLIES EXPENSES.....	\$1,664.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR KEMP HANNON**

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS OF SENATE  
CHAIRMAN OF SENATE HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
HANNON, KEMP	03/22/17	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	09/08/16 - 01/02/17	LEGISLATIVE AIDE	SA	\$9,991.17
ABERMAN, KATHRYN S	01/12/17 - 03/08/17	LEGISLATIVE AIDE	TE	\$1,092.84
ABERMAN, KATHRYN S	03/22/17	LUMP SUM VACATION PAYMENT		\$6,812.16
ADAMS, JANET	01/01/17 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$11,815.39
ANDERSON III, H ARTHUR	09/08/16 - 03/08/17	COMMUNITY AIDE	SA	\$4,644.68
ARMELLINO, MARY FRANCES	09/08/16 - 03/08/17	SECRETARY / RECEPTIONIST	RA	\$12,500.02
BELL, HOLLY L	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$27,000.09
BEMISS, ERICA D	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$16,000.01
BIRZON, ALISON M	09/08/16 - 03/08/17	COUNSEL	RA	\$41,000.05
FOLEY, MARILYN A	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$28,000.05
GOODRICH, DANIEL D	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$15,500.03
HECKEN, H PHILIP	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$26,000.00
HOLLEY, HENRY R	09/08/16 - 12/30/16	COMMUNITY AIDE	SA	\$3,011.77
HOLLEY, HENRY R	02/22/17	LUMP SUM VACATION PAYMENT		\$2,077.08
LOMBARDI, MARIE F	09/08/16 - 03/08/17	SENIOR LEGISLATIVE AIDE	SA	\$20,000.11
MARSALA, NICHOLAS W	01/26/17 - 03/08/17	COMMUNITY AIDE	SA	\$1,038.48
ORTIZ, ESTEBAN A	08/11/16 - 08/12/16	SUMMER LEGISLATIVE AIDE	TE	\$90.00
SPERANZA, GAIL	09/08/16 - 03/08/17	CONSTITUENT CORRESPONDENT	SA	\$12,500.02
TROWBRIDGE, EVAN B	09/08/16 - 01/31/17	LEGISLATIVE ASSISTANT	SA	\$10,865.41
TROWBRIDGE, EVAN B	03/22/17	LUMP SUM VACATION PAYMENT		\$5,769.24
VELARDI, JOSEPH D	09/08/16 - 03/08/17	LEGISLATIVE AIDE	RA	\$18,307.73
VITA, JACQUELINE A	09/08/16 - 03/08/17	SENIOR LEGISLATIVE AIDE	RA	\$32,000.02

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30053	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$4,208.34
10/17/16	30241	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$217.86
10/17/16	30259	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.44
11/02/16	30413	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.39
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.23
11/07/16	30611	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$4,208.34
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR KEMP HANNON**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/21/16	30734	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$217.96
12/02/16	30866	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$234.30
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.78
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$25.92
12/09/16	31087	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$850.30
12/12/16	31146	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$272.45
12/12/16	31165	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/19/16	31322	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/22/16	31391	NEW YORK LEGAL PUBLISHING CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
01/09/17	31556	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.98
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$20.71
01/13/17	31715	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/19/17	31810R	CRAIN COMMUNICATIONS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$149.60
01/23/17	31823	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
01/23/17	31862	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$20.71
02/16/17	32364	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$20.71
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$1.42
02/23/17	966979	HANNON,KEMP	REIMBURSEMENT FOR BUSINESS EXPENSES	\$149.90
03/09/17	32646	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.56
03/16/17	32834	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$124.40
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$20.71
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$3.84

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/08/16	920359	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,109.00
12/08/16	923521	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY	\$521.45
12/29/16	937329	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY	\$814.00
03/08/17	973283	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/15/17	977730	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY	\$934.00
03/22/17	982998	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY	\$59.00
03/22/17	983008	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,284.00
03/22/17	983013	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY	\$59.00
03/29/17	988436	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY	\$759.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$352,016.38
GENERAL EXPENDITURES.....	\$17,203.18
=====	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$369,219.56</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR KEMP HANNON

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,877.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,653.27
TOTAL MAILING EXPENSES.....	\$66,530.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.50
OFFICE SUPPLIES EXPENSES.....	\$1,143.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR PAMELA HELMING**

VICE-CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE  
 CHAIRWOMAN OF LEGISLATIVE COMMISSION ON RURAL RESOURCES

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	01/01/17 - 03/22/17	MEMBER	RA	\$18,346.14
HELMING, PAMELA A	03/08/17	CH SN CR V&CR & COR C	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BACKES, WILLIAM J	01/01/17 - 03/08/17	CHIEF OF STAFF	RA	\$23,787.62
BARZ, STEVEN T	01/30/17 - 03/08/17	DISTRICT DIRECTOR / COMMUN. DIRECTOR	RA	\$7,000.00
CAMERON, PATRICK G	01/01/17 - 01/29/17	DEPUTY ASSISTANT STAFF DIRECTOR	RA	\$6,076.94
CAMERON, PATRICK G	03/22/17	LUMP SUM VACATION PAYMENT		\$6,923.10
FOLEY, AMY N	01/01/17 - 03/08/17	ASSISTANT OPERATIONS MANAGER	RA	\$7,623.11
FRANK, KRISTIN L	01/26/17 - 03/08/17	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$7,762.98
SALOTTI, LISA M	01/01/17 - 03/08/17	SENIOR CASEWORKER	RA	\$8,176.93
SCHUTZER, HARRISON M	01/01/17 - 03/08/17	DEPUTY ASSISTANT COMMUNICATIONS DIRE	RA	\$8,576.93
SLATTERY, JOHN K	01/06/17 - 03/08/17	LEGISLATIVE ANALYST	RA	\$6,519.23
VAN ALST, MICHELLE L	02/06/17 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$3,461.53
WINDHEIM, TARYN E	02/09/17 - 03/08/17	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$692.32

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/27/17	31917	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$45.98
02/02/17	32128	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$176.56
02/02/17	32129	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$334.10
02/02/17	32141	PORTICO PROPERTIES INC	D.O. LEASE- 2 MONTHS	\$3,041.68
02/16/17	32314	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$283.75
02/16/17	32315	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,269.41
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.68
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$27.13
02/23/17	32515	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
03/03/17	32550	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$58.20
03/03/17	32551	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
03/03/17	32605	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$157.38
03/03/17	32606	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$258.33
03/24/17	32930	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$58.20
03/24/17	32931	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
03/24/17	33045	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.67
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$23.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR PAMELA HELMING**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/08/17	958241	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$654.11
02/08/17	958248	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$829.36
02/08/17	958261	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$829.41
03/15/17	977746	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$828.14
03/15/17	977757	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$828.25
03/15/17	977767	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$828.53
03/15/17	979492	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$705.94
03/15/17	979498	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$829.39
03/28/17	987280	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$828.77
03/28/17	987307	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,005.15

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/23/17	966734	SCHUTZER, HARRISON	LEGISLATIVE DUTIES - ITHACA	\$53.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$108,071.83
GENERAL EXPENDITURES.....	\$17,441.52
TOTAL ALL EXPENSES.....	\$125,513.35

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,130.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,114.31
TOTAL MAILING EXPENSES.....	\$19,244.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.81
OFFICE SUPPLIES EXPENSES.....	\$1,264.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR BRAD HOYLMAN**

DEPUTY DEMOCRATIC FLOOR LEADER  
 RANKING MEMBER OF SENATE JUDICIARY COMMITTEE  
 RANKING MEMBER OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
HOYLMAN, BRAD M	03/22/17	RNKG MIN MEM SEN COMM ON JUDICIARY	RA	\$2,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AJEMIAN, PETER J	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$42,500.12
GARDY, NOAH S	09/08/16 - 03/08/17	PRESS SECRETARY	RA	\$18,000.06
HONEYMAN, BRITTANY K	02/21/17 - 03/08/17	LEGISLATIVE AIDE	SA	\$1,621.05
KLEIN, TARA A	09/08/16 - 03/08/17	DEPUTY POLICY DIRECTOR	RA	\$20,500.09
KRIEGMAN, REBECCA L	09/08/16 - 03/08/17	SENIOR LEGISLATIVE AIDE	RA	\$17,500.08
KRUGER, DAVID M	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$26,730.83
LASHER, GLORIA H	01/03/17 - 03/08/17	EXECUTIVE ASSISTANT/SCHEDULER	SA	\$4,809.19
ODESSKY, JARED H	09/08/16 - 01/31/17	SENIOR LEGISLATIVE AIDE	RA	\$14,807.76
PHILLIPS, BURTON W	09/08/16 - 03/08/17	POLICY DIRECTOR/COUNSEL	RA	\$42,500.12
SINGH, SEJAL	09/08/16 - 10/05/16	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$3,365.40
SINGH, SEJAL	01/11/17	LUMP SUM VACATION PAYMENT		\$1,985.59
SORISI, ELENA M	01/31/17 - 03/08/17	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$3,365.39
SZENES-STRAUSS, ELI B	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$35,576.98

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30029	322 PARTNERS LLC	D.O. LEASE	\$4,999.67
10/11/16	30142	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$345.00
10/21/16	30341	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$50.06
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.17
11/02/16	30489	322 PARTNERS LLC	D.O. LEASE	\$4,999.67
11/07/16	30543	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.62
11/07/16	30586	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30867	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$622.47
12/05/16	31017	322 PARTNERS LLC	D.O. LEASE	\$4,999.67
12/12/16	31191	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.76
01/13/17	31671	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.90
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31743	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR BRAD HOYLMAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/27/17	31951	VERIZON NEW YORK INC	CANCELLED D.O. TELEPHONE SERVICES	-\$103.20
02/02/17	32051	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$46.06
02/02/17	32052	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$347.88
02/13/17	32231	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.12
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$11.50
03/09/17	32678	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
03/09/17	32679	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
03/13/17	32723	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
03/24/17	32911	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.95
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.17
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$7.06

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/23/17	949397	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$145.00
01/23/17	949405	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$358.00
01/27/17	953954	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$320.00
02/06/17	958291	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$320.00
02/17/17	965939	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$349.00
02/17/17	965950	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$338.00
03/06/17	974244	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$320.00
03/20/17	983023	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$513.00
03/24/17	988442	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$252.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/15/17	978161	SORISI, ELENA	PERSONNEL VISIT - ALBANY	\$86.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$275,762.69
GENERAL EXPENDITURES.....	\$22,339.48
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$298,102.17</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR BRAD HOYLMAN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,568.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,746.86
TOTAL MAILING EXPENSES.....	\$57,315.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.68
OFFICE SUPPLIES EXPENSES.....	\$677.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR CHRISTOPHER JACOBS

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACOBS, CHRISTOPHER L	01/01/17 - 03/22/17	MEMBER	RA	\$18,346.14
JACOBS, CHRISTOPHER L	03/22/17	CO-CH ADM REG RV COMM	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFIERI, TINA A	01/01/17 - 03/08/17	RECEPTIONIST / ADMINISTRATIVE AIDE	RA	\$6,284.64
BALKIN, EMMA C	01/01/17 - 03/08/17	SENATE AIDE	RA	\$4,630.81
GRECO, MICHAEL A	01/01/17 - 03/08/17	MANAGER CONSTITUENT SERVICES	RA	\$8,861.57
JENSEN, MICHELLE M	01/01/17 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$10,569.27
KNOSPE, CHRISTOPHER F	01/01/17 - 03/08/17	CHIEF OF STAFF	RA	\$14,884.64
O'NEIL, SEAN P	01/05/17 - 03/08/17	FIELD REPRESENTATIVE	RA	\$6,307.72
PECK, KIMBERLY C	01/05/17 - 03/08/17	FIELD REPRESENTATIVE	RA	\$5,676.95
PFEIFFER, PAUL S	02/09/17 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$4,500.00
SAVAGE, CHRISTOPHER P	01/01/17 - 03/08/17	DISTRICT DIRECTOR	RA	\$13,846.18
TAPIA, JAVIER R	01/01/17 - 03/08/17	COUNSEL	RA	\$10,707.70

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/17/17	31626	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING-6 MONTHS	\$534.00
01/20/17	31822	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$33.15
02/06/17	31998	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING-ONE TIME MONTHLY PASS	\$20.00
02/16/17	32312	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$600.61
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.66
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$6.11
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.15
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$5.02

#### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	946981	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$556.33
02/15/17	961961	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$556.33
02/15/17	961970	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$543.23
03/28/17	988448	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$743.13
03/28/17	988451	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$743.13
03/29/17	988510	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$567.98
03/29/17	988520	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$568.13
03/29/17	988530	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$826.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR CHRISTOPHER JACOBS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/29/17	988534	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$918.13

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/15/17	962947	KNOSPE, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$586.99

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$107,740.62
GENERAL EXPENDITURES.....	\$8,061.79
TOTAL ALL EXPENSES.....	=====
	<b>\$115,802.41</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,244.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,744.09
TOTAL MAILING EXPENSES.....	\$10,988.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.42
OFFICE SUPPLIES EXPENSES.....	\$486.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR TODD KAMINSKY**

RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KAMINSKY, TODD D	09/22/16 - 03/22/17	MEMBER	RA	\$39,749.97
KAMINSKY, TODD D	03/22/17	RNKG MIN MEM SEN COMM ON EN CON	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BALTER, LAWRENCE J	11/18/16 - 11/30/16	TRANSITION DIRECTOR	TE	\$1,028.50
BLOCK-LEVIN, NATALIE E	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$19,213.51
BROOK, BRIELLE D	11/17/16 - 12/30/16	CONSTITUENT SERVICES ASSISTANT	TE	\$3,513.75
CAMPBELL, MAGDALONIE	09/26/16 - 03/08/17	DISTRICT DIRECTOR	RA	\$19,132.72
CRUZ, ADA B	09/12/16 - 03/08/17	COMMUNITY AFFAIRS SPECIALIST	SA	\$8,042.33
CURLEY, MARIE R	11/29/16 - 03/08/17	LEGISLATIVE DIRECTOR	TE	\$8,353.95
DILLON, TYLER D	01/17/17 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$5,711.53
GOLDMAN, JUDY M	09/08/16 - 03/08/17	COUNSEL	SA	\$8,615.46
GRIFFIN, JUDY A	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$10,115.50
HOBBS, STEVEN T	09/01/16 - 11/29/16	POLICY ADVISOR	TE	\$3,861.00
LEMON, CHELSEA M	09/08/16 - 12/31/16	COMMUNICATIONS DIRECTOR	RA	\$15,653.87
LEVITON-KRAMER, KIM I	09/08/16 - 02/10/17	DISTRICT DIRECTOR	RA	\$22,500.04
MEYERS, HALIE J	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$35,284.67
MOYE, IMANI S	09/08/16 - 03/08/17	SPECIAL PROJECTS COORDINATOR	RA	\$20,000.11
ROKADIA, ADNAN E	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$7,753.91
WALD, ADAM P	12/27/16 - 12/29/16	SPECIAL ASSISTANT	TE	\$999.84
WEISENBERG, SOGDIANA	09/08/16 - 03/08/17	OFFICE COORDINATOR	SA	\$10,500.10
WILLIAMS, TAMMIE S	12/15/16 - 12/30/16	DIRECTOR OF RESEARCH COMMUNITY ACTIV	TE	\$3,576.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30019	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
10/11/16	30101	JAMES WATTS	D.O. CLEANING	\$200.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
11/02/16	30479	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
11/17/16	30724	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30668	JAMES WATTS	D.O. CLEANING	\$200.00
12/05/16	30946	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.40
12/05/16	31006	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
12/09/16	31136	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
12/12/16	31079	JAMES WATTS	D.O. CLEANING	\$200.00
12/12/16	31148	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$40.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR TODD KAMINSKY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.48
01/13/17	31684	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31638	JAMES WATTS	D.O. CLEANING	\$200.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$68.91
02/02/17	32068	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
02/06/17	32003	JAMES WATTS	D.O. CLEANING	\$200.00
02/06/17	32086	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$58.50
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.91
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$18.54
03/09/17	32693	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
03/13/17	32715	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$53.50
03/13/17	32716	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$69.50
03/13/17	32763	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE- 3 MONTHS	\$8,557.74
03/23/17	33082Z	JOURNAL VOUCHER	COVERS PORTION OF SEN SALARY PAID WITH ASM FUNDS	\$1,142.20
03/27/17	33040	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
03/27/17	33041	55 ROCKVILLE ASSOCIATES LP	D.O. PROPERTY TAXES	\$6,505.16
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.01
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$12.31

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	946451	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$217.15
01/25/17	950493	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$368.91
01/31/17	953975	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$355.29
02/08/17	958299	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$392.11
02/22/17	965959	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$371.78
03/01/17	969992	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$364.79
03/08/17	973319	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$562.57
03/15/17	979507	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$545.50
03/22/17	983049	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$546.19
03/28/17	987314	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$333.88

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/16	897281	CAMPBELL, MAGDALONIE	PERSONNEL VISIT - ALBANY	\$110.00
10/26/16	897289	CRUZ, ADA	PERSONNEL VISIT - ALBANY	\$162.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$245,857.26
GENERAL EXPENDITURES.....	\$34,267.06
TOTAL ALL EXPENSES.....	=====
	<b>\$280,124.32</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR TODD KAMINSKY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,024.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,743.11
TOTAL MAILING EXPENSES.....	\$5,767.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.19
OFFICE SUPPLIES EXPENSES.....	\$1,186.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR TIMOTHY M. KENNEDY**

ASSISTANT DEMOCRATIC LEADER FOR CONFERENCE OPERATIONS  
 RANKING MEMBER OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE  
 RANKING MEMBER OF INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
KENNEDY, TIMOTHY M	03/22/17	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHEL, DEIRDRE R	09/08/16 - 11/13/16	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$7,692.32
BARTHEL, DEIRDRE R	01/25/17	LUMP SUM VACATION PAYMENT		\$3,613.47
DAVIDSON, ROBERT L	09/08/16 - 03/08/17	PRESS SECRETARY	RA	\$25,011.58
DINKUHN, KATHERINE E	09/08/16 - 03/08/17	DISTRICT OPERATIONS MANAGER	RA	\$17,930.80
FEARS, ELYSE E	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$15,000.05
FOGEL, ADAM S	02/20/17 - 03/08/17	CHIEF OF STAFF	RA	\$3,596.17
HIRSCHBECK, MOLLY P	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$31,511.58
LAFALCE, JESSICA N	09/08/16 - 03/08/17	DIRECTOR COMMUNITY AFFAIRS	RA	\$21,500.05
MULHERN, MCKAYLA A	01/09/17 - 03/08/17	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$6,749.99
ORTIZ, PALMIRA A	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$7,500.09
POPE, MARC A	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$19,000.02
RIVETT, LAUREN N	09/08/16 - 02/12/17	CHIEF OF STAFF	RA	\$35,111.54
RODGERS, RICHARD M	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$25,196.19
SINKIEWICZ, MARGARET R	* 11/02/16	LUMP SUM VACATION PAYMENT		\$5,423.10

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30045	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,971.00
10/07/16	30184	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$282.65
10/11/16	30130	DAVID J FENSKI	D.O. CLEANING	\$375.00
10/14/16	30312	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$23.85
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
11/02/16	30435	DAVID J FENSKI	D.O. CLEANING	\$375.00
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.32
11/02/16	30474	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$235.54
11/02/16	30505	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,971.00
11/07/16	30572	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
11/07/16	30578	CHALLENGER COMMUNITY NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/17/16	30810	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.38
12/05/16	30937	DAVID J FENSKI	D.O. CLEANING	\$375.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR TIMOTHY M. KENNEDY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/05/16	31033	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,971.00
12/09/16	31231	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$208.32
12/16/16	31378	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$86.75
01/04/17	31497	DAVID J FENSKI	D.O. CLEANING	\$375.00
01/04/17	31536	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$192.24
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.08
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/13/17	31795	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$214.90
01/17/17	31698	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$977.60
01/26/17	31975	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$195.53
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.02
02/13/17	32211	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/13/17	32212	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/16/17	32440	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$159.01
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.03
02/21/17	32340	DAVID J FENSKI	D.O. CLEANING	\$375.00
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$3.75
03/03/17	32612	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$200.79
03/13/17	32706	DAVID J FENSKI	D.O. CLEANING	\$375.00
03/16/17	32877	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$320.13
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.77
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$5.30

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/14/16	928184	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$110.00
01/25/17	949620	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$564.68
01/25/17	950478	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$564.68
02/07/17	956615	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$715.37
02/15/17	961978	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$540.61
02/22/17	965983	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$715.61
03/01/17	970044	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$739.44
03/08/17	973341	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$914.92
03/22/17	983079	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$914.68
03/28/17	987324	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$739.68
03/28/17	987333	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$914.68

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/19/17	946300	DINKUHN, KATHERINE	PERSONNEL VISIT - ALBANY	\$314.28
03/28/17	987948	FOGEL, ADAM	PERSONNEL VISIT - ALBANY	\$425.66



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR TIMOTHY M. KENNEDY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$268,211.98
GENERAL EXPENDITURES.....	\$20,593.72
	=====
TOTAL ALL EXPENSES.....	\$288,805.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,165.91
NEWSLETTER.....	\$26,751.73
BULK RATE.....	\$1,759.67
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TOTAL MAILING EXPENSES.....	\$31,677.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.06
OFFICE SUPPLIES EXPENSES.....	\$555.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JEFFREY D. KLEIN**

INDEPENDENT DEMOCRATIC CONFERENCE LEADER  
COALITION LEADER

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
KLEIN, JEFFREY D	03/22/17	VICE PRESIDENT PRO TEMPORE	RA	\$8,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABDULLAHU, VJOLLCA	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$16,250.00
DOLGOW-CRISTOFARO, MICHELLE R	01/24/17 - 03/08/17	DIRECTOR OF PROGRAMMING AND EXECUTIV	RA	\$11,615.40
GUERRERO, ODIS	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$16,250.00
HOGLE, DANIEL P	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$25,000.04
KLEIN, GINA M	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$17,500.08
LANG, CRISTINA L	09/08/16 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,000.04
MCBRIEN, BRIDGET M	09/08/16 - 10/14/16	SPECIAL ASSISTANT	RA	\$8,000.00
MCBRIEN, BRIDGET M	01/11/17	LUMP SUM VACATION PAYMENT		\$7,500.00
O'KEEFE, MATTHEW F	10/20/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$11,875.00
PEART, ROMALDO L	09/26/16 - 02/22/17	ADMINISTRATIVE ASSISTANT	TE	\$3,922.50
RODRIGUEZ JR, JOSE`	09/08/16 - 03/08/17	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$55,000.01
RODRIGUEZ, JOSEFINA C	09/08/16 - 03/08/17	OFFICE ASSISTANT	SA	\$7,500.09
SALAS, ANDY	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$17,096.22

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30051	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
10/17/16	30238	SCHUYLER DELI COR	SUBSCRIPTIONS/PUBLICATIONS	\$406.50
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.00
11/02/16	30511	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30872	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$319.50
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.75
12/05/16	31039	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.57
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/17	31874	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$714.54
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.95
02/16/17	32365	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$176.70
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.00
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$11.57
03/16/17	32835	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$176.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JEFFREY D. KLEIN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.71
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$15.53

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/25/17	950241	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/25/17	950260	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/15/17	961988	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/15/17	961999	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$570.00
03/01/17	970060	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/01/17	970069	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/15/17	979621	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/15/17	979638	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$584.00
03/28/17	987901	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$584.00
03/28/17	987908	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$584.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/08/16	923890	O'KEEFE, MATTHEW	PERSONNEL VISIT - ALBANY	\$165.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$270,759.41
GENERAL EXPENDITURES.....	\$19,798.53
TOTAL ALL EXPENSES.....	\$290,557.94

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$4,420.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$49,311.99
TOTAL MAILING EXPENSES.....	\$53,732.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$73.04
OFFICE SUPPLIES EXPENSES.....	\$1,460.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR ELIZABETH KRUEGER

RANKING MEMBER OF SENATE FINANCE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	01/17/17 - 03/08/17	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$5,838.51
BURKE, CAROLYN W	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$37,241.10
CONSALVO, CHRISTOPHER T	09/08/16 - 02/22/17	DIRECTOR OF TRANSPORTATION POLICY	RA	\$19,515.34
DIAZ, SARAH B	09/08/16 - 10/06/16	COMMUNITY LIAISON	RA	\$2,236.31
FLAGG, JUSTIN N	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$21,844.88
GRUNEWALD, MADELINE L	12/05/16 - 03/08/17	SCHEDULER/COMMUNITY LIAISON	RA	\$9,069.26
HALE-STERN, SARRA	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$35,791.08
HART, MITZI K	09/08/16 - 03/08/17	LEGISLATIVE AIDE	SA	\$18,208.26
PASQUANTONIO, SUSANNAH A	09/08/16 - 03/01/17	DIRECTOR WOMENS ISSUES HEALTH POLICY	RA	\$22,399.45
SCHACHTER, BESSIE R	09/08/16 - 11/30/16	DIR COMMUNITY OUTREACH & SCHEDULING	RA	\$11,145.55
SCHACHTER, BESSIE R	02/08/17	LUMP SUM VACATION PAYMENT		\$1,433.49
USHER, BRADLEY R	09/08/16 - 03/08/17	CHIEF OF STAFF	SA	\$42,291.08

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/16	30116	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
10/11/16	30139	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
10/17/16	30260	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
10/21/16	30404	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE- 5 MONTHS	\$9,491.87
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
11/02/16	30445	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.67
11/02/16	30524	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
11/04/16	30557	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30894	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
12/02/16	31051	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
12/05/16	30951	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.22
12/09/16	31120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$347.88
12/12/16	31166	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
12/19/16	31323	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
01/04/17	31481	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
01/04/17	31505	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ELIZABETH KRUEGER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/13/17	31716	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.63
02/02/17	32018	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
02/06/17	32094	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
02/06/17	32099	SORENSEN COMMUNICATIONS LLC	SIGN LANGUAGE INTERPRETER	\$180.00
02/13/17	32247	SHER-DEL TRANSFER & RELOCATION SERVICES INC	D.O. MOVE	\$2,913.75
02/16/17	32366	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$372.20
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$9.45
03/03/17	32559	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
03/06/17	32589	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
03/10/17	32765	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE- 2 MONTHS	\$7,944.10
03/16/17	32796	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
03/24/17	32983	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$106.40
03/24/17	33077	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$5,853.50
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.46
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$6.23

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/13/16	889758	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$221.00
12/29/16	935378	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$221.00
01/31/17	953987	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$394.50
02/07/17	956633	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$394.50
02/07/17	956640	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$569.50
02/22/17	966061	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$569.50
02/22/17	966073	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
03/01/17	970075	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$569.50
03/15/17	979515	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$919.50
03/28/17	987340	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
03/28/17	987348	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$569.50

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/11/17	942162	GRUNEWALD, MADELINE	PERSONNEL VISIT - ALBANY	\$54.00
02/23/17	966722	BRENNAN, WENDY	PERSONNEL VISIT - ALBANY	\$56.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$266,764.34
GENERAL EXPENDITURES.....	\$46,149.73
TOTAL ALL EXPENSES.....	\$312,914.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,745.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,745.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.72
OFFICE SUPPLIES EXPENSES.....	\$1,127.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ANDREW J. LANZA**

ASSISTANT SENATE MAJORITY WHIP  
 CHAIRMAN OF SENATE CODES COMMITTEE  
 CO-CHAIR, LEGISLATIVE ETHICS COMMISSION  
 CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH & REAPPORTIONMENT

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
LANZA, ANDREW J	03/22/17	ASSISTANT MAJORITY WHIP	RA	\$4,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	09/11/16 - 03/08/17	CONSTITUENT AIDE	TE	\$790.50
BADAGLIACCA, JOHN J	* 07/28/16 - 08/10/16	INTERN	TE	\$352.50
COLLINI, JEANNE L	09/08/16 - 03/08/17	SCHEDULING DIRECTOR	SA	\$26,500.11
DIGIACOMO, CHRISTINA M	01/13/17 - 03/08/17	CONSTITUENT AIDE	TE	\$630.00
DITOMMASO, FRED J	* 08/11/16 - 08/11/16	INTERN	TE	\$120.00
DMYTROW, JUSTINE A	09/08/16 - 03/08/17	CONSTITUENT LIAISON	SA	\$22,250.02
FASANO, RAYMOND A	09/08/16 - 03/08/17	COUNSEL	SA	\$5,184.66
FISCHETTI, BARBRA S	09/08/16 - 03/08/17	CONSTITUENT LIAISON	SA	\$13,873.18
FISHTEYN, ALBERT D	01/25/17 - 03/08/17	CONSTITUENT AIDE	TE	\$592.50
FRIED, MICHAEL L	02/01/17 - 02/01/17	CONSTITUENT AIDE	TE	\$120.00
LOWMARK, JORDAN B	09/07/16 - 03/08/17	INTERN	TE	\$6,105.00
MARSELLE, KIM L	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$18,634.65
MATARAZZO, WILLIAM R	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$31,869.34
NASTA, MADELEINE M	01/13/17 - 03/03/17	CONSTITUENT AIDE	TE	\$570.00
ORENGO, EMILY A	* 06/20/16 - 06/20/16	INTERN	TE	\$24.00
PASQUALE, ALEXANDRA J	09/08/16 - 03/08/17	CONSTITUENT AIDE	RA	\$15,873.09
PORZIO, JULIA E	01/24/17 - 02/21/17	INTERN	TE	\$450.00
PORZIO, RALPH J	09/08/16 - 03/08/17	COUNSEL	SA	\$5,044.28
PROBST, NANCY L	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
RAZZORE, ANDREW D	09/07/16 - 03/07/17	INTERN	TE	\$4,578.75
REINHART, ANTHONY J	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$37,057.72
SCHOEFFLER, CHRISTINE M	01/09/17 - 03/08/17	COMMITTEE CLERK	RA	\$5,044.24
TUOSKI JR, JOHN A	* 08/29/16 - 08/29/16	INTERN	TE	\$36.00
TUOSKI SR, JOHN A	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$40,873.13
WAGNER, GABRIELLA E	09/09/16 - 03/08/17	CONSTITUENT AIDE	TE	\$4,357.50
YOST, GLENN A	09/08/16 - 03/08/17	COUNSEL	SA	\$1,600.04

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30032	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$281.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR ANDREW J. LANZA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30285	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
10/24/16	30369	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.30
10/24/16	30394	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.30
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.93
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.88
11/02/16	30471	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.02
11/02/16	30492	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30747	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
12/02/16	31020	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
12/05/16	30955	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.49
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$306.40
12/12/16	31167	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
12/12/16	31227	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.71
12/19/16	31324	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$173.53
01/04/17	31542	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
01/09/17	31589	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.94
01/09/17	31603	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$157.47
01/13/17	31717	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.30
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.07
02/02/17	32144	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
02/06/17	32095	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
02/06/17	32131	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$197.24
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$320.88
02/16/17	32367	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.22
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$15.44
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,638.02
02/23/17	32519	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
03/06/17	32607	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$180.37
03/13/17	32724	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
03/16/17	32836	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.70
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$323.54
03/24/17	33050	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
03/27/17	32963	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS-MARCH & APRIL 2016	\$279.50
03/27/17	32964	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS-JANUARY & FEBRUARY2016	\$260.00
03/27/17	32965	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS-MAY & JUNE 2016	\$273.00
03/27/17	32966	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS-JULY & AUGUST 2016	\$279.50
03/27/17	32967	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS-SEPTEMBER & OCTOBER2016	\$273.00
03/27/17	32968	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS-NOVEMBER & DECEMBER2015	\$283.50
03/27/17	32969	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS-NOVEMBER & DECEMBER2016	\$279.50
03/27/17	32997	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.83
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$3.38



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/29/16	936691	TUOSKI, JOHN	LEGISLATIVE DUTIES - STATEN ISLAND	\$459.24
01/19/17	946313	PROBST, NANCY	LEGISLATIVE DUTIES - STATEN ISLAND	\$243.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$312,156.28

GENERAL EXPENDITURES..... \$38,598.92

TOTAL ALL EXPENSES..... \$350,755.20

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$16,804.86

NEWSLETTER..... \$0.00

BULK RATE..... \$60,896.50

TOTAL MAILING EXPENSES..... \$77,701.36

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$27.18

OFFICE SUPPLIES EXPENSES..... \$1,490.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR WILLIAM J. LARKIN, JR.**

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS OF SENATE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
LARKIN JR, WILLIAM J	03/22/17	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCI E A	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$32,775.08
CAVALLO, ANTHONY J	* 09/07/16 - 09/07/16	AIDE	TE	\$75.00
DOWNES, JENNIFER	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$57,600.01
HENRY, JAHNAE A	01/09/17 - 03/08/17	LEGISLATIVE ASSISTANT	SA	\$4,180.00
HURLBURT, MEGHAN E	09/08/16 - 03/08/17	CONSTITUENT AFFAIRS LIAISON	RA	\$24,500.06
MAHER, BRIAN M	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$27,500.07
MCGEE, JAMES G	09/08/16 - 03/08/17	DISTRICT DIRECTOR	RA	\$39,000.00
MULLIGAN, KRISTIN J	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$25,500.02
NICKOL, ROBERT D	09/08/16 - 03/08/17	COUNSEL	RA	\$43,000.10
RHOADES, GERALDINE A	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$34,500.05
SCHRAA, PATRICK M	09/08/16 - 03/08/17	POLICY DIRECTOR	RA	\$45,000.02

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29994	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/04/16	30022	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
10/07/16	30127	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
10/21/16	30349	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
10/21/16	30392	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$223.81
10/24/16	30370	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.70
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.16
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.18
11/02/16	30482	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
11/17/16	30674	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$397.25
11/17/16	30693	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
11/17/16	30713	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.30
12/05/16	31010	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
12/09/16	31114	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
12/09/16	31123	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/09/16	31126	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.99
12/09/16	31224	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$226.38
12/12/16	31168	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR WILLIAM J. LARKIN, JR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/16/16	31284	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
12/16/16	31303	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
12/16/16	31372	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$597.41
12/19/16	31325	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.04
01/13/17	31666	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
01/13/17	31673	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/13/17	31718	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.70
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/17	31841	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
01/20/17	31889	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$11.17
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.08
02/02/17	32056	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/06/17	32140	ANGELA DIBRIZZI	D.O. LEASE- 2 MONTHS	\$4,145.14
02/09/17	32196	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
02/09/17	32213	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
02/16/17	32368	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
02/16/17	32436	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$424.68
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.00
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$8.36
02/23/17	32514	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
03/09/17	32682	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/16/17	32800	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
03/16/17	32811	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
03/16/17	32837	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$108.30
03/16/17	32871	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$334.19
03/27/17	33044	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.94
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$8.69

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/23/17	949631	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
02/06/17	958010	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$354.00
02/13/17	962006	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
02/27/17	970082	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$379,630.44
GENERAL EXPENDITURES.....	\$21,423.16
TOTAL ALL EXPENSES.....	\$401,053.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR WILLIAM J. LARKIN, JR.

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$484.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,977.93
TOTAL MAILING EXPENSES.....	\$22,462.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.17
OFFICE SUPPLIES EXPENSES.....	\$1,067.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR GEORGE LATIMER

RANKING MEMBER OF SENATE EDUCATION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LATIMER, GEORGE S	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
LATIMER, GEORGE S	03/22/17	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$2,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$5,000.06
FERRIS, ANDREW J	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$22,000.03
GENNA, ANDREW G	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY OUTREACH	RA	\$22,500.01
GLAZER, JOSEPH A	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	SA	\$16,000.01
LOUGHRAN, PETER M	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$27,500.07
MALLISON, VICTOR L	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$39,000.00
MURPHY, WALTER P	09/08/16 - 03/08/17	DEPUTY DISTRICT DIRECTOR	RA	\$15,943.07
PETTOGRASSO, KATHLEEN V	09/08/16 - 03/08/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$24,000.08
SCULKY, RAYMOND L	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$6,600.10
TUNIS, NANCY S	09/08/16 - 03/08/17	DISTRICT OFFICE DIRECTOR	SA	\$15,000.05
WEINSTEIN, ROSALIND B	09/08/16 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30060	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.11
11/02/16	30520	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	31047	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
12/05/16	30954	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$1,020.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.86
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.99
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.03
02/13/17	32189	THE RECORD REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
02/13/17	32232	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$850.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.99
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$2.13
03/13/17	32719	WESTMORE NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.94
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$2.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR GEORGE LATIMER**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/19/16	894101	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$210.20
11/28/16	915344	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$210.20
11/28/16	916591	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$212.60
12/08/16	923537	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$210.20
12/21/16	931474	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$386.55
12/29/16	935398	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$215.00
01/11/17	942123	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$269.60
01/11/17	942145	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$213.15
01/25/17	950483	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$383.80
01/31/17	952867	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$383.80
02/07/17	956649	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
02/15/17	962028	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$385.15
02/22/17	966082	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$208.80
02/22/17	966096	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
03/01/17	970094	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
03/15/17	977781	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$559.20
03/22/17	983092	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$444.15
03/28/17	987362	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$558.80
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$251,043.56</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$17,990.87</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$269,034.43</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$899.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$899.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.49
OFFICE SUPPLIES EXPENSES.....	\$318.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR KENNETH P. LAVALLE**

CHAIRMAN OF THE SENATE MAJORITY CONFERENCE  
CHAIRMAN OF SENATE HIGHER EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
LAVALLE, KENNETH P	03/22/17	CHAIR OF MAJORITY CONFERENCE	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	09/08/16 - 03/08/17	EXECUTIVE SECRETARY	RA	\$23,850.06
BLOWER II, BRUCE G	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$43,250.09
EISENHUT, ANN	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	SA	\$27,800.11
FERRIS, ROSANNE	09/08/16 - 03/08/17	LEGISLATIVE ANALYST	RA	\$35,661.60
GRIFFITHS, LAURA J	09/08/16 - 03/08/17	LEGISLATIVE AIDE	RA	\$28,361.06
HENDRICKEN, KELLY H	09/08/16 - 03/08/17	DIRECTOR HIGHER EDUCATION COMMITTEE	RA	\$30,000.10
INGHAM, JOANN M	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$54,000.05
KITO, JEFFREY K	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$16,500.12
LAMOUNTAIN, BETH A	09/08/16 - 03/08/17	EXECUTIVE SECRETARY	RA	\$27,614.60
MURPHY, BRIAN M	09/08/16 - 03/08/17	COUNSEL	SA	\$33,500.09

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30050	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
10/11/16	30131	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
10/17/16	30261	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$190.05
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$329.54
11/02/16	30510	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30732	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
12/02/16	30868	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$462.21
12/02/16	31038	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$331.39
12/12/16	31145	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
12/12/16	31169	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
12/19/16	31326	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$330.20
01/13/17	31719	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$190.05
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31933	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$332.65
02/02/17	32011	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$3.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR KENNETH P. LAVALLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/13/17	32218	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
02/16/17	32369	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
02/17/17	32447	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE- 2 MONTHS	\$6,472.60
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$331.92
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$13.03
02/23/17	32526	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
03/13/17	32708	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/16/17	32838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$107.15
03/20/17	32780	THE VILLAGE TIMES INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
03/24/17	33058	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$328.38
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$10.71

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/27/16	937313	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$702.32
01/17/17	945959	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$433.02
01/23/17	949640	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$433.02
01/27/17	952885	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$663.80
02/03/17	956655	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$482.24
02/13/17	962038	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$495.80
02/17/17	966107	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$495.80
02/27/17	970103	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$489.02
03/13/17	977788	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$759.41
03/20/17	983103	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$670.80
03/24/17	987371	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$664.02

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$366,537.91
GENERAL EXPENDITURES.....	\$35,232.07
TOTAL ALL EXPENSES.....	\$401,769.98

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,341.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,447.00
TOTAL MAILING EXPENSES.....	\$34,788.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.65
OFFICE SUPPLIES EXPENSES.....	\$1,268.82



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ELIZABETH O'C. LITTLE**

CHAIR OF MAJORITY STEERING COMMITTEE

CHAIRWOMAN OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
LITTLE, ELIZABETH OC	03/22/17	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABDALLAH, JILL A	01/01/17 - 02/27/17	RECEPTIONIST	SA	\$2,595.10
BARTON, CATHERINE H	09/08/16 - 03/08/17	CONSTITUENT SERVICE AIDE	SA	\$22,880.00
DINA, STACIE J	09/08/16 - 02/17/17	CONSTITUENT SERVICE AIDE/BUDGET ASST	RA	\$24,400.00
HENDERSON, SHARON	09/08/16 - 03/08/17	SPECIAL PROJECTS COORDINATOR	RA	\$34,840.00
LUCAS, BONNIE J	09/08/16 - 03/08/17	SENATE AIDE	SA	\$11,180.00
LUNT, JENNIFER L	09/08/16 - 03/08/17	EDUCATION ADVISOR	SA	\$19,760.00
MACENTEE, DANIEL E	09/08/16 - 03/08/17	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$40,820.00
MANTELLO, CARMELLA R	12/22/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$13,750.00
MAROUN, PAUL A	09/08/16 - 03/08/17	NORTH COUNTRY COORD./COUNSEL	SA	\$33,280.00
MCDONALD, MARY P	09/08/16 - 03/08/17	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$33,280.00
SCHERER, KEITH M	09/08/16 - 03/08/17	COMMUNITY OUTREACH DIRECTOR	RA	\$27,040.00
SLOANE, SANDRA S	09/08/16 - 12/21/16	LEGISLATIVE DIRECTOR	RA	\$20,800.00
SLOANE, SANDRA S	02/08/17	LUMP SUM VACATION PAYMENT		\$7,800.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30030	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00
10/21/16	30358	COMMUNITY NEWS PAPER HOLDINGS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$273.49
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.10
11/02/16	30414	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$623.20
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$229.05
11/02/16	30490	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00
11/17/16	30676	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$550.99
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.62
12/05/16	31018	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$214.33
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/23/17	31839	MANCHESTER NEWSPAPERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$276.09
02/13/17	32275	P HOFFMANS REALTY LLC	D.O. LEASE- 2 MONTHS	\$5,200.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ELIZABETH O'C. LITTLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$20.98
02/23/17	32518	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
03/27/17	33048	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.22
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$17.88

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/08/16	920093	SLOANE,SANDRA	LEGISLATIVE DUTIES - FRANKLIN COUNTY	\$172.80
02/21/17	966682	ABDALLAH,JILL	PERSONNEL VISIT - ALBANY	\$176.55

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$337,300.13
GENERAL EXPENDITURES.....	\$20,568.75
TOTAL ALL EXPENSES.....	=====
	<b>\$357,868.88</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,467.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$947.19
TOTAL MAILING EXPENSES.....	\$2,414.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.19
OFFICE SUPPLIES EXPENSES.....	\$871.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR CARL L. MARCELLINO**

MAJORITY WHIP OF THE SENATE  
CHAIRMAN OF SENATE EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
MARCELLINO, CARL L	03/22/17	MAJORITY WHIP	RA	\$5,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	09/08/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$2,500.03
COLELLO, MICHAEL V	09/08/16 - 11/16/16	LEGISLATIVE ANALYST	RA	\$8,411.43
COLELLO, MICHAEL V	01/11/17	LUMP SUM VACATION PAYMENT		\$4,588.05
CONTE, ROBERT A	09/08/16 - 03/08/17	OUTREACH COORDINATOR	RA	\$25,750.01
DICOCCO, JOHN C	09/08/16 - 03/08/17	CONSTITUENT AIDE	SA	\$6,000.02
HICKS, MARY ANNE B	09/08/16 - 02/22/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,569.25
HICKS, MARY ANNE B	02/23/17 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	SA	\$1,038.46
IVES, KIRK W	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$56,468.88
KAPLAN, SUSAN I	01/05/17 - 03/08/17	LEGISLATIVE ANALYST	RA	\$5,846.18
KELLEHER, DEBORAH PECK	09/08/16 - 03/08/17	DIRECTOR EDUCATION COMMITTEE	SA	\$29,949.01
LAGUERRA, NANCY C	09/08/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	09/08/16 - 03/08/17	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$26,178.62
LEVINE-SCHELLACE, DEBRA A	09/08/16 - 03/08/17	COMMUNITY AIDE	SA	\$15,000.05
LONGO, CHARLOTTE D	09/08/16 - 03/08/17	RESEARCH ASSISTANT	SA	\$9,650.03
SAVINO, ELLEN N	09/08/16 - 03/08/17	COUNSEL	SA	\$15,000.05
WILSON, KATHY D	09/08/16 - 03/08/17	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$46,681.18

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30024	COZY REALTY INC	D.O. LEASE	\$2,334.41
10/17/16	30244	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
10/17/16	30267	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.19
11/02/16	30484	COZY REALTY INC	D.O. LEASE	\$2,334.41
11/07/16	30579	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
12/02/16	30878	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$430.85
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.77
12/05/16	31012	COZY REALTY INC	D.O. LEASE	\$2,334.41
12/12/16	31149	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
12/12/16	31173	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
12/19/16	31331	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
01/04/17	31540	COZY REALTY INC	D.O. LEASE	\$2,394.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR CARL L. MARCELLINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$10.33
01/13/17	31724	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/17/17	31696	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.79
02/06/17	32142	COZY REALTY INC	D.O. LEASE	\$2,394.69
02/13/17	32224	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
02/16/17	32374	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.55
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$4.20
02/23/17	32516	COZY REALTY INC	D.O. LEASE	\$2,394.69
03/13/17	32717	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
03/16/17	32843	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$176.70
03/27/17	33046	COZY REALTY INC	D.O. LEASE	\$2,394.69
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.57
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$5.99

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/27/16	937250	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$224.64
03/13/17	979523	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,449.05
03/13/17	979532	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,544.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$341,881.33
GENERAL EXPENDITURES.....	\$23,612.14
TOTAL ALL EXPENSES.....	\$365,493.47

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$714.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,240.70
TOTAL MAILING EXPENSES.....	\$44,955.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.86
OFFICE SUPPLIES EXPENSES.....	\$679.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR KATHLEEN MARCHIONE

CHAIRWOMAN OF SENATE LOCAL GOVERNMENT COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCHIONE, KATHLEEN A	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
MARCHIONE, KATHLEEN A	03/22/17	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLARD, ROBERT S	09/08/16 - 10/21/16	DEPUTY LEGISLATIVE DIRECTOR	RA	\$7,797.13
ALLARD, ROBERT S	01/11/17	LUMP SUM VACATION PAYMENT		\$1,009.04
BAYLY, JERRI S	09/08/16 - 03/08/17	SCHEDULER	RA	\$17,500.08
CALLAGHAN, ELIZABETH M	08/25/16 - 03/08/17	LEGISLATIVE CORRESPONDENT	TE	\$12,592.50
CASALE, DANIEL F	09/08/16 - 03/08/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$29,698.50
CLEARY, JEFFREY D	09/08/16 - 03/08/17	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$29,000.01
COPPOLA, DEBORAH A	01/10/17 - 02/22/17	LEGISLATIVE AIDE	TE	\$1,027.50
CRONIN, PATRICK J	10/12/16 - 03/08/17	DEPUTY LEGISLATIVE DIRECTOR	RA	\$15,538.53
FITZPATRICK, JOSHUA K	09/08/16 - 03/08/17	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$60,750.04
GARDINIER, M STEPHANIE	08/25/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	TE	\$7,236.32
GEMELLARO, PETER J	08/25/16 - 03/08/17	LEGISLATIVE ANALYST	TE	\$9,192.00
JEANSON, KATHY A	09/08/16 - 02/22/17	PUBLIC EVENTS PLANNER	RA	\$31,142.88
JORDAN, DAPHNE V	09/08/16 - 03/08/17	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$38,250.03
LEWIS, TOM L	09/08/16 - 03/08/17	DEPUTY CHIEF STAFF DIR OF OPERATIONS	SA	\$39,750.10
SANDERS, LO ANN	08/25/16 - 11/28/16	LEGISLATIVE AIDE	TE	\$3,944.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30064	HALFMOON TOWN OF	D.O. LEASE	\$200.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$308.25
11/02/16	30525	HALFMOON TOWN OF	D.O. LEASE	\$200.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
12/02/16	31052	HALFMOON TOWN OF	D.O. LEASE	\$200.00
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.62
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.19
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.34
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.40
02/06/17	32031	THE PETERSBURGH PRESS LLC	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
02/06/17	32085	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
02/06/17	32089	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$570.77
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$6.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR KATHLEEN MARCHIONE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/06/17	32579	QWEST	D.O. TELEPHONE SERVICES	\$7.73
03/09/17	32648	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$780.86
03/13/17	32623	HEARST CORPORATION	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$364.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.71
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$6.35
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$347,303.69</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$4,254.16</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$351,557.85</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$3,324.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,656.91
TOTAL MAILING EXPENSES.....	\$9,981.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.35
OFFICE SUPPLIES EXPENSES.....	\$1,042.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOAQUIM M. MARTINS

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	09/22/16 - 12/31/16	MEMBER	RA	\$21,403.89

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYLE, CHRISTOPHER J	09/08/16 - 12/27/16	LEGISLATIVE AIDE	SA	\$2,688.00
BOYLE, CHRISTOPHER J	02/08/17	LUMP SUM VACATION PAYMENT		\$195.32
CUSHING, MICHAEL S	09/08/16 - 12/31/16	EXECUTIVE ASSISTANT	SA	\$9,461.57
DONNO, BARBARA C	09/08/16 - 12/31/16	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$20,880.00
EHRlich, PAUL S	09/08/16 - 12/31/16	CHIEF OF STAFF	RA	\$36,192.00
EHRlich, PAUL S	02/22/17	LUMP SUM VACATION PAYMENT		\$12,480.00
GOMES-ABREU, ADAM J	12/14/16 - 12/30/16	LEGISLATIVE AIDE	SA	\$770.00
JENSEN, MICHELLE M	09/08/16 - 12/31/16	EXECUTIVE ASSISTANT	RA	\$18,055.82
LAWES, TANIA A	09/08/16 - 12/31/16	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$12,710.00
LEE, MARVIN A	09/08/16 - 12/31/16	COMTY LIAISON	SA	\$3,549.95
LEE, MARVIN A	02/22/17	LUMP SUM VACATION PAYMENT		\$4,284.63
MIGNARDI, UMBERTO	09/08/16 - 12/31/16	COMMUNICATIONS SPECIALIST	SA	\$10,038.50
MIGNARDI, UMBERTO	02/22/17	LUMP SUM VACATION PAYMENT		\$6,058.02
MORRIS, HARRISON E	* 08/25/16 - 08/26/16	CONSTITUENT SERVICE AIDE	TE	\$160.00
NICOLELLO, PATRICK F	09/08/16 - 12/31/16	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$9,461.57
SALGADO, AMANDA D	09/08/16 - 12/31/16	LEGISLATIVE ASSISTANT	RA	\$10,529.12
SAUVIGNE, COLIN F	09/08/16 - 10/05/16	COMMITTEE CLERK	RA	\$2,400.00
SAUVIGNE, COLIN F	11/10/16 - 12/31/16	COMMITTEE CLERK	RA	\$4,400.00
SCHNEIDER, CHRISTOPHER R	09/08/16 - 12/31/16	DIRECTOR OF COMMUNICATIONS	RA	\$26,334.62
SILVA, MARCO D	09/08/16 - 12/31/16	COUNSEL	SA	\$15,057.70
SILVA, MARCO D	02/22/17	LUMP SUM VACATION PAYMENT		\$10,384.62
TAPIA, JAVIER R	09/08/16 - 12/31/16	LEGISLATIVE DIRECTOR	RA	\$17,346.20
THOMAS, FRANKLIN J	09/08/16 - 12/31/16	COMTY LIAISON	SA	\$3,346.19
THOMAS, FRANKLIN J	02/22/17	LUMP SUM VACATION PAYMENT		\$4,038.72

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/16	30065	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,667.49
10/07/16	30141	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
10/11/16	30187	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$327.00
10/17/16	30318	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$38.76
10/17/16	30319	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$37.22
10/24/16	30399	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$569.14
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.79
11/03/16	30526	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,667.49
11/17/16	30746	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOAQUIM M. MARTINS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30814	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$40.12
11/21/16	30815	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$391.40
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.05
12/05/16	31053	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,667.49
12/09/16	31190	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
12/09/16	31234	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$94.35
12/19/16	31383	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$199.95
12/19/16	31384	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$98.96
01/04/17	31508	LIONCAGE NYC INC	D.O. SHREDDING SERVICES	\$367.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.11
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/17/17	31800	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$220.04
01/17/17	31801	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$141.90
01/19/17	31811R	NYP HOLDINGS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$122.74
01/23/17	31866	JJC SIGNS INC DBA SIGNARAMA	D.O. SIGN REMOVAL	\$340.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$243.06
01/27/17	31977	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$24.14
01/27/17	31978	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$358.29
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$201.53

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/21/16	931487	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,692.40
12/21/16	931499	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$237.20
12/21/16	931508	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$237.20

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$262,226.44
GENERAL EXPENDITURES.....	\$22,090.50
TOTAL ALL EXPENSES.....	\$284,316.94

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$257.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$257.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.95
OFFICE SUPPLIES EXPENSES.....	\$507.09



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR VELMANETTE MONTGOMERY**

SECRETARY OF THE DEMOCRATIC CONFERENCE  
RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
MONTGOMERY, VELMANETTE	03/22/17	SECRETARY OF MINORITY CONFERENCE	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
EASTMOND, JOAN M	09/08/16 - 01/25/17	COMMUNITY LIAISON	SA	\$22,211.60
JONAS, OSCAR M	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$29,000.01
LEUNG, SUSAN	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$37,250.07
LONG, JULIE E	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	SA	\$27,500.07
MEIXNER, LAUREN M	01/26/17 - 02/21/17	INTERN	TE	\$784.00
MOORE, DEBORAH R	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	SA	\$31,200.00
PENAHERRERA, ZAIRITA C	09/08/16 - 12/31/16	EXEC DIR OF SEN DEM INTERN PROGRAM	RA	\$18,288.50
PENAHERRERA, ZAIRITA C	01/01/17 - 03/08/17	EXEC DIR OF SEN DEM INTERN PROGRAM	SA	\$9,013.48
ROBBINS-CUBAS, SHAKTI A	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$24,806.93
SALMON, JASON A	11/20/16 - 03/08/17	COMMUNITY LIAISON	RA	\$14,038.47
SMITH, FABIAN P	01/30/17 - 03/08/17	INTERN	TE	\$854.00
VOGEL, JAMES M	* 11/02/16	LUMP SUM VACATION PAYMENT		\$8,400.42

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30004	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/04/16	30043	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,820.86
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.03
11/02/16	30503	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,820.86
11/07/16	30568	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.94
11/07/16	30569	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$62.67
11/17/16	30723	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30907	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$59.20
12/02/16	31031	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,820.86
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.59
12/09/16	31135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/16/16	31291	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$88.80
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.92
01/13/17	31683	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR VELMANETTE MONTGOMERY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/02/17	32066	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/09/17	32204	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$29.60
02/16/17	32377	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$106.40
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.34
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$7.72
03/09/17	32692	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/16/17	32791	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$348.24
03/24/17	32986	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$106.40
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.03
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$6.31

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/24/16	896993	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$605.60
10/24/16	897093	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$953.30
10/24/16	897105	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,301.30
10/24/16	897148	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$605.30
10/24/16	897156	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$431.60
10/24/16	897174	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$607.30
12/27/16	935418	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$782.30
12/27/16	935425	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$607.30
12/27/16	935432	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$607.30
02/21/17	966141	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$430.70
02/21/17	966153	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.70
02/21/17	966177	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$605.70
02/21/17	966300	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$955.70
02/21/17	966308	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.70

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/08/17	957003	SALMON, JASON	PERSONNEL VISIT - ALBANY	\$60.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$266,722.58
GENERAL EXPENDITURES.....	\$23,548.07
TOTAL ALL EXPENSES.....	\$290,270.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR VELMANETTE MONTGOMERY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,197.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,542.69
TOTAL MAILING EXPENSES.....	\$10,739.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.07
OFFICE SUPPLIES EXPENSES.....	\$1,567.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR TERRENCE P. MURPHY

CHAIRMAN OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MURPHY, TERRENCE P	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
MURPHY, TERRENCE P	03/22/17	CHAIR SEN COMM INVEST & GOV OPS	RA	\$3,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACQUISTO, MARYKATE	01/17/17 - 03/08/17	DIRECTOR OF SPECIAL EVENTS	RA	\$5,100.00
ARNOLD, CHRISTOPHER R	09/08/16 - 03/08/17	SENIOR ADVISOR	SA	\$12,500.02
AUSTIN, BRIAN K	12/12/16 - 03/08/17	WEB COMMUNICATIONS SPECIALIST	SA	\$4,907.71
CARVER, MIKI A	* 07/18/16 - 07/27/16	INTERN	TE	\$378.00
CHISHOLM, JAMES F	09/08/16 - 03/08/17	DIRECTOR OF ECONOMIC DEVELOPMENT	SA	\$7,500.09
CURTIS, ALLYSON	09/08/16 - 01/01/17	DIRECTOR OF COMMUNITY OUTREACH	SA	\$5,192.37
DOBROSKI, MEGHAN M	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
DUFFY, CHARLES P	01/12/17 - 03/08/17	SPECIAL ASSISTANT	SA	\$996.20
FALLON, AMANDA A	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	SA	\$17,500.08
FINNEGAN, MICHAEL C	09/08/16 - 03/08/17	SENIOR ADVISOR	SA	\$10,000.12
JEFFERSON, MICHAEL C	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$26,538.60
LOMBARDI, FRANK D	09/08/16 - 03/08/17	COMMUNITY COORDINATOR	SA	\$6,000.02
MARAGLIANO, MORGAN J	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$28,423.16
MICHAELIS, O PETER T	11/17/16 - 03/08/17	PHOTOGRAPHER	SA	\$5,192.33
MILLER, IAN C	09/08/16 - 01/13/17	SPECIAL ASSISTANT	SA	\$14,923.16
NOEL, LAURIE A	09/08/16 - 03/08/17	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$19,500.00
OROS, MARIANNE C	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY OUTREACH	SA	\$15,000.05
PAGANO, DANIEL L	09/08/16 - 03/08/17	COUNSEL	SA	\$7,500.09
PARROTTA, EUGENE M	* 10/19/16	LUMP SUM VACATION PAYMENT		\$269.25
RUPPERT, EMILY B	* 07/18/16 - 08/04/16	INTERN	TE	\$822.25
SANTAMARIA, NICK	12/12/16 - 01/06/17	OFFICE ASSISTANT	TE	\$978.00
SLATER, MATTHEW J	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$46,250.10
SPRAGUE, JAMIE L	09/08/16 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,038.54
WINTON, JOHN T	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$20,461.63

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30072	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
10/11/16	30146	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$360.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.69
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.72
11/02/16	30533	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30752	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$450.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR TERRENCE P. MURPHY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/21/16	30753	ALLIANCE LOCKSMITHS INC	D.O. LOCK MAINTENANCE	\$175.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.72
12/05/16	31060	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
12/12/16	31195	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$360.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.15
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31749	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$360.00
01/26/17	31908	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$643.50
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.86
02/13/17	32238	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$450.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.21
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$11.53
02/23/17	32535	LOIS CHIROPRACTIC	D.O. LEASE- 3 MONTHS	\$11,285.01
03/13/17	32729	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$360.00
03/27/17	33070	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.13
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$8.44

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/25/17	949649	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$372.24
01/25/17	949661	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
01/25/17	949668	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$370.96
02/08/17	958029	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$370.96
02/08/17	958042	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
02/15/17	962052	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
03/01/17	970114	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
03/01/17	970124	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$370.96
03/29/17	988538	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$720.96
03/29/17	988544	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
03/29/17	988550	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/01/17	970508	AUSTIN,BRIAN	PERSONNEL VISIT - ALBANY	\$117.70
03/15/17	978170	ACQUISTO,MARYKATE	PERSONNEL VISIT - ALBANY	\$117.70

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$337,971.82
GENERAL EXPENDITURES.....	\$36,581.72
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$374,553.54</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR TERRENCE P. MURPHY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,601.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,385.09
TOTAL MAILING EXPENSES.....	\$16,986.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.50
OFFICE SUPPLIES EXPENSES.....	\$1,233.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR MICHAEL NOZZOLIO

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
NOZZOLIO, MICHAEL F	09/22/16 - 12/31/16	MEMBER	RA	\$22,509.64

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMERON, PATRICK G	09/08/16 - 12/31/16	DPTY ASST STAFF DIR	RA	\$22,076.94
CONNORS, JOANNE E	10/20/16 - 12/31/16	SECRETARY	SA	\$5,200.00
FOLEY, AMY N	09/08/16 - 12/31/16	ASSISTANT OPERATIONS MANAGER	RA	\$12,615.45
GRELA, JOAN S	09/08/16 - 12/30/16	CHIEF OF STAFF	RA	\$36,975.00
GRELA, JOAN S	02/08/17	LUMP SUM VACATION PAYMENT		\$12,265.50
MENDOZA-GASPAR, EMMITT	09/08/16 - 12/09/16	INTERN	SA	\$2,975.00
POWIS, RODNEY C	09/08/16 - 12/31/16	COUNSEL	SA	\$19,553.88
SALOTTI, LISA M	09/08/16 - 12/31/16	SENIOR CASEWORKER	RA	\$13,561.56
SCHUTZER, HARRISON M	09/08/16 - 12/31/16	DEPUTY ASSISTANT COMMUNICATIONS DIRE	RA	\$17,346.19

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30023	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
10/07/16	30175	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$69.69
10/07/16	30176	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$197.95
10/11/16	30114	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$65.79
10/21/16	30337	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
10/21/16	30393	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$137.75
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
11/02/16	30410	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$58.20
11/02/16	30411	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.66
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.14
11/02/16	30469	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$49.56
11/02/16	30470	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$156.62
11/02/16	30483	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30688	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$81.83
12/02/16	30858	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$58.20
12/02/16	30859	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
12/02/16	31011	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
12/05/16	30959	CERTIFIED DOCUMENT DESTRUCTION AND RECYCLIN	D.O. SHREDDING SERVICES	\$90.30
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$244.80
12/09/16	31225	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$116.68
12/09/16	31226	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$169.82
12/12/16	31097	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$65.70
12/27/16	31426	CERTIFIED DOCUMENT DESTRUCTION AND RECYCLIN	D.O. SHREDDING SERVICES	\$180.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR MICHAEL NOZZOLIO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/04/17	31532	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$169.21
01/04/17	31533	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$195.63
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.10
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/23/17	31867	CERTIFIED DOCUMENT DESTRUCTION AND RECYCLING	D.O. SHREDDING SERVICES	\$180.60
01/26/17	31972	SENECA FALLS TOWN OF	D.O. WATER USEAGE	\$137.75
01/27/17	31917	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$21.80
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.89
02/22/17	32451R	EBSICO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$159.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/07/16	908264	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$409.00
12/06/16	919937	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$409.00
12/27/16	936108	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$409.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$165,079.16
GENERAL EXPENDITURES.....	\$9,016.30
TOTAL ALL EXPENSES.....	----- \$174,095.46

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$3,447.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,447.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.60
OFFICE SUPPLIES EXPENSES.....	\$868.15



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR THOMAS F. O'MARA**

CHAIRMAN OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE  
VICE-CHAIR OF SENATE COMMITTEE ON TRANSPORTATION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
O'MARA, THOMAS F	03/22/17	CHRM SEN TRANSPORTATION COMMITTEE	RA	\$3,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	SA	\$21,000.07
AMBRECHT, MICHAEL R	09/08/16 - 03/08/17	COUNSEL	SA	\$35,000.03
DECKER, DENISE M	01/01/17 - 03/08/17	EXECUTIVE ADMINISTRATIVE ASSISTANT	SA	\$5,623.11
ELLIS, PIERSON B	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$37,500.06
FRANK, KIMBERLY A	09/08/16 - 12/31/16	ADMINISTRATIVE ASSISTANT	SA	\$9,034.69
FRANK, KIMBERLY A	02/22/17	LUMP SUM VACATION PAYMENT		\$2,604.48
KARPEL, EVELYN	09/08/16 - 12/31/16	EXECUTIVE ASSISTANT/COMMITTEE CLERK	SA	\$8,307.76
LATIN, SARA J	09/08/16 - 03/08/17	EXECUTIVE SECRETARY	RA	\$27,500.07
MEDDLETON, JAMES J	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$35,750.00
SITRIN-MOORE, SHARON E	09/08/16 - 03/08/17	COMMUNITY REPRESENTATIVE	RA	\$26,250.12
WAYAND-REIF, JEANETTE M	09/08/16 - 03/08/17	OFFICE ADMINISTRATOR	RA	\$28,750.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30028	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
10/04/16	30046	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.93
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.08
11/02/16	30488	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
11/02/16	30506	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
12/02/16	31016	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.75
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.19
12/05/16	31034	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/19/16	31305	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$97.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.03
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/23/17	31828	GANNETT CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$231.46
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.52
02/06/17	32078	GATEHOUSE MEDIA CORNING HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS - 12 MONTHS	\$277.44
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.32
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$20.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR THOMAS F. O'MARA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.27
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$20.41

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/19/16	932383	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$275.00
01/17/17	946079	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$625.00
01/17/17	946115	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$623.00
01/23/17	950292	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$448.00
02/06/17	958049	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$341.00
02/06/17	958063	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$691.00
02/13/17	963176	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$623.00
02/13/17	963188	O'MARA, THOMAS	LEGISLATIVE DUTIES - AVON	\$160.14
02/27/17	970135	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$798.00
03/13/17	977809	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$623.00
03/20/17	983113	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$623.00
03/29/17	988557	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$798.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/08/16	923102	ELLIS, PIERSON	LEGISLATIVE DUTIES - CORNING	\$281.44

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$280,820.44
GENERAL EXPENDITURES.....	\$14,477.51
TOTAL ALL EXPENSES.....	=====
	<b>\$295,297.95</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$470.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,675.85
TOTAL MAILING EXPENSES.....	\$31,146.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.36
OFFICE SUPPLIES EXPENSES.....	\$561.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR ROBERT ORTT

CHAIRMAN OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
ORTT, ROBERT G	03/22/17	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$23,757.77
CALDWELL, DEREK M	* 01/25/17	LUMP SUM VACATION PAYMENT		\$1,616.94
CRUMB, KEVIN L	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$45,000.02
DELBEL, ANTOINETTE C	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$31,875.09
ERDMAN, JOSEPH E	09/08/16 - 03/08/17	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$36,465.00
GENOVESE, MADDILYN R	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY RELATIONS	RA	\$27,842.34
GOESEKE, RUSSELL J	01/06/17 - 01/18/17	COMMUNITY REPRESENTATIVE	TE	\$105.00
HEMPEL, SUZANNE B	09/08/16 - 03/08/17	DISTRICT DIRECTOR	RA	\$32,692.34
HILTS, WILLIAM R	08/28/16 - 03/08/17	COMMUNITY REPRESENTATIVE	TE	\$1,344.00
KLOCH, RICHELLE R	09/21/16 - 02/08/17	CONSTITUENT RELATIONS AIDE	TE	\$703.63
LUTZ, ERICA L	08/25/16 - 03/08/17	CONSTITUENT RELATIONS AIDE	TE	\$9,738.00
MERRITT, JACK A	05/26/16 - 02/02/17	CONSTITUENT RELATIONS AIDE	TE	\$766.00
ROSS, WILLIAM L	09/11/16 - 02/18/17	COMMUNITY REPRESENTATIVE	TE	\$546.00
SOLURI, RICHARD F	08/15/16 - 03/06/17	SPECIAL ASSISTANT	TE	\$3,350.00
VERONICA, JOSHUA M	08/23/16 - 03/08/17	CONSTITUENT RELATIONS AIDE	TE	\$6,394.50
WELCH, ROBERT W	09/08/16 - 03/08/17	CONSTITUENT RELATIONS MANAGER	RA	\$33,500.09

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29995	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/04/16	29996	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
10/04/16	30074	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
10/21/16	30401	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$247.22
10/24/16	30362	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.42
11/02/16	30535	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
11/17/16	30714	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/17/16	30715	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/17/16	30816	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$260.02
11/21/16	30731	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
12/02/16	30864	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,120.19
12/05/16	30938	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR ROBERT ORTT

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.45
12/05/16	31062	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
12/09/16	31124	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/09/16	31125	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
12/19/16	31306	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
12/22/16	31458	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$309.63
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$4.90
01/13/17	31674	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/13/17	31675	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/17	31980	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$442.62
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.84
02/02/17	32057	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/02/17	32058	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
02/06/17	32076	STEPHANIE GRITZMACHER	D.O. CLEANING	\$395.00
02/06/17	32077	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$95.00
02/16/17	32445	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$430.33
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.87
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$24.16
02/21/17	32449	LOCKPORT RETAIL GROUP LLC	D.O. LEASE- 2 MONTHS	\$3,600.00
02/23/17	32536	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
03/06/17	32577	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
03/09/17	32683	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/09/17	32685	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$57.98
03/20/17	32816	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
03/24/17	33037	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$396.04
03/27/17	33071	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.66
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$22.48

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	947075	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$713.95
01/25/17	950298	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$713.95
01/31/17	954015	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$561.48
02/23/17	966315	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$612.48
02/23/17	966324	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$713.95
03/01/17	970163	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$538.95
03/08/17	974554	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$285.00
03/15/17	977816	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$888.95
03/22/17	983119	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$888.95
03/28/17	987376	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$888.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ROBERT ORTT**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/09/16	908297	BOYD,REGINA	LEGISLATIVE DUTIES - AMHERST	\$682.17
12/14/16	928795	CRUMB,KEVIN	LEGISLATIVE DUTIES - LOCKPORT	\$781.06

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$298,571.75

GENERAL EXPENDITURES..... \$28,676.36

TOTAL ALL EXPENSES..... \$327,248.11

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$1,315.83

NEWSLETTER..... \$0.00

BULK RATE..... \$43,726.74

TOTAL MAILING EXPENSES..... \$45,042.57

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$27.76

OFFICE SUPPLIES EXPENSES..... \$472.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR MARC PANEPINTO

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PANEPINTO, MARC C	09/22/16 - 12/31/16	MEMBER	RA	\$21,403.89

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFIERI, TINA A	09/08/16 - 12/31/16	OFFICE MANAGER	SA	\$16,730.80
BODNARYK, KAREN A	09/08/16 - 12/31/16	OFFICE MANAGER/ALBANY	SA	\$12,046.19
BODNARYK, KAREN A	02/22/17	LUMP SUM VACATION PAYMENT		\$6,192.02
CATALINO II, ROBERT R	08/11/16 - 12/31/16	COMMUNITY AFFAIRS REP	RA	\$16,280.81
FINNEGAN, CONOR J	09/08/16 - 12/31/16	COMMUNITY AFFAIRS REP	RA	\$11,376.99
FINNEGAN, CONOR J	02/22/17	LUMP SUM VACATION PAYMENT		\$1,111.55
FRACOS, SHANNON M	09/08/16 - 12/31/16	COMMUNITY AFFAIRS REP	RA	\$11,576.97
GNIEWECKI, DANIEL W	09/08/16 - 12/31/16	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$14,053.90
GNIEWECKI, DANIEL W	02/22/17	LUMP SUM VACATION PAYMENT		\$1,696.16
GRECO, MICHAEL A	09/08/16 - 12/31/16	MANAGER CONSTITUENT SERVICES	RA	\$20,500.00
JACK, NINA M	09/08/16 - 12/31/16	COMMUNITY AFFAIRS REP	RA	\$13,384.69
JACK, NINA M	02/22/17	LUMP SUM VACATION PAYMENT		\$769.24
PFAFF, DAVID B	09/08/16 - 12/31/16	SENR CONST LAISON	RA	\$20,746.19
PFAFF, DAVID B	02/22/17	LUMP SUM VACATION PAYMENT		\$5,816.09
ROSSMAN, MEGHAN E	* 10/19/16	LUMP SUM VACATION PAYMENT		\$3,262.16
SAVAGE, CHRISTOPHER P	09/08/16 - 12/31/16	CHIEF OF STAFF	RA	\$25,861.57
TRIETLEY, TRACEY A	09/08/16 - 12/31/16	COMMUNITY AFFAIRS REP	SA	\$12,046.19
TRIETLEY, TRACEY A	02/22/17	LUMP SUM VACATION PAYMENT		\$3,072.63

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.27
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30625	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$72.02
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
01/09/17	31556	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
01/09/17	31591	VERIZON NEW YORK INC	CANCELLED D.O. TELEPHONE SERVICES	-\$34.19
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/23/17	31823	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.84

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/29/16	935437	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$307.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR MARC PANEPINTO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$217,928.04
GENERAL EXPENDITURES.....	\$940.20
TOTAL ALL EXPENSES.....	=====
	\$218,868.24

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$655.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,795.25
TOTAL MAILING EXPENSES.....	\$9,450.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.24
OFFICE SUPPLIES EXPENSES.....	\$317.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR KEVIN S. PARKER**

DEMOCRATIC WHIP  
 ASSISTANT DEMOCRATIC LEADER FOR INTERGOVERNMENTAL AFFAIRS  
 RANKING MEMBER OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE  
 RANKING MEMBER OF SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
PARKER, KEVIN S	03/22/17	MIN WHIP OF SENATE	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOURDEAU, MEDDLEY S	10/24/16 - 12/30/16	SPECIAL ASSISTANT TO CHIEF OF STAFF	SA	\$4,451.72
CADOGAN, GLENDA	09/08/16 - 03/08/17	DISTRICT PRESS OFFICER	SA	\$12,500.02
GORDON, CARIN S	* 11/02/16	LUMP SUM VACATION PAYMENT		\$1,615.39
GREEN, DANIEL HARRISON	09/08/16 - 03/08/17	COUNSEL/SPECIAL ASSISTANT	RA	\$28,500.03
JONES, JORDINE Y	09/08/16 - 03/08/17	LEGISLATIVE COUNSEL	RA	\$27,500.07
JONES, NIKITI A	09/08/16 - 03/08/17	DISTRICT OFFICE MANAGER	RA	\$26,769.29
MARCELLE-MOOR, LACHANDA C	09/08/16 - 03/08/17	CONSTITUENT AFFAIRS LIAISON	RA	\$20,000.11
MAYERS, VAUGHN T	09/08/16 - 03/08/17	CHIEF OF STAFF	SA	\$41,846.22
ROBINSON, RAVEN M	09/08/16 - 03/08/17	PRESS SECRETARY	SA	\$10,000.12
TUCKER, TAMARA	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$20,000.11
WEISS, PETER R	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$7,500.09
WILLIAMS, TARA A	09/08/16 - 03/08/17	DIRECTOR OF SPECIAL EVENTS	RA	\$26,000.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/11/16	30099	SIGN WORLD INC	D.O. SIGN AND INSTALLATION	\$1,025.00
10/17/16	30270	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.94
12/12/16	31176	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
12/12/16	31238	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$141.19
12/19/16	31334	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
01/04/17	31537	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$293.80
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.88
01/13/17	31727	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/17	31821	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$21.65
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.22
01/27/17	31984	TILDEN BK LLC	D.O. LEASE - 5 MONTHS	\$22,916.65



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR KEVIN S. PARKER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/06/17	32137	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$85.31
02/06/17	32158	TILDEN BK LLC	D.O. LEASE	\$4,583.33
02/16/17	32378	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.43
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$8.14
02/23/17	32539	TILDEN BK LLC	D.O. LEASE	\$4,583.33
03/06/17	32614	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$167.28
03/16/17	32844	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.55
03/27/17	33038	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$379.53
03/27/17	33075	TILDEN BK LLC	D.O. LEASE	\$4,583.33
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.41
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$5.95

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/08/16	923548	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$651.60
01/19/17	946125	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$590.90
01/31/17	954042	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$765.90
01/31/17	954056	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$765.90
02/08/17	958074	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$765.90
02/15/17	962058	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$765.90
03/08/17	973388	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$590.90
03/15/17	977826	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$674.95
03/15/17	977831	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$649.90
03/22/17	983545	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$765.90
03/28/17	987772	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$590.90
03/28/17	987778	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$940.90

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$270,058.20
GENERAL EXPENDITURES.....	\$48,849.01
TOTAL ALL EXPENSES.....	=====
	<b>\$318,907.21</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,928.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,210.10
TOTAL MAILING EXPENSES.....	\$45,138.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.74
OFFICE SUPPLIES EXPENSES.....	\$1,564.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR JOSE R. PERALTA

VICE-CHAIR OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERALTA, JOSE R	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
PERALTA, JOSE R	03/22/17	CHAIR SEN COMM ON ENERGY & TELECOM	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDANA, MIRIAM O	09/08/16 - 03/08/17	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$19,538.57
BURGOA, DAVID	09/08/16 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$17,017.52
CARROW, PRISCILLA	09/08/16 - 03/08/17	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$9,000.03
CONDE, NANCY A	09/08/16 - 12/31/16	CHIEF OF STAFF	RA	\$26,601.99
CONDE, NANCY A	03/08/17	LUMP SUM VACATION PAYMENT		\$9,173.10
FOOTE, DEANNA	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY RELATIONS	RA	\$26,500.11
HERNANDEZ, MICHAEL A	09/08/16 - 12/31/16	LEGISLATIVE AIDE	SA	\$6,546.75
HERNANDEZ, MICHAEL A	01/01/17 - 03/08/17	LEGISLATIVE AIDE	RA	\$3,235.75
MONE`, DAMARIS	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$32,750.12
PAEZ, EMELY C	12/01/16 - 12/31/16	CHIEF OF STAFF	SA	\$780.00
PAEZ, EMELY C	01/01/17 - 03/08/17	CHIEF OF STAFF	RA	\$13,148.11
PEREZ, MARGARITA	09/08/16 - 03/08/17	CHIEF OF STAFF ALBANY OFFICE	RA	\$28,269.54
RUIZ, ROY A	09/08/16 - 12/31/16	SCHEDULER/OFFICE MANAGER	RA	\$10,038.50
RUIZ, ROY A	03/08/17	LUMP SUM VACATION PAYMENT		\$601.16
SOTO, JUAN B	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$29,973.10
TERES, JUSTIN K	09/08/16 - 03/08/17	COUNSEL	RA	\$37,000.08
WHITE, TYLER J	01/03/17 - 03/08/17	OFFICE MANAGER / SCHEDULER	RA	\$4,200.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29972	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
10/04/16	30036	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
10/11/16	30145	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$822.61
10/11/16	30183	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.86
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.96
11/02/16	30473	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.38
11/02/16	30496	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
11/07/16	30587	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
11/17/16	30662	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$16.60
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30958	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$47.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOSE R. PERALTA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$849.21
12/05/16	31024	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
12/12/16	31230	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$81.86
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$558.73
12/22/16	31412	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.29
01/09/17	31604	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$135.90
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31748	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$220.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.84
02/06/17	32134	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$217.42
02/13/17	32235	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$201.83
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.46
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$8.49
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$396.47
03/06/17	32611	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$320.06
03/13/17	32728	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$311.17
03/24/17	32929	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.56
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$8.59

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/17/17	946965	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$219.50
01/23/17	949685	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$510.50
01/27/17	952907	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$510.50
02/03/17	956666	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$510.50
02/13/17	962067	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$510.50
02/21/17	966327	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$510.50
02/27/17	970170	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$510.50
03/13/17	977842	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
03/20/17	983558	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
03/24/17	987790	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$626.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$317,249.46
GENERAL EXPENDITURES.....	\$24,357.69
TOTAL ALL EXPENSES.....	\$341,607.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOSE R. PERALTA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,557.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,472.69
TOTAL MAILING EXPENSES.....	\$40,030.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.92
OFFICE SUPPLIES EXPENSES.....	\$1,647.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR BILL PERKINS**

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PERKINS, WILLIAM M	09/22/16 - 02/28/17	MEMBER	RA	\$34,945.09

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
APOSTOL-MARIUS, PHILIPPE-EDNER	09/08/16 - 02/27/17	LEGISLATIVE ASSISTANT	RA	\$22,082.85
BERRIEN, TAHJ K	09/08/16 - 02/28/17	CONSTITUENT REPRESENTATIVE	RA	\$20,312.46
CLEARE, CORDELL	* 10/05/16	LUMP SUM VACATION PAYMENT		\$5,224.13
ELLIS, SABRINA A	01/12/17 - 02/28/17	RECEPTIONIST	RA	\$2,772.00
ESCANO, RAFAEL A	09/08/16 - 02/28/17	LEGISLATIVE ASSISTANT	RA	\$19,366.97
LABARGE, CHRISTOPHER W	09/08/16 - 02/28/17	LEGISLATIVE DIRECTOR	RA	\$26,401.61
LILLY, KEITH L	09/08/16 - 02/28/17	SPECIAL ASSISTANT	RA	\$28,881.61
RUSSELL, KEVIN	09/08/16 - 02/28/17	CONSTITUENT REPRESENTATIVE	RA	\$19,366.57
VASQUEZ, PAOLA	09/08/16 - 01/23/17	LEGISLATIVE ASSISTANT	RA	\$12,781.21
WOOD-GUY, LINDA E	09/08/16 - 02/28/17	SCHEDULER/COMMUNITY LIAISON	RA	\$24,419.97

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.12
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.79
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.38
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.36
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.99

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/21/16	932476	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$848.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$216,554.47
GENERAL EXPENDITURES.....	\$1,734.28
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$218,288.75</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR BILL PERKINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$298.02
NEWSLETTER.....	\$35,316.42
BULK RATE.....	\$31,471.79
TOTAL MAILING EXPENSES.....	\$67,086.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.18
OFFICE SUPPLIES EXPENSES.....	\$316.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ROXANNE J. PERSAUD**

RANKING MEMBER OF SENATE CITIES COMMITTEE  
RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
PERSAUD, ROXANNE J	03/22/17	RK MIN MEM SENATE CITIES COMMITTEE	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	12/01/16 - 12/14/16	LEGISLATIVE AIDE	TE	\$1,425.00
BANKS, NIARA N	01/02/17 - 03/08/17	LEGISLATIVE AIDE	SA	\$2,342.33
BENJAMIN, MICHAEL D	09/08/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$7,700.03
EDWIN, MICHELLE R	09/08/16 - 03/08/17	SPECIAL ASSISTANT TO THE SENATOR	RA	\$38,500.02
HENRY JR, IAN R	09/08/16 - 03/08/17	COMMUNITY LIAISON/SPECIAL ASSISTANT	RA	\$22,500.01
LASHLEY, LISA G	09/08/16 - 02/24/17	SPECIAL COUNSEL	RA	\$45,188.57
LEWTER, LEILANI S	09/08/16 - 03/08/17	DISTRICT OFFICE LIAISON	SA	\$7,800.00
MONK, MARIE	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$20,750.08
PARTNOW, MITCHELL L	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$35,000.03
SINGH, DANIL	09/08/16 - 03/08/17	COMMUNITY LIAISON / SCHEDULER	SA	\$9,750.00
TETRUASHVILY, DIANA	01/03/17 - 03/08/17	COMMUNICATIONS ASSISTANT	SA	\$3,150.00
TURRAL, LATEEF A	09/08/16 - 03/08/17	CONSTITUENT LIAISON	SA	\$9,750.00
VIECHWEG-HORSFORD, JENNIFER R	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$9,750.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29999	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/04/16	30076	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
10/07/16	30117	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
10/17/16	30274	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
10/17/16	30284	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.05
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.99
11/02/16	30537	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
11/04/16	30558	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
11/17/16	30718	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30895	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.15
12/05/16	31064	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
12/09/16	31130	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/12/16	31180	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
12/19/16	31338	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ROXANNE J. PERSAUD**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/04/17	31482	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.45
01/13/17	31678	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/13/17	31731	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.01
02/02/17	32020	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
02/02/17	32061	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
02/13/17	32277	FSNR ACQUISITION GROUP LLC	D.O. LEASE- 2 MONTHS	\$7,560.00
02/16/17	32382	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$53.65
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.47
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$8.50
02/23/17	32537	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
03/03/17	32560	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
03/09/17	32688	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/16/17	32797	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
03/16/17	32847	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.40
03/27/17	33072	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.78
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$2.22

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/03/17	956676	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$313.40
02/03/17	956688	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/06/17	956694	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$401.00
02/06/17	956702	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$452.00
02/06/17	956836	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$467.00
03/13/17	977850	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$705.00
03/13/17	977860	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$686.00
03/13/17	977997	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$670.00
03/13/17	978023	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$584.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/15/17	962933	TETRUASHVILY,DIANA	PERSONNEL VISIT - ALBANY	\$116.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$255,731.10
GENERAL EXPENDITURES.....	\$33,205.89
TOTAL ALL EXPENSES.....	\$288,936.99



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR ROXANNE J. PERSAUD

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$996.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,650.95
TOTAL MAILING EXPENSES.....	\$10,647.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.62
OFFICE SUPPLIES EXPENSES.....	\$835.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ELAINE PHILLIPS**

CHAIRWOMAN OF SENATE ETHICS COMMITTEE  
CHAIRWOMAN OF SENATE INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PHILLIPS, ELAINE R	01/01/17 - 03/22/17	MEMBER	RA	\$18,346.14
PHILLIPS, ELAINE R	03/22/17	CHRMN SEN ETHICS COM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	01/01/17 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$18,064.66
DONNO, BARBARA C	01/11/17 - 03/08/17	DIRECTOR OF DISTRICT OFCE OPERATIONS	SA	\$5,692.33
KATEN, JAMES P	01/01/17 - 03/08/17	LEGISLATIVE AIDE	RA	\$8,747.13
LAWES, TANIA A	01/01/17 - 03/08/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$7,440.00
MCKENNA, CLARE E	01/01/17 - 03/08/17	SCHEDULER	RA	\$4,465.41
NICOLELLO, PATRICK F	01/01/17 - 03/08/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$5,538.48
RIMMER, JENNIFER E	01/01/17 - 03/08/17	CONSTITUENT REPRESENTATIVE	SA	\$4,961.53
SALGADO, AMANDA D	01/01/17 - 03/08/17	SCHEDULER	RA	\$6,163.40
SAUVIGNE, COLIN F	01/01/17 - 03/08/17	LEGISLATIVE ASSISTANT	RA	\$5,800.00
SCHNEIDER, CHRISTOPHER R	01/01/17 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$15,415.40
WADE, KATHY L	01/01/17 - 03/08/17	CHIEF OF STAFF	RA	\$17,365.41

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/04/17	31547	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/27/17	31977	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$6.30
01/27/17	31978	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$29.02
02/02/17	32009	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$127.80
02/06/17	32040	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$25.00
02/06/17	32041	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$25.00
02/06/17	32153	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
02/13/17	32270	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$263.35
02/13/17	32271	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$217.15
02/21/17	32337	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM MAINTENANCE	\$190.00
02/21/17	32338	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$25.00
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$10.75
02/21/17	32443	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$204.31
02/23/17	32483	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
02/23/17	32484	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
02/23/17	32530	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
03/16/17	32773	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$47.35
03/20/17	32882	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$264.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR ELAINE PHILLIPS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/20/17	32883	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$226.92
03/20/17	32884	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$329.66
03/20/17	32885	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$194.51
03/27/17	33064	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.98
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$6.69

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/31/17	953316	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$436.36
01/31/17	953338	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$438.02
02/08/17	956846	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$436.36
02/15/17	962074	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$436.36
02/23/17	966331	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$611.36
03/01/17	970210	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$437.55
03/15/17	979573	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$513.75
03/29/17	988566	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$409.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$121,124.89
GENERAL EXPENDITURES.....	\$26,208.15
TOTAL ALL EXPENSES.....	\$147,333.04

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,709.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,552.00
TOTAL MAILING EXPENSES.....	\$21,261.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.80
OFFICE SUPPLIES EXPENSES.....	\$1,032.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MICHAEL H. RANZENHOFER**

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES & COMMISSIONS  
DEPUTY MAJORITY LEADER FOR ECONOMIC DEVELOPMENT

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
RANZENHOFER, MICHAEL H	03/22/17	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$3,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$33,250.00
BACHORSKI, RACHEL A	09/08/16 - 03/08/17	LEGISLATIVE ASSISTANT	SA	\$12,295.85
CARROLL, EMILY A	09/08/16 - 03/08/17	LEGISLATIVE ASSNT / COMMITTEE CLERK	RA	\$20,057.72
DONNER, KATHLEEN M	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$40,211.62
GRASSO, JEROME J	09/08/16 - 03/08/17	FIELD REPRESENTATIVE	SA	\$16,063.95
HETTLER, MICHAEL R	09/08/16 - 03/08/17	COUNSEL/LEGISLATIVE DIRECTOR	SA	\$35,480.83
MACIELAK-WOJTKOWSKI, CAROL A	09/08/16 - 03/08/17	LEGISLATIVE ASSOCIATE	SA	\$11,034.65
MCNULTY, JONATHAN E	09/08/16 - 03/08/17	DR. CONST AFF/ SR. FIELD REP	RA	\$33,250.00
MORRISSEY, DEADRA D	09/08/16 - 03/08/17	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$17,134.71
ORTIZ, GABRIELLA N	09/08/16 - 03/08/17	DIRECTOR OF SCHEDULING/COMMUNITY LIA	RA	\$21,923.16
RAGOSTA, WENDY M	09/08/16 - 03/08/17	LEGISLATIVE ASSISTANT	RA	\$21,442.36

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30034	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,969.07
10/04/16	30080	DHB1 LLC	D.O. LEASE	\$425.00
10/07/16	30180	NYSEG	D.O. ELECTRIC SERVICE	\$120.14
10/07/16	30181	NYSEG	D.O. ELECTRIC SERVICE	\$56.57
10/07/16	30182	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$38.26
10/11/16	30124	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
10/17/16	30230	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.13
10/17/16	30271	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.85
10/21/16	30395	NYSEG	D.O. ELECTRIC SERVICE	\$100.41
10/21/16	30396	NYSEG	D.O. ELECTRIC SERVICE	\$45.24
10/21/16	30403	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$38.06
10/24/16	30345	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$32.02
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.91
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.49
11/02/16	30472	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.93
11/02/16	30494	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,969.07
11/02/16	30541	DHB1 LLC	D.O. LEASE	\$425.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/17/16	30807	NYSEG	D.O. ELECTRIC SERVICE	\$94.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MICHAEL H. RANZENHOFER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/17/16	30808	NYSEG	D.O. ELECTRIC SERVICE	\$43.28
11/17/16	30818	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$65.83
12/02/16	30869	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,142.04
12/05/16	30890	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.59
12/05/16	30891	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$45.58
12/05/16	30932	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.46
12/05/16	31022	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,969.07
12/05/16	31068	DHB1 LLC	D.O. LEASE	\$425.00
12/09/16	31229	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$20.23
12/12/16	31177	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
12/16/16	31374	NYSEG	D.O. ELECTRIC SERVICE	\$65.64
12/16/16	31375	NYSEG	D.O. ELECTRIC SERVICE	\$41.94
12/16/16	31387	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$102.78
12/19/16	31281	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.63
12/19/16	31335	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
01/04/17	31479	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$32.02
01/04/17	31535	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$27.89
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.76
01/13/17	31728	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.85
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/13/17	31803	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$187.29
01/26/17	31973	NYSEG	D.O. ELECTRIC SERVICE	\$49.00
01/26/17	31974	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. ELECTRIC SERVICE	\$42.08
01/27/17	31919	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$55.96
01/27/17	31920	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$33.02
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.54
01/27/17	31983	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
02/02/17	32049	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$683.02
02/02/17	32133	NYSEG	D.O. ELECTRIC SERVICE	\$69.75
02/06/17	32145	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
02/09/17	32274	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$185.05
02/16/17	32379	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
02/16/17	32437	NYSEG	D.O. ELECTRIC SERVICE	\$67.10
02/16/17	32438	NYSEG	D.O. ELECTRIC SERVICE	\$45.31
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.49
02/21/17	32325	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$78.68
02/21/17	32326	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$33.02
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$10.64
02/23/17	32520	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
03/03/17	32609	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$37.90
03/06/17	32617	DHB1 LLC	D.O. LEASE- 3 MONTHS	\$1,275.00
03/16/17	32845	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$73.15
03/16/17	32872	NYSEG	D.O. ELECTRIC SERVICE	\$59.94
03/16/17	32873	NYSEG	D.O. ELECTRIC SERVICE	\$44.95
03/16/17	32889	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$178.57
03/27/17	32939	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.28
03/27/17	32940	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$87.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MICHAEL H. RANZENHOFER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/27/17	32960	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/27/17	33051	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
03/27/17	33074	DHB1 LLC	D.O. LEASE	\$425.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.61
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$8.42

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/19/17	946133	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/31/17	954077	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/15/17	962084	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$564.12
02/23/17	966340	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$564.40
03/08/17	973423	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$566.01
03/08/17	973430	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$399.89
03/22/17	983127	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.41
03/28/17	987800	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$741.01

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$305,644.88
GENERAL EXPENDITURES.....	\$33,679.80
TOTAL ALL EXPENSES.....	\$339,324.68

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,211.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,531.27
TOTAL MAILING EXPENSES.....	\$42,742.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.68
OFFICE SUPPLIES EXPENSES.....	\$1,158.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR PATRICIA A. RITCHIE**

CHAIRWOMAN OF SENATE AGRICULTURE COMMITTEE  
 DEPUTY VICE-CHAIR OF SENATE HEALTH COMMITTEE  
 DEPUTY MAJORITY LEADER FOR SENATE / ASSEMBLY RELATIONS  
 CHAIR OF SELECT COMMITTEE ON LIBRARIES

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
RITCHIE, PATRICIA A	03/22/17	CHRMN SEN HLTH COM	RA	\$3,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COMPO, SARAH V	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$31,846.23
EDDY, LOGAN M	08/25/16 - 12/31/16	LEGISLATIVE AIDE	RA	\$8,138.51
EDDY, LOGAN M	01/01/17 - 03/08/17	LEGISLATIVE AIDE	SA	\$3,765.41
FIKES, BONNIE J	09/08/16 - 03/08/17	CONSTITUENT SERVICES SPECIALIST	SA	\$12,969.42
FOSTER, ASHLYN M	09/12/16 - 01/27/17	CONSTITUENT RELATIONS AIDE	TE	\$5,767.50
FRIOT, JOHN J	08/29/16 - 03/03/17	COMMUNICATIONS DIRECTOR	RA	\$23,365.39
HART, JENNY L	02/23/17 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$1,923.08
KUSNIERZ, THEODORE T	09/08/16 - 01/01/17	CHIEF OF STAFF/DIRECTOR OF AGRICULTU	RA	\$25,338.00
LICHT-BENNING, MAIRE M	09/08/16 - 02/14/17	CONSTITUENT RELATIONS ASSISTANT	RA	\$12,495.00
MCMURRAY, PATRICIA A	09/08/16 - 03/08/17	EXECUTIVE DIRECTOR	RA	\$30,192.40
O'SULLIVAN, SHEILA D	09/08/16 - 03/08/17	DEPUTY DIR. AGRICULTURE COMM. / COUN	SA	\$15,450.11
POLETO JR, DAVID M	09/08/16 - 03/08/17	CONSTITUENT RELATIONS ASSISTANT	SA	\$11,500.06
RABIDEAU, PATRICIA A	08/25/16 - 12/26/16	SPECIAL ASSISTANT	TE	\$9,756.00
REAGEN, JAMES E	09/08/16 - 03/08/17	PUBLIC AFFAIRS LIAISON	RA	\$23,666.70
RUPERT, SARAH D	09/08/16 - 03/08/17	DIRECTOR SCHEDULING / OFFICE MANAGER	RA	\$18,846.21
RUSCITO, REBECCA J	* 10/05/16	LUMP SUM VACATION PAYMENT		\$2,931.93
SCHENK, MICHAEL J	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$24,053.92
SGROI, MARCELLA M	09/08/16 - 02/24/17	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$23,076.96
SHANTY-MORLEY, SUSAN A	* 11/02/16	LUMP SUM VACATION PAYMENT		\$502.91
STEPIEN, MICHELLE L	* 10/05/16	LUMP SUM VACATION PAYMENT		\$2,035.86
THOMAS, JAMES M	08/10/16 - 03/08/17	REGIONAL POLICY ADVISOR	RA	\$28,846.25
WALCZYK, MARK C	09/08/16 - 03/08/17	DISTRICT DIRECTOR	RA	\$27,730.86
WISE, GRAHAM D	11/17/16 - 01/25/17	SPECIAL ASSISTANT TO THE SENATOR	TE	\$4,387.50
WISE, GRAHAM D	01/26/17 - 03/08/17	SPECIAL ASSISTANT TO THE SENATOR	SA	\$3,375.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30047	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
10/04/16	30048	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
10/07/16	30106	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.28
10/07/16	30107	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$166.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR PATRICIA A. RITCHIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.19
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$397.90
11/02/16	30507	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
11/02/16	30508	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
12/02/16	31035	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
12/02/16	31036	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.02
12/05/16	30904	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$281.85
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$419.17
01/09/17	31582	SMG08 LLC	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$291.75
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$229.16
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$235.69
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$77.31
02/23/17	32475	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$69.93
03/27/17	32971	THE HERALD PUBLISHING COMPANY LLC	SUBSCRIPTIONS/PUBLICATIONS	\$33.03
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.53
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$83.05

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/07/16	885265	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$304.49
12/08/16	919952	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - SYRACUSE	\$196.16
12/08/16	919988	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$302.95
12/14/16	927408	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$424.66
12/21/16	931518	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$352.80
01/19/17	946146	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$477.00
02/08/17	956895	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$650.43
02/08/17	956918	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$650.15
02/08/17	956933	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$831.18
02/15/17	963203	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$644.40
02/23/17	966345	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$656.18
03/08/17	973439	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - OTTAWA, ON	\$143.56
03/15/17	978056	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$998.20
03/28/17	987811	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$829.75
03/28/17	987819	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,006.46

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/16	893745	FRIOT, JOHN	PERSONNEL VISIT - ALBANY	\$218.16
10/24/16	897309	EDDY, LOGAN	PERSONNEL VISIT - ALBANY	\$198.94
03/08/17	973539	COMPO, SARAH	LEGISLATIVE DUTIES - OTTAWA, ON	\$150.11



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR PATRICIA A. RITCHIE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$395,461.24
GENERAL EXPENDITURES.....	\$13,540.44
	=====
TOTAL ALL EXPENSES.....	\$409,001.68

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,114.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,832.22
	-----
TOTAL MAILING EXPENSES.....	\$18,946.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$44.26
OFFICE SUPPLIES EXPENSES.....	\$772.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOSE G. RIVERA**

CHAIR OF DEMOCRATIC PROGRAM DEVELOPMENT  
RANKING MEMBER OF SENATE HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
RIVERA, JOSE G	03/22/17	RK MIN MM SEN HLH COM	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ASANTE, KATRINA L	09/08/16 - 03/08/17	CHIEF OF STAFF	SA	\$40,000.09
BAEZ, JAY	09/08/16 - 03/08/17	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$17,807.77
FERRARI, RACHEL M	09/08/16 - 03/08/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$21,250.06
FINOL, ANNALICIA P	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$32,500.00
LOARTE, XIOMARA E	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$22,500.01
MATTHEW, LATOYA	01/30/17 - 03/08/17	COUNSEL	SA	\$3,076.92
MILLER, TERENCE B	09/08/16 - 12/16/16	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$8,884.65
MILLER, TERENCE B	03/08/17	LUMP SUM VACATION PAYMENT		\$1,400.77
MOHAMMED, MARYAM S	09/08/16 - 12/28/16	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$10,625.00
MOHAMMED, MARYAM S	03/08/17	LUMP SUM VACATION PAYMENT		\$3,545.00
MUNOZ, ANA MARIA PAOLA C	09/08/16 - 03/08/17	POLICY ANALYST	RA	\$20,000.11
MUNT, VALERIA M	09/08/16 - 03/08/17	COMMUNICATIONS ASSOCIATE	RA	\$20,000.11
REYES, HENNESSY S	02/23/17 - 03/08/17	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$969.24
RONDON-ALMONTE, MIGUEL A	09/08/16 - 03/08/17	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$17,500.08
SILVA, MAVERICK	03/02/17 - 03/08/17	SPECIAL ASSISTANT	RA	\$430.78

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30049	POE AFFILATES LP	D.O. LEASE	\$3,612.45
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$652.23
10/24/16	30348	FACILITY VALUE	D.O. CLEANING	\$296.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.29
11/02/16	30509	POE AFFILATES LP	D.O. LEASE	\$3,612.45
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	31037	POE AFFILATES LP	D.O. LEASE	\$3,612.45
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$61.93
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$636.41
12/19/16	31283	FACILITY VALUE	D.O. CLEANING	\$296.00
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$390.56
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.69
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/23/17	31840	FACILITY VALUE	D.O. CLEANING	\$296.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOSE G. RIVERA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.28
02/02/17	32150	POE AFFILATES LP	D.O. LEASE- 2 MONTHS	\$7,224.90
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$259.34
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.22
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$9.55
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$284.51
02/23/17	32525	POE AFFILATES LP	D.O. LEASE	\$3,612.45
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$334.15
03/24/17	33057	POE AFFILATES LP	D.O. LEASE	\$3,612.45
03/27/17	32944	FACILITY VALUE	D.O. CLEANING	\$296.00
03/27/17	32945	FACILITY VALUE	D.O. CLEANING	\$296.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.96
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$11.86

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/25/17	950379	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$599.02
01/31/17	952947	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.01
02/08/17	956943	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.01
02/15/17	962122	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.01
03/01/17	970247	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.01
03/01/17	970281	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,572.52
03/15/17	978066	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.01
03/22/17	983584	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.01
03/28/17	987830	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.01

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$262,615.62
GENERAL EXPENDITURES.....	\$36,856.64
TOTAL ALL EXPENSES.....	\$299,472.26

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$463.88
NEWSLETTER.....	\$27,791.46
BULK RATE.....	\$24,559.71
TOTAL MAILING EXPENSES.....	\$52,815.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.41
OFFICE SUPPLIES EXPENSES.....	\$379.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOSEPH E. ROBACH**

SECRETARY OF THE SENATE MAJORITY CONFERENCE  
CHAIRMAN OF SENATE TRANSPORTATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
ROBACH, JOSEPH E	03/22/17	SECRETARY OF MAJORITY CONFERENCE	RA	\$5,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	09/08/16 - 03/08/17	CONSTITUENT RELATIONS AIDE	SA	\$9,424.91
BARZ, STEVEN T	09/08/16 - 01/29/17	DIRECTOR OF COMMUNICATIONS	RA	\$21,703.90
BROKER, TYLER P	09/08/16 - 03/08/17	COUNSEL	RA	\$30,332.40
CAMERON, MICHELLE E	09/08/16 - 03/08/17	SENIOR LEGISLATIVE ANALYST	RA	\$23,980.81
CONLON, ANDREW J	09/08/16 - 03/08/17	DIR CONSTIT SVCS & CONST. CORRESP	RA	\$26,793.63
DOTTER, ASHLEY P	09/08/16 - 03/08/17	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$26,035.27
JENSEN, JOSHUA T	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$27,699.31
KOSIOREK, PAULA M	09/08/16 - 03/08/17	OFFICE MANAGER	RA	\$27,352.22
MUNZINGER, KATHERINE B	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$39,432.00
RAGAZZO, TIMOTHY P	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$34,882.23
STACKMAN, C CHARLENE	12/14/16 - 12/19/16	ADMINISTRATIVE ASSISTANT	TE	\$269.92
STACKMAN, C CHARLENE	01/01/17 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$5,039.07
WATERS, JAKE A	09/08/16 - 12/31/16	COMTY LIAISON	SA	\$7,306.70
WATERS, JAKE A	02/22/17	LUMP SUM VACATION PAYMENT		\$11,757.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30067	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
10/07/16	30143	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
10/07/16	30188	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$231.83
10/17/16	30227	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$122.07
10/17/16	30272	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
10/21/16	30400	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$186.39
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
11/02/16	30528	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
11/17/16	30748	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30686	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$106.21
12/02/16	30865	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$103.25
12/02/16	31004	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$120.06
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
12/05/16	31055	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
12/09/16	31192	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOSEPH E. ROBACH

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/12/16	31098	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$91.05
12/12/16	31178	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
12/19/16	31255	GANNETT CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$336.03
12/19/16	31336	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
12/22/16	31457	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$207.36
01/13/17	31729	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
01/13/17	31744	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/17	31979	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$239.52
01/27/17	31915	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$91.33
02/16/17	32380	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
02/16/17	32397	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
02/16/17	32444	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$230.68
02/21/17	32322	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$91.62
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$6.45
03/09/17	32725	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
03/13/17	32657	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.62
03/16/17	32846	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.55
03/16/17	32886	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$269.50
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$4.96

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/27/16	935462	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$498.81
02/21/17	966396	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$674.20
02/21/17	966404	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$849.20
02/21/17	966410	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$674.20
02/27/17	970287	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/27/17	970294	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$849.20
02/27/17	970298	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$849.20
02/27/17	970308	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$849.20
03/13/17	979586	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$849.20
03/27/17	988572	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,024.20

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$337,259.52
GENERAL EXPENDITURES.....	\$19,334.78
TOTAL ALL EXPENSES.....	=====
	<b>\$356,594.30</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOSEPH E. ROBACH

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$271.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,407.41
TOTAL MAILING EXPENSES.....	\$44,678.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.83
OFFICE SUPPLIES EXPENSES.....	\$1,251.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JAMES SANDERS**

RANKING MEMBER OF SENATE BANKS COMMITTEE  
RANKING MEMBER OF SENATE LABOR COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
SANDERS JR, JAMES	03/22/17	RK MIN MM SEN BNK COM	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, KHALEEL M	11/16/16 - 02/04/17	ASSISTANT COMMUNITY LIAISON	TE	\$1,027.50
BENJAMIN, LATOYA R	11/14/16 - 03/08/17	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$15,000.01
BLEDMAN, TANAGRA A	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$20,000.11
COSTELLA, ANNMARIE	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
GEORGE, LISA M	09/08/16 - 03/08/17	CONSTITUENT LIAISON	RA	\$20,000.11
HAMM, TAJUANA	09/08/16 - 03/08/17	DEPUTY CHIEF STAFF / SENIOR ADVISOR	RA	\$30,100.06
HILLIARD, JASON M	11/21/16 - 03/08/17	DIRECTOR OF POLICY & LEGISLATION	RA	\$15,442.34
HORSHAM, HAYDEN D	09/08/16 - 03/08/17	DISTRICT OFFICE MANAGER	RA	\$22,500.01
JEAN BAPTISTE, KEVIN	09/08/16 - 03/08/17	CONSTITUENT LIAISON	RA	\$15,000.05
JOSEPH, JIHAN G	09/08/16 - 09/08/16	CONSTITUENT LIAISON	RA	\$923.09
JOSEPH, JIHAN G	11/16/16	LUMP SUM VACATION PAYMENT		\$2,021.55
MASCALL, ALBEE D	09/08/16 - 11/30/16	CHIEF OF STAFF	RA	\$13,797.74
MIDDLETON, KATHERINE Z	08/29/16 - 09/19/16	COMMUNICATIONS ASSISTANT	TE	\$652.50
O'NEILL, ASHLEY L	11/03/16 - 03/08/17	SCHEDULER	RA	\$13,076.98
SCALA, MICHAEL G	09/08/16 - 11/14/16	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$10,190.31
SCALA, MICHAEL G	01/25/17	LUMP SUM VACATION PAYMENT		\$384.54
UZOIGWE, CHIEDU A	09/08/16 - 03/08/17	CONSTITUENT SERVICES	RA	\$19,846.26

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30061	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
10/04/16	30062	RAIKON DOM INC	D.O. LEASE	\$2,862.00
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$526.63
10/11/16	30186	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.93
10/17/16	30316	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$285.82
10/24/16	30354	VINCENT CARTER	D.O. CLEANING	\$350.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.17
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$339.88
11/02/16	30475	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.15
11/02/16	30476	RAIKON DOM INC	D.O. WATER USGAE	\$115.49
11/02/16	30521	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
11/02/16	30522	RAIKON DOM INC	D.O. LEASE	\$2,862.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR JAMES SANDERS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.77
12/05/16	30905	VINCENT CARTER	D.O. CLEANING	\$350.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.51
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$499.16
12/05/16	31048	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
12/05/16	31049	RAIKON DOM INC	D.O. LEASE	\$2,862.00
12/12/16	31232	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$124.55
12/12/16	31233	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$89.59
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$331.67
01/04/17	31546	RAIKON DOM INC	D.O. LEASE	\$3,000.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.91
01/09/17	31605	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$178.94
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.07
02/06/17	32030	VINCENT CARTER	D.O. CLEANING	\$700.00
02/06/17	32135	RAIKON DOM INC	D.O. WATER USAGE	\$118.03
02/06/17	32152	RAIKON DOM INC	D.O. LEASE	\$3,000.00
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$364.24
02/13/17	32268	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$118.57
02/13/17	32269	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$248.88
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.50
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$17.34
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$249.18
02/23/17	32529	RAIKON DOM INC	D.O. LEASE	\$3,000.00
03/09/17	32681	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$129.48
03/13/17	32761	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$241.20
03/20/17	32815	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. LOCK MAINTENANCE	\$375.00
03/20/17	32822	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$274.14
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$288.48
03/27/17	33062	RAIKON DOM INC	D.O. LEASE	\$3,000.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.37
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$10.04

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/26/16	899474	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$964.81
10/26/16	899494	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$283.31
11/07/16	903027	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$966.06
11/07/16	903040	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$805.61
02/15/17	963685	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,221.81
02/15/17	963696	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,227.61
02/15/17	963714	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$801.16
02/23/17	966954	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$631.82
02/23/17	966963	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$261.32
03/01/17	970314	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$619.01
03/01/17	970320	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$795.26



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JAMES SANDERS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/08/17	974318	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$865.52

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/29/16	935909	HILLIARD, JASON	PERSONNEL VISIT - ALBANY	\$99.00
02/15/17	962967	ANDERSON, KHALEEL	PERSONNEL VISIT - ALBANY	\$34.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$264,588.20
GENERAL EXPENDITURES.....	\$40,111.83
TOTAL ALL EXPENSES.....	===== \$304,700.03

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,905.79
NEWSLETTER.....	\$20,913.94
BULK RATE.....	\$27,576.04
TOTAL MAILING EXPENSES.....	\$50,395.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.42
OFFICE SUPPLIES EXPENSES.....	\$1,432.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR DIANE J. SAVINO**

INDEPENDENT DEMOCRATIC CONFERENCE LIAISON TO THE EXECUTIVE BRANCH  
 VICE-CHAIR OF SENATE CODES COMMITTEE  
 VICE-CHAIR OF SENATE FINANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
SAVINO, DIANE J	03/22/17	CHAIR, SENATE COMMITTEE ON CODES	RA	\$4,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, SHEILA	09/08/16 - 03/08/17	COMMUNITY CONSTITUENT	SA	\$10,000.12
CARBONE, JOANNE	09/08/16 - 03/08/17	DIRECTOR OF SCHEDULING	RA	\$24,045.29
CATALDO, ROBERT L	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$37,041.38
CLENAHAN, BRYAN M	09/08/16 - 03/08/17	COUNSEL	RA	\$45,000.02
FAMULARO, FAITH MARIE	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	SA	\$25,923.13
FIGLIO, OLGA	09/08/16 - 03/08/17	SENATE AIDE	SA	\$7,500.09
GUCCIARDI, CARL J	09/08/16 - 03/08/17	RESEARCH & DEVELOPMENT ASSNT	RA	\$27,779.87
LATER, ALEX	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$21,847.54
PATERSON, BRANDON S	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$28,515.00
SOLLAZZO, JOHN N	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$5,169.88
WATKINS, SHANNON S	09/08/16 - 03/08/17	PRESS SECRETARY	RA	\$23,000.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30027	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
10/04/16	30041	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$86.82
10/24/16	30356	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.55
11/02/16	30501	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
11/21/16	30706	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
12/01/16	30487	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
12/02/16	31029	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.26
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$78.29
12/05/16	31015	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
12/19/16	31293	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$62.62
01/04/17	31544	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR DIANE J. SAVINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/23/17	31854	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.47
02/02/17	32148	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
02/13/17	32209	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$58.97
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.38
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$2.38
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$74.91
02/23/17	32523	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
03/13/17	32672	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$76.36
03/24/17	33054	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.20
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$2.77

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/05/16	885289	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$428.63
11/23/16	916627	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$432.63
01/17/17	946459	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$438.96
01/23/17	950390	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$788.96
03/06/17	973459	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$613.96
03/06/17	973471	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$788.96
03/06/17	973477	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$788.96
03/06/17	973483	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,313.96
03/13/17	978074	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$777.72
03/27/17	988581	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$788.96
03/27/17	988588	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$963.96

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/29/16	935532	CLENAHAN, BRYAN	LEGISLATIVE DUTIES - MANHATTAN	\$450.79
12/29/16	935553	CLENAHAN, BRYAN	LEGISLATIVE DUTIES - MANHATTAN	\$182.00
02/15/17	962919	CLENAHAN, BRYAN	LEGISLATIVE DUTIES - MONTGOMERY COUNTY	\$102.72

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$300,072.47
GENERAL EXPENDITURES.....	\$31,584.46
TOTAL ALL EXPENSES.....	\$331,656.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR DIANE J. SAVINO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,574.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,086.41
TOTAL MAILING EXPENSES.....	\$44,660.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.75
OFFICE SUPPLIES EXPENSES.....	\$1,476.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR SUSAN SERINO

CHAIRWOMAN OF SENATE AGING COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
SERINO, SUSAN J	03/22/17	CHAIR, SENATE COMMITTEE ON AGING	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	09/08/16 - 03/08/17	DISTRICT OFFICE COORDINATOR	SA	\$15,000.05
BARTON, SUSAN M	09/08/16 - 11/11/16	DISTRICT COORDINATOR	SA	\$7,937.60
BARTON, SUSAN M	01/25/17	LUMP SUM VACATION PAYMENT		\$742.27
BEEPHAN JR, ANIL R	09/08/16 - 12/31/16	LEGISLATIVE ASSISTANT	SA	\$10,875.00
BEEPHAN JR, ANIL R	02/16/17 - 02/22/17	COMMUNITY AFFAIRS SPECIALIST	TE	\$290.00
BENDER, TREVOR W	09/08/16 - 12/14/16	LEGISLATIVE AIDE	RA	\$9,500.00
BERGUSON, TIMOTHY J	09/08/16 - 03/08/17	POLICY ANALYST	RA	\$21,846.19
BISKUP, LYDIA A	09/08/16 - 03/08/17	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$41,020.62
BROWN, SAKIMA A	09/08/16 - 03/08/17	COMMUNITY OUTREACH COORDINATOR	RA	\$20,000.11
CASELLA, AMANDA N	09/26/16 - 01/11/17	LEGISLATIVE ANALYST	RA	\$14,323.11
CASELLA, AMANDA N	01/12/17 - 03/08/17	LEGISLATIVE ANALYST	SA	\$2,592.31
CASSIDY, SHANNA M	01/09/17 - 03/08/17	COMMITTEE CLERK	SA	\$4,914.35
CHAUVIN, CAROLINE	09/08/16 - 03/08/17	CHIEF OF STAFF LEGISLATIVE DIRECTOR	RA	\$55,000.01
CUMOLETTI, KARA M	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$35,500.00
JOSEPH, NICHOLAS W	09/08/16 - 03/08/17	POLICY ANALYST	RA	\$20,480.79
KOGON, ALYSSA B	01/01/17 - 03/08/17	DISTRICT COORDINATOR	SA	\$3,721.17
MCGOWAN, CAITLIN M	09/01/16 - 01/11/17	COUNSEL	TE	\$6,790.00
MCGOWAN, CAITLIN M	01/12/17 - 03/08/17	COUNSEL	SA	\$5,040.00
MCGUIRE, SUSAN L	09/08/16 - 09/21/16	DISTRICT OUTREACH EVENT COORDINATOR	RA	\$2,653.86
MCGUIRE, SUSAN L	11/16/16	LUMP SUM VACATION PAYMENT		\$2,926.32
REYER, DONNA A	09/08/16 - 12/31/16	SPECIAL EVENTS COORDINATOR	SA	\$7,528.90
REYER, DONNA A	02/22/17	LUMP SUM VACATION PAYMENT		\$197.31
VERSACI, LYNNE A	09/08/16 - 12/29/16	COMMUNITY OUTREACH COORDINATOR	TE	\$4,150.00
VERSACI, LYNNE A	01/01/17 - 03/08/17	SPECIAL EVENTS COORDINATOR	SA	\$3,560.41

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30006	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$399.81
10/04/16	30070	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
10/11/16	30144	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
10/21/16	30350	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.63
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.44
11/02/16	30527	1916 PARK LLC	D.O. LEASE	\$3,502.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR SUSAN SERINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/02/16	30531	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
11/17/16	30694	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30749	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
11/21/16	30819	1625 BOARDWALK LLC	D.O. ELECTRIC AND GAS SERVICE	\$277.78
11/21/16	30820	1625 BOARDWALK LLC	D.O. ELECTRIC AND GAS SERVICE	\$306.31
12/02/16	30863	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$170.40
12/02/16	30881	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.98
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.68
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$216.16
12/05/16	31058	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
12/12/16	31193	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
12/16/16	31285	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
01/04/17	31550	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.43
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31745	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
01/20/17	31842	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.89
02/06/17	32156	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
02/09/17	32197	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
02/13/17	32233	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.25
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$20.94
02/23/17	32531	1916 PARK LLC	D.O. LEASE	\$3,589.64
02/23/17	32533	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
03/13/17	32726	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
03/16/17	32801	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
03/27/17	33068	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.56
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$19.12
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$339,465.41
GENERAL EXPENDITURES.....				\$26,644.25
TOTAL ALL EXPENSES.....				\$366,109.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR SUSAN SERINO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,667.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,483.43
TOTAL MAILING EXPENSES.....	\$12,150.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.92
OFFICE SUPPLIES EXPENSES.....	\$1,021.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JOSE M. SERRANO**

CHAIR OF DEMOCRATIC CONFERENCE  
 RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE  
 RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
SERRANO, JOSE M	03/22/17	CHAIR OF MINORITY CONFERENCE	RA	\$4,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDRE, TENDRINA	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$20,923.15
BROCK, TERELL L	09/08/16 - 03/08/17	COMMUNITY AIDE	RA	\$18,869.26
COMMISSO, JULIANA M	09/08/16 - 03/08/17	OFFICE MANAGER/ALBANY	SA	\$21,000.07
DAMALAS, GEORGE R	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$30,369.32
HASSAN, FARHANA	09/08/16 - 03/08/17	DISTRICT REPRESENTATIVE	RA	\$27,500.07
MEYER, GREGORY G	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$47,776.96
PEREZ-LOPEZ, JOSE-RAMON	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$25,461.61
RIVERA, ERIC A	09/08/16 - 03/08/17	OFFICE ADMINISTRATOR/COMMUNITY LIAIS	RA	\$26,288.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30066	1916 PARK LLC	D.O. LEASE	\$3,502.08
10/07/16	30115	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
10/11/16	30085	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.63
10/11/16	30140	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$264.87
10/17/16	30279	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
11/04/16	30556	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30745	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
12/02/16	30893	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$302.01
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$287.61
12/05/16	31054	1916 PARK LLC	D.O. LEASE	\$3,502.08
12/12/16	31189	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$179.22
12/27/16	31424	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
12/27/16	31425	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
01/04/17	31480	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
01/04/17	31487	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
01/04/17	31548	1916 PARK LLC	D.O. LEASE	\$3,589.64



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOSE M. SERRANO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/09/17	31591	VERIZON NEW YORK INC	CANCELLED D.O. TELEPHONE SERVICES	-\$53.94
01/13/17	31736	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31659	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
01/17/17	31742	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.62
02/02/17	32017	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
02/06/17	32154	1916 PARK LLC	D.O. LEASE	\$3,589.64
02/13/17	32230	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$197.04
02/16/17	32387	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.19
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$0.96
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$153.66
03/03/17	32558	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
03/13/17	32722	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
03/16/17	32795	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
03/16/17	32850	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$70.30
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$137.30
03/27/17	33065	1916 PARK LLC	D.O. LEASE	\$3,589.64
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.42
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$1.60

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/17/17	946154	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$216.29
01/23/17	949706	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$391.29
01/27/17	952949	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$391.29
02/06/17	956949	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$391.29
02/13/17	962135	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$391.29
02/21/17	966418	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$391.29
02/21/17	966921	SERRANO,JOSE	TOLLS - ALBANY	\$369.05
02/27/17	970325	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$391.29
03/13/17	978087	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$450.29
03/20/17	983599	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$566.29
03/27/17	988591	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$566.29

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$262,063.47
GENERAL EXPENDITURES.....	\$27,566.05
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$289,629.52</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JOSE M. SERRANO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$677.89
NEWSLETTER.....	\$28,824.95
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29,502.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.26
OFFICE SUPPLIES EXPENSES.....	\$1,164.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JAMES L. SEWARD**

CHAIRMAN OF MAJORITY PROGRAM DEVELOPMENT COMMITTEE OF SENATE  
CHAIRMAN OF SENATE INSURANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	09/22/16 - 03/22/17	MEMBER	RA	\$40,855.78
SEWARD, JAMES L	03/22/17	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERNARDI, NATALIE A	09/08/16 - 03/08/17	COMMITTEE COUNSEL/DIRECTOR	RA	\$39,423.16
BISHOP, JEFFREY C	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$33,461.55
CANNISTRA, DOUGLAS B	09/08/16 - 03/08/17	STAFF ASSISTANT	SA	\$7,250.10
DAVIE, DUNCAN S	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$50,961.31
HEIMROTH, LAURIE A	09/08/16 - 03/08/17	COMMITTEE CLERK	RA	\$28,153.94
JEFFRES, DAMON B	09/08/16 - 12/31/16	LEGISLATIVE ANALYST	RA	\$13,551.99
JEFFRES, DAMON B	03/08/17	LUMP SUM VACATION PAYMENT		\$3,448.75
KING, LUANN M	09/08/16 - 03/08/17	STAFF ASSISTANT	RA	\$21,923.12
MOSHIER, CATHERINE M	09/08/16 - 03/08/17	SPECIAL ASSISTANT	RA	\$17,903.90
OECHSNER, CHERYL A	09/08/16 - 03/08/17	OFFICE ASSISTANT	RA	\$17,596.19
PHILLIPS, BERNADETTE M	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$34,875.10
SMITH, MARY L	09/08/16 - 03/08/17	STAFF ASSISTANT	SA	\$6,807.77
TAYLOR, JULIE L	09/08/16 - 03/08/17	SECRETARY	RA	\$20,836.60

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30021	RICHARD A HARLEM	D.O. LEASE	\$1,977.82
10/14/16	30310	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$148.98
10/17/16	30225	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$22.90
10/21/16	30340	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$876.92
10/24/16	30353	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$47.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.64
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.96
11/02/16	30481	RICHARD A HARLEM	D.O. LEASE	\$1,977.82
11/04/16	30603	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$148.41
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
11/21/16	30685	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$22.90
12/02/16	30903	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$47.00
12/02/16	31009	RICHARD A HARLEM	D.O. LEASE	\$1,977.82
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.12
12/05/16	30839	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-LITTLE ROCK,AR	\$375.00
12/05/16	30945	B & K CLEANING INC	D.O. CLEANING	\$140.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR JAMES L. SEWARD

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/16	31289	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$47.00
12/16/16	31371	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$193.22
12/19/16	31253	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-LAS VEGAS,NV	\$425.00
12/19/16	31277	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$22.90
12/27/16	31421	B & K CLEANING INC	D.O. CLEANING	\$140.00
12/27/16	31422	B & K CLEANING INC	D.O. CLEANING	\$140.00
01/09/17	31556	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.60
01/13/17	31665	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$239.99
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/13/17	31791	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$214.32
01/13/17	31804	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
01/17/17	31695	B & K CLEANING INC	D.O. CLEANING	\$175.00
01/27/17	31911	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.09
02/02/17	32010	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.81
02/02/17	32029	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. CLEANING	\$48.50
02/02/17	32139	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
02/09/17	32263	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$245.44
02/16/17	32330	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$48.50
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.07
02/21/17	32319	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$34.39
02/21/17	32344	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$385.76
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$27.65
02/23/17	32513	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
03/09/17	32645	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$53.25
03/13/17	32654	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
03/13/17	32710	B & K CLEANING INC	D.O. CLEANING	\$140.00
03/16/17	32870	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$240.12
03/20/17	32818	B & K CLEANING INC	D.O. CLEANING	\$140.00
03/24/17	32951	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$48.50
03/24/17	33043	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.72
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$15.16

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/11/16	889770	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
10/24/16	899504	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/06/16	920010	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/12/16	927653	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/19/16	931525	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/27/16	935476	SEWARD,JAMES	CONFERENCE - LAS VEGAS, NV	\$1,596.11
12/27/16	936115	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/17/17	946165	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/23/17	949929	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/27/17	953126	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$175.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JAMES L. SEWARD**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/06/17	956957	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$175.00
02/06/17	956960	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
02/13/17	962153	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$118.00
02/13/17	962192	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/21/17	966421	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/21/17	966426	SEWARD, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$167.80
02/27/17	970334	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/27/17	970337	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
02/27/17	970341	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
03/13/17	978097	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$350.00
03/13/17	979660	SEWARD, JAMES	CONFERENCE - NEW ORLEANS, LA	\$1,539.28
03/20/17	983624	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/24/17	987835	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/16	897314	BERNARDI, NATALIE	LEGISLATIVE DUTIES - COOPERSTOWN	\$180.00
12/14/16	927752	PHILLIPS, BERNADETTE	LEGISLATIVE DUTIES - ONEONTA	\$84.24
12/14/16	927761	PHILLIPS, BERNADETTE	LEGISLATIVE DUTIES - OTSEGO COUNTY	\$76.68
03/15/17	978437	BERNARDI, NATALIE	LEGISLATIVE DUTIES - MANHATTAN	\$175.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$343,299.26
GENERAL EXPENDITURES.....	\$27,837.83
TOTAL ALL EXPENSES.....	\$371,137.09

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,032.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,194.98
TOTAL MAILING EXPENSES.....	\$27,227.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$80.49
OFFICE SUPPLIES EXPENSES.....	\$1,456.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR DANIEL L. SQUADRON

ASSISTANT DEMOCRATIC WHIP  
 RANKING MEMBER OF SENATE CODES COMMITTEE  
 RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
SQUADRON, DANIEL	03/22/17	ASSISTANT MINORITY WHIP	RA	\$3,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$37,500.06
CHEUNG, LANA S	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$1,000.09
GALLAGHER, EAMON A	09/08/16 - 03/08/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$19,000.02
GIANNETTO, JOSEPH	09/08/16 - 03/08/17	DIRECTOR OF PUBLIC POLICY	RA	\$34,188.49
HART, ROBERT P	09/08/16 - 11/16/16	COMMUNICATIONS AIDE	SA	\$6,674.75
HART, ROBERT P	12/28/16	LUMP SUM VACATION PAYMENT		\$389.87
LINAN, FENDI J	02/13/17 - 03/08/17	COMMUNITY LIAISON	RA	\$2,215.40
MAYO, ERIC M	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$21,250.06
OTT, ZEESHAN M	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS/DEPUTY CH	RA	\$30,500.08
PAZMINO, MAURICIO S	09/08/16 - 01/20/17	DISTRICT DIRECTOR	RA	\$20,105.83
PAZMINO, MAURICIO S	03/08/17	LUMP SUM VACATION PAYMENT		\$5,913.48
WEINBERGER, HEDY	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
WHITE, REBECCA J	09/08/16 - 03/08/17	SCHEDULING DIRECTOR	RA	\$19,500.00
WU, SHELLEY	09/08/16 - 03/02/17	ASSISTANT COMMUNITY LIAISON	SA	\$7,692.40
YOUNG, ROBERT M	09/08/16 - 03/08/17	DISTRICT DIRECTOR	RA	\$23,430.46

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30003	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
10/07/16	30118	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.08
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.68
11/04/16	30559	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
11/17/16	30722	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30896	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.07
12/09/16	31134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
01/04/17	31483	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
01/09/17	31556	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR DANIEL L. SQUADRON

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/13/17	31682	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/23/17	31823	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.60
02/02/17	32019	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
02/02/17	32065	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.97
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$1.39
03/03/17	32561	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
03/16/17	32798	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
03/24/17	32934	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$483.51
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.24
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$1.15

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/15/17	963220	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,100.19
03/22/17	983632	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,695.38

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/22/17	983698	LINAN, FENDI	PERSONNEL VISIT - ALBANY	\$131.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$284,861.04
GENERAL EXPENDITURES.....	\$5,057.44
TOTAL ALL EXPENSES.....	\$289,918.48

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,249.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$51,785.10
TOTAL MAILING EXPENSES.....	\$54,034.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.26
OFFICE SUPPLIES EXPENSES.....	\$874.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR TOBY ANN STAVISKY**

VICE-CHAIR OF DEMOCRATIC CONFERENCE  
RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
STAVISKY, TOBY ANN	03/22/17	VICE CHAIR OF MINORITY CONFERENCE	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$14,000.09
DINHOFER, SARAH A	* 11/16/16	LUMP SUM VACATION PAYMENT		\$697.48
DYER, MARILYN M	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$32,846.25
FAVILLA, MICHAEL A	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$37,846.20
HOE, GILBERT K	09/08/16 - 03/08/17	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$12,384.66
MCRAE, TESS	09/08/16 - 02/23/17	COMMUNICATIONS DIRECTOR	RA	\$22,138.46
TROISE JR, DAVID I	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$34,846.19
VOGEL, EUNJIN	09/08/16 - 02/03/17	DIRECTOR OF EXTERNAL AFFAIRS	RA	\$21,823.10
YANG, MINWEN	09/08/16 - 03/08/17	DIRECTOR OF SPECIAL PROJECTS	RA	\$24,000.08

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30063	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
10/11/16	30149	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$203.60
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$350.19
10/17/16	30214	CONSUMERS UNION CONSUMER REPORTS	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
10/17/16	30242	SING TAO NEWSPAPERS NY LTD	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
10/17/16	30317	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$37.98
10/24/16	30361	COOPER INVESTORS INC	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$71.23
11/02/16	30523	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30755	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$203.60
11/21/16	30813	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$84.16
12/02/16	30873	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$186.34
12/02/16	31050	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.37
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.31
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$274.52
12/12/16	31197	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$203.60
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$201.33
12/19/16	31382	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$131.20



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR TOBY ANN STAVISKY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/04/17	31500	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$217.96
01/09/17	31556	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.58
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.42
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/17/17	31753	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$203.60
01/17/17	31799	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$204.50
01/23/17	31823	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.16
02/13/17	32241	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$203.60
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$508.46
02/16/17	32388	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$32.40
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$97.76
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$2.96
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$585.41
02/21/17	32442	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$297.99
03/03/17	32616	GEMSTONE HOLDING LLC	D.O. LEASE- 3 MONTHS	\$12,999.99
03/16/17	32851	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/20/17	32857	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$203.60
03/20/17	32859	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$509.06
03/20/17	32881	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$266.17
03/24/17	33063	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.17
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$2.41

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/28/16	915369	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$34.84
11/28/16	915384	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$33.76
11/28/16	915400	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$16.20
12/21/16	931546	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$214.75
01/19/17	946465	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$446.23
01/19/17	946470	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$76.08
01/31/17	953139	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$446.23
02/08/17	958093	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$446.23
02/15/17	962198	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$446.23
03/01/17	970349	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.23
03/01/17	970358	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$444.95
03/01/17	970367	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$446.23
03/15/17	979597	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.23
03/28/17	987842	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.23
03/29/17	988593	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR TOBY ANN STAVISKY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$243,957.54
GENERAL EXPENDITURES.....	\$41,327.97
	=====
TOTAL ALL EXPENSES.....	\$285,285.51

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,308.71
NEWSLETTER.....	\$22,787.76
BULK RATE.....	\$27,215.78
	-----
TOTAL MAILING EXPENSES.....	\$51,312.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.87
OFFICE SUPPLIES EXPENSES.....	\$487.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR ANDREA STEWART-COUSINS

DEMOCRATIC CONFERENCE LEADER

RANKING MEMBER OF SENATE RULES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
STEWART-COUSINS, ANDREA A	03/22/17	MIN LDR OF SENATE	RA	\$8,625.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, DIANE	01/04/17 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$7,884.62
BRANDON, SYMRA D	09/08/16 - 03/08/17	DIRECTOR COMMUNITY AFFAIRS	SA	\$25,000.04
DISTEL, RICHARD F	09/08/16 - 03/08/17	CORRESPONDENCE ASSISTANT	RA	\$19,000.02
EVERSON, MARGARET T	* 10/19/16	LUMP SUM VACATION PAYMENT		\$5,420.80
GARCIA, MARIA C	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$13,650.00
GRELICK, SUSAN J	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$34,814.00
JOHNSON, CHRISTOPHER A	09/08/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$13,390.00
JOHNSON, CORTNE A	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$24,447.06
KROUN, PANYA J	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS/ DISTRICT	RA	\$22,326.93
MORRIS, JANIS M	09/08/16 - 01/12/17	DIRECTOR OF CONSTITUENT SERVICES & I	SA	\$18,461.57
NEWMAN, JARED S	09/08/16 - 03/08/17	LEGISLATIVE AIDE	SA	\$9,901.60
SCHULLERE, KAREN A	09/08/16 - 03/08/17	SPECIAL ASSISTANT	RA	\$22,500.01
TOMLIN, JOHN L	09/08/16 - 03/03/17	DEPUTY CHIEF OF STAFF	RA	\$39,689.40

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29992	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
10/04/16	30040	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
10/11/16	30128	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
10/17/16	30275	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.30
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
11/02/16	30439	QWEST	D.O. TELEPHONE SERVICES	\$17.54
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.21
11/02/16	30500	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
11/17/16	30711	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30728	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/02/16	30862	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$326.92
12/02/16	30877	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$315.26
12/02/16	31028	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.75
12/09/16	31121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/12/16	31142	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR ANDREA STEWART-COUSINS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/12/16	31181	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
12/19/16	31339	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.69
01/13/17	31670	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/13/17	31732	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.30
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/23/17	31857	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.78
02/02/17	32050	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
02/13/17	32215	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
02/16/17	32383	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$164.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.92
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$14.24
03/09/17	32676	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/09/17	32677	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
03/24/17	32988	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$93.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.65
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$17.91

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/27/17	953144	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/27/17	953152	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/21/17	966563	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/21/17	966569	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/27/17	970374	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/27/17	970378	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/20/17	983637	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/20/17	983645	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$584.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/14/16	927770	TOMLIN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$140.84

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$304,861.08
GENERAL EXPENDITURES.....	\$21,548.71
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$326,409.79</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR ANDREA STEWART-COUSINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,068.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,315.20
TOTAL MAILING EXPENSES.....	\$26,383.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.59
OFFICE SUPPLIES EXPENSES.....	\$733.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR JAMES TEDISCO**

CHAIRMAN OF SENATE SOCIAL SERVICES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	01/01/17 - 03/22/17	MEMBER	RA	\$18,346.14
TEDISCO, JAMES	03/22/17	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BLIZINSKI, ALEXANDER J	01/01/17 - 03/08/17	LEGISLATIVE AIDE	RA	\$4,961.53
CONKLING-DONOVAN, JENNIFER P	01/01/17 - 03/08/17	COMMUNITY LIAISON	RA	\$9,415.40
DEMARTINO, SHIRLEY A	01/01/17 - 03/08/17	EXECUTIVE SECRETARY	SA	\$6,578.30
ELLIS, TRACY A	01/01/17 - 03/08/17	DIRECTOR CONSTITUENT RELATIONS	RA	\$10,707.70
JOHNSON, DEAN A	01/01/17 - 03/08/17	LEGISLATIVE AIDE	RA	\$6,955.87
KENNEALLY, MICHAEL J	01/01/17 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$11,314.42
KRAMER, ADAM D	01/01/17 - 03/08/17	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$19,429.01
MANSION, MICHAEL P	01/01/17 - 03/08/17	COUNSEL	SA	\$1,846.18
PIRRO, JONATHAN A	01/01/17 - 03/08/17	POLICY DIRECTOR	RA	\$10,913.34
RHODES, CHRISTOPHER M	01/01/17 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$14,748.54
SUSKI, FRANCEINE D	01/01/17 - 03/08/17	CONSTITUENT SERVICES COORDINATOR	RA	\$7,753.88

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/06/17	32013	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.26
02/16/17	32396	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$67.05
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$4.00
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$5.32
03/06/17	32556	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$229.25
03/13/17	32650	WILLIAM B COLLINS CO	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$192.40
03/13/17	32655	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$169.25
03/27/17	33014	PLANK ROAD CENTRE LLC	D.O. OFFICE SPACE RENTAL DURING TRANSITION	\$3,737.83
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$17.91
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$126,095.31
GENERAL EXPENDITURES.....				\$4,572.27
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$130,667.58</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR JAMES TEDISCO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,494.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$355.17
TOTAL MAILING EXPENSES.....	\$2,849.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.85
OFFICE SUPPLIES EXPENSES.....	\$393.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR DAVID J. VALESKY

DEPUTY INDEPENDENT DEMOCRATIC CONFERENCE LEADER FOR LEGISLATIVE OPERATIONS  
VICE-CHAIR OF SENATE HEALTH COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
VALESKY, DAVID J	03/22/17	SENIOR ASSISTANT MAJORITY LEADER	RA	\$6,875.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$36,461.64
CARMAN, TRACY L	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$31,461.58
MAJOK, CHOL-AWAN A	01/03/17 - 03/08/17	COMMUNITY ENGAGEMENT REPRESENTATIVE	RA	\$8,561.56
MARTINO, JESSICA A	09/08/16 - 03/08/17	SENIOR ADMINISTRATIVE AIDE	RA	\$21,738.55
PERO, KYLE T	09/08/16 - 03/08/17	COUNSEL	RA	\$35,269.26
RICHARDSON, L SUSAN	01/03/17 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$9,046.15
TITUS, MEGHAN M	09/08/16 - 03/08/17	DIRECTOR OF CONSTITUENT SERVICES	SA	\$22,054.53
WILKINSON, JACOB R	09/08/16 - 03/08/17	COUNSEL	RA	\$40,269.27
WILSON, CRAIG A	09/08/16 - 12/14/16	COMMUNITY LIAISON	RA	\$14,423.10
WILSON, CRAIG A	02/08/17	LUMP SUM VACATION PAYMENT		\$2,348.08

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$245.23
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30879	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$689.85
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.67
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.44
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.72
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.11
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$2.72
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.56
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$2.93

#### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/28/16	915405	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$187.52
12/21/16	931555	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.52
01/19/17	946176	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$361.33
01/25/17	949935	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$361.33



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR DAVID J. VALESKY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/08/17	958105	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.33
02/08/17	958112	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$361.33
02/15/17	962207	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$361.33
02/23/17	966578	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$361.33
03/15/17	978110	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$827.33
03/15/17	979606	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.33
03/22/17	983661	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.33
03/28/17	987855	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.33
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$268,258.75</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$7,053.53</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$275,312.28</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,432.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,144.81
TOTAL MAILING EXPENSES.....	\$2,577.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.72
OFFICE SUPPLIES EXPENSES.....	\$442.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR MICHAEL VENDITTO

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VENDITTO, MICHAEL R	09/22/16 - 12/31/16	MEMBER	RA	\$21,403.89

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	09/08/16 - 12/31/16	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$21,115.00
ALTMAN, LAINIE A	09/08/16 - 12/28/16	ADMIN ASST. / EVENTS COORD	RA	\$15,103.91
ALTMAN, LAINIE A	02/08/17	LUMP SUM VACATION PAYMENT		\$5,330.79
BANVILLE III, JOHN K	09/08/16 - 12/31/16	DIRECTOR OF OPERATIONS	RA	\$30,860.45
CITTADINO, JOSEPHINE	09/08/16 - 12/31/16	EXECUTIVE ASSISTANT	RA	\$16,730.80
CITTADINO, JOSEPHINE	02/22/17	LUMP SUM VACATION PAYMENT		\$2,863.47
EDWARDS, WAYNE G	09/08/16 - 12/31/16	COUNSEL	SA	\$4,388.55
EDWARDS, WAYNE G	02/08/17	LUMP SUM VACATION PAYMENT		\$2,839.06
HART, JENNY L	09/08/16 - 12/28/16	OFFICE MANAGER	RA	\$15,384.64
HOLLY, SARA A	09/08/16 - 12/31/16	SPECIAL ASSISTANT	SA	\$8,307.76
HOLLY, SARA A	02/22/17	LUMP SUM VACATION PAYMENT		\$10,904.49
MANTELLO, CARMELLA R	09/08/16 - 12/21/16	LEGISLATIVE ANALYST	RA	\$11,538.53
MORIARTY JR, JAMES V	09/08/16 - 12/31/16	SENIOR SPECIAL ADVISOR	SA	\$10,111.31
MORIARTY JR, JAMES V	02/22/17	LUMP SUM VACATION PAYMENT		\$2,972.95
PAROLA, NORENE W	09/08/16 - 12/31/16	ADMINISTRATIVE AIDE	SA	\$8,307.76
PAROLA, NORENE W	03/08/17	LUMP SUM VACATION PAYMENT		\$7,268.82
PENSA, ZACHARY M	08/25/16 - 12/30/16	STUDENT AIDE	TE	\$4,566.00
STONE, CATHY M	09/08/16 - 12/31/16	ADM ASST EVNTS CORR	SA	\$9,034.69
STONE, CATHY M	02/22/17	LUMP SUM VACATION PAYMENT		\$3,048.95
SWEENEY, BRENDAN R	09/08/16 - 12/31/16	ASSISTANT	RA	\$13,846.16
SWEENEY, BRENDAN R	02/22/17	LUMP SUM VACATION PAYMENT		\$1,298.08
VARLEY, ALISON M	09/08/16 - 12/31/16	SPECIAL ASSISTANT	SA	\$5,019.30
VARLEY, ALISON M	02/22/17	LUMP SUM VACATION PAYMENT		\$683.81
WIRTH, MONICA H	09/08/16 - 12/31/16	ADMINISTRATIVE ASSISTANT	SA	\$9,034.69

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30073	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,208.33
10/11/16	30190	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$38.37
10/17/16	30320	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$500.55
10/24/16	30357	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.35
11/02/16	30534	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,208.33
11/07/16	30571	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/07/16	30609	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$37.11
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR MICHAEL VENDITTO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/02/16	31061	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,208.33
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.85
12/12/16	31110	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
12/12/16	31111	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-FEBRUARY2016	\$128.96
12/12/16	31112	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-JANUARY2016	\$140.20
12/12/16	31113	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-MARCH2016	\$136.96
12/12/16	31236	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$101.02
12/12/16	31237	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$303.55
12/19/16	31294	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-APRIL2016	\$133.21
12/19/16	31295	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-AUGUST2016	\$136.96
12/19/16	31296	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-DECEMBER2016	\$130.22
12/19/16	31297	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-JULY2016	\$137.21
12/19/16	31299	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-MAY2016	\$132.96
12/19/16	31300	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-NOVEMBER2016	\$132.95
12/19/16	31301	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-OCTOBER2016	\$140.20
12/19/16	31302	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-SEPTEMBER2016	\$128.96
01/04/17	31491	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-JUNE 2016	\$132.96
01/04/17	31492	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-DECEMBER 2015	\$127.46
01/04/17	31493	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-NOVEMBER 2015	\$130.70
01/04/17	31494	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-OCTOBER 2015	\$131.71
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.22
01/09/17	31607	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$231.57
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/17/17	31663	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
01/17/17	31802	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$324.10
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.15
02/13/17	32273	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$292.86

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/14/16	928188	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$190.08

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$241,963.86
GENERAL EXPENDITURES.....	\$15,328.04
TOTAL ALL EXPENSES.....	=====
	\$257,291.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATOR MICHAEL VENDITTO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$735.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,821.75
TOTAL MAILING EXPENSES.....	\$26,557.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.84
OFFICE SUPPLIES EXPENSES.....	\$208.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATOR CATHARINE M. YOUNG

CHAIRWOMAN OF SENATE FINANCE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	09/22/16 - 03/22/17	MEMBER	RA	\$39,750.03
YOUNG, CATHARINE M	03/22/17	CHAIR, SENATE FINANCE COMMITTEE	RA	\$8,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	09/08/16 - 03/08/17	CONSTITUENT SPECIALIST	SA	\$12,875.07
BOCK, THOMAS A	09/08/16 - 03/08/17	CONSTITUENT SPECIALIST	RA	\$13,905.06
CULBERTSON, JAMES A	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$2,500.03
DEBRINO, RYAN J	09/08/16 - 03/08/17	DIRECTOR OF CORRESPONDENCE	RA	\$20,600.06
DRISCOLL, ROBERT M	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$27,810.12
FILLGROVE, GEORGE L	09/08/16 - 03/08/17	CONSTITUENT RELATIONS MANAGER	RA	\$18,205.59
GONZALEZ, MELISSA K	09/08/16 - 03/08/17	DIR. OF OPERATIONS & LEGIS. DIRECTOR	RA	\$26,538.52
GRONEMEIER, DARRELL F	09/08/16 - 03/08/17	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$19,860.10
HEANEY, WILLIAM J	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$7,500.09
HENDERSON, MATTHEW T	09/08/16 - 09/22/16	LEGISLATIVE AIDE	RA	\$2,630.46
HENDERSON, MATTHEW T	12/28/16	LUMP SUM VACATION PAYMENT		\$2,936.26
HOLCOMB, RANDALL G	09/08/16 - 03/08/17	CONSTITUENT SPECIALIST	SA	\$5,460.00
JEUNE, JESSICA E	09/08/16 - 01/11/17	CHIEF OF STAFF	RA	\$32,486.39
JEUNE, JESSICA E	01/12/17 - 03/08/17	CHIEF OF STAFF	SA	\$8,789.68
LOUSER, JOYCE A	09/08/16 - 03/08/17	OFFICE COORDINATOR	SA	\$6,620.12
MADDALLA, CAROLE R	09/08/16 - 12/31/16	OFFICE COORDINATOR	SA	\$13,786.20
MADDALLA, CAROLE R	01/01/17 - 03/08/17	ASSISTANT DIRECTOR OF OPERATIONS/ OF	RA	\$6,813.87
MULDOWNEY, KEVIN J	09/08/16 - 03/08/17	CONSTITUENT RELATIONS SPECIALIST	SA	\$6,000.02
ROWLEY, SUSAN J	09/08/16 - 03/08/17	CONSTITUENT SPECIALIST	RA	\$15,965.04
SCHMIDT, JULIE A	09/08/16 - 03/08/17	DISTRICT COORDINATOR	RA	\$22,660.04
SCHNALL, DAVID P	09/08/16 - 12/31/16	SPECIAL ASSISTANT	SA	\$9,703.90
SCHNALL, DAVID P	01/01/17 - 03/08/17	SPECIAL ASSISTANT	RA	\$5,126.94
STIMSON, KARA L	09/08/16 - 03/08/17	SECRETARY	RA	\$13,925.08
VANSTROM, LISA A	09/08/16 - 03/08/17	CONSTITUENT SPECIALIST	SA	\$16,918.59
WATROBA, CHELSEY M	* 10/05/16	LUMP SUM VACATION PAYMENT		\$3,689.68

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30025	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
10/04/16	30069	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
10/11/16	30092	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$127.71
10/17/16	30233	AGNES KUHN	D.O. CLEANING	\$120.00
10/24/16	30363	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$156.00
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$38.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR CATHARINE M. YOUNG**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.68
11/02/16	30485	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
11/02/16	30530	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
11/07/16	30547	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$126.52
11/17/16	30677	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$587.24
11/17/16	30678	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$76.04
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
12/05/16	30838	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.87
12/05/16	30902	AGNES KUHN	D.O. CLEANING	\$150.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.82
12/05/16	31013	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
12/05/16	31057	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
12/12/16	31075	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$131.97
12/12/16	31185	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
12/19/16	31288	AGNES KUHN	D.O. CLEANING	\$120.00
12/19/16	31343	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
01/04/17	31507	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
01/04/17	31511	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM-DECEMBER	\$25.95
01/04/17	31512	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM-OCTOBER	\$25.95
01/04/17	31513	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM-NOVEMBER	\$25.95
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$4.88
01/13/17	31737	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/23/17	31845	AGNES KUHN	D.O. CLEANING	\$120.00
01/27/17	31897	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$126.64
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.88
02/06/17	31997	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$126.04
02/13/17	32236	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
02/13/17	32237	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
02/16/17	32389	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
02/21/17	32279	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.67
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$66.31
03/06/17	32545	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$126.23
03/13/17	32764	FENTON ASSOCIATES LP	D.O. LEASE- 3 MONTHS	\$3,099.00
03/16/17	32852	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$35.15
03/20/17	32856	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
03/27/17	33067	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.71
03/27/17	33080	QWEST	D.O. TELEPHONE SERVICES	\$71.56

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/23/16	916762	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$233.00
11/23/16	916775	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$407.00
12/06/16	920026	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$409.00
12/19/16	931569	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$234.00
01/17/17	946236	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$409.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATOR CATHARINE M. YOUNG**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/17/17	946255	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$759.00
02/06/17	956965	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/06/17	956972	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$584.00
02/06/17	956978	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$584.00
02/13/17	962217	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$759.00
02/13/17	962256	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$759.00
03/27/17	988595	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/27/17	988602	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$934.00
03/27/17	988606	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$584.00
03/27/17	988607	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$584.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/16	893755	SCHMIDT, JULIE	LEGISLATIVE DUTIES - CANANDAIGUA	\$93.96

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$371,556.94
GENERAL EXPENDITURES.....	\$21,837.62
TOTAL ALL EXPENSES.....	=====
	<b>\$393,394.56</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$6,489.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,340.68
TOTAL MAILING EXPENSES.....	\$39,829.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$110.24
OFFICE SUPPLIES EXPENSES.....	\$2,772.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## 30TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ELLIS, SABRINA A	03/01/17 - 03/08/17	RECEPTIONIST	RA	\$420.00
ESCANO, RAFAEL A	03/01/17 - 03/08/17	LEGISLATIVE ASSISTANT	RA	\$945.49
LABARGE, CHRISTOPHER W	03/01/17 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$1,285.88
LILLY, KEITH L	03/01/17 - 03/08/17	SPECIAL ASSISTANT	RA	\$1,405.88
RUSSELL, KEVIN	03/01/17 - 03/08/17	CONSTITUENT REPRESENTATIVE	RA	\$945.89
VASQUEZ, PAOLA	03/08/17	LUMP SUM VACATION PAYMENT		\$1,028.80
WOOD-GUY, LINDA E	03/01/17 - 03/08/17	SCHEDULER/COMMUNITY LIAISON	RA	\$1,189.99

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/27/17	33079	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.98
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$7,221.93
GENERAL EXPENDITURES.....				\$79.98
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$7,301.91</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$145.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$145.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.41
OFFICE SUPPLIES EXPENSES.....	\$7.33



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## 36TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	09/08/16 - 12/31/16	SPECIAL ASSISTANT	RA	\$17,806.62
ARGRETTE, PAULETTE R	* 08/25/16 - 09/07/16	SPECIAL ASSISTANT	TE	\$1,463.28
DRAYTON, DONNA K	09/08/16 - 10/05/16	SENIOR EXECUTIVE ASSISTANT	RA	\$8,378.85
DRAYTON, DONNA K	11/16/16	LUMP SUM VACATION PAYMENT		\$10,054.62
FROHBERG, LESLIE G	09/08/16 - 12/31/16	COMTY LIAISON	SA	\$12,210.80
JENKINS-COX, JACQUELINE M	09/08/16 - 12/31/16	DIRECTOR OF ALBANY OPERATIONS	RA	\$21,906.63
LARRIER, ANN R	08/26/16 - 12/30/16	COMMUNITY REPRESENTATIVE	TE	\$5,596.50
RIVERA, PABLO H	09/08/16 - 12/31/16	LEGISLATIVE DIRECTOR	RA	\$22,753.90
RIVERA, PABLO H	02/22/17	LUMP SUM VACATION PAYMENT		\$2,615.39
SAVAGE, GERARD C	09/08/16 - 12/31/16	CHIEF OF STAFF	RA	\$45,936.00
SAVAGE, GERARD C	02/22/17	LUMP SUM VACATION PAYMENT		\$14,065.92

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30035	FISHERVILLE CORP	D.O. LEASE	\$4,273.96
10/11/16	30152	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$349.60
11/02/16	30408	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
11/02/16	30440	EBONY THOMPSON	D.O. CLEANING	\$550.00
11/02/16	30449	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.78
11/02/16	30495	FISHERVILLE CORP	D.O. LEASE	\$4,273.96
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/21/16	30736	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/05/16	30966	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$221.15
12/05/16	30979	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$450.86
12/05/16	31023	FISHERVILLE CORP	D.O. LEASE	\$4,273.96
12/19/16	31358	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$289.34
01/04/17	31503	EBONY THOMPSON	D.O. CLEANING	\$550.00
01/09/17	31591	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.34
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/17/17	31793	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$798.62
01/27/17	31951	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.34
02/06/17	32096	LIONCAGE NYC INC	D.O. SHREDDING	\$966.00
02/13/17	32246	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$210.81
02/21/17	32414	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$133.01

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$162,788.51
GENERAL EXPENDITURES.....	\$18,458.15
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$181,246.66</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## 36TH SENATORIAL DISTRICT

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$75.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$75.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.58
OFFICE SUPPLIES EXPENSES.....	\$730.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**MAJORITY COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	02/13/17 - 03/08/17	NEW MEDIA SPECIALIST	RA	\$3,779.32
BOYSEN, DARREN L	09/08/16 - 03/08/17	SENIOR PRESS AIDE	RA	\$26,638.62
FITZGERALD, SALLY K	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$36,778.12
HAYEN, JENNIFER N	09/08/16 - 01/25/17	PRESS AIDE	RA	\$18,769.90
REALE, THOMAS A	09/08/16 - 03/08/17	DIRECTOR OF NEW MEDIA	RA	\$31,161.27
REIF, SCOTT M	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS FOR THE M	RA	\$83,413.90
SNYDER, TERESA M	09/01/16 - 03/08/17	LCA PRESS ASSISTANT	TE	\$7,012.50
WREN, MAUREEN F	09/08/16 - 03/08/17	EXECUTIVE DEPUTY PRESS SECRETARY	RA	\$50,464.81

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29998	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/14/16	30206	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
10/17/16	30262	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$568.20
11/17/16	30627	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
11/17/16	30628	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
11/17/16	30717	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
12/02/16	30843	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
12/09/16	31129	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/12/16	31170	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$605.90
12/19/16	31327	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$581.50
12/22/16	31403	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
12/22/16	31413	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$220.40
01/13/17	31628	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
01/13/17	31677	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/13/17	31720	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$607.05
01/27/17	31955	NY CAPITOLWIRE LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-4/1/16-3/31/17	\$3,250.00
02/02/17	32060	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/16/17	32295	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
02/16/17	32370	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$602.45
03/09/17	32687	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/13/17	32735	NY CAPITOLWIRE LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-4/1/17-3/31/18	\$3,250.00
03/16/17	32839	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$548.10
03/24/17	32915	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$258,018.44
GENERAL EXPENDITURES.....	\$12,725.65
TOTAL ALL EXPENSES.....	=====
	<b>\$270,744.09</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## MAJORITY COMMUNICATIONS

### 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.....	\$17.58
OFFICE SUPPLIES EXPENSES.....	\$643.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOLGOW-CRISTOFARO, MICHELLE R	09/08/16 - 01/23/17	DIR PROGRAMMING DISTRICT COMMUNIC.	RA	\$34,615.40
GARGER, KENNETH J	01/16/17 - 03/08/17	DISTRICT PRESS SECRETARY	RA	\$8,500.00
GIOVE, CANDICE M	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR	RA	\$62,500.10
MUSICH, THOMAS P	10/24/16 - 03/08/17	PRESS SECRETARY	RA	\$23,250.00
PRESSER, STEVEN M	* 11/02/16	LUMP SUM VACATION PAYMENT		\$3,205.00
SAGAN, CAMERON Z	09/08/16 - 03/08/17	PRESS SECRETARY	RA	\$24,269.28
SAGER, HEATHER K	* 11/02/16	LUMP SUM VACATION PAYMENT		\$9,230.79

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29993	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
10/14/16	30208	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
11/17/16	30712	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
12/02/16	30845	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
12/09/16	31122	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
12/22/16	31405	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
01/13/17	31630	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
01/13/17	31672	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/02/17	32054	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$347.88
02/02/17	32055	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/16/17	32297	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$0.93
03/09/17	32680	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/24/17	32917	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
03/27/17	33080	QWEST	TELEPHONE SERVICES	\$1.24

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/29/16	935566	MUSICH, THOMAS	PERSONNEL VISIT - ALBANY	\$146.58

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$165,570.57
GENERAL EXPENDITURES.....	\$2,902.72
TOTAL ALL EXPENSES.....	\$168,473.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

### 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.....	\$7.15
OFFICE SUPPLIES EXPENSES.....	\$115.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**MAJORITY COUNSEL/PROGRAM OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALLEVA, FRANCIS P	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$46,720.47
ATKINS, TIMOTHY D	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$46,863.48
BARBER, CARMEN J	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$30,923.14
BURNS, DAVID J	09/08/16 - 03/08/17	CLERK	RA	\$21,811.12
CHURCH, AMY L	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$19,692.41
COLEMAN, NICOLA T	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$46,863.48
CONNOLLY, KENNETH J	01/03/17 - 01/03/17	ASSISTANT COUNSEL	TE	\$170.00
CONNOLLY, KENNETH J	01/04/17 - 03/08/17	ASSISTANT COUNSEL	SA	\$13,733.31
COTRONA, MARY ROBYN	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$43,950.49
CURRAN, JAMES P	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$41,846.22
FARLEY, ROBERT T	01/01/17 - 03/08/17	SENIOR COUNSEL	RA	\$26,566.18
FEDERMAN, JONATHAN L	01/12/17 - 03/08/17	SPECIAL COUNSEL	RA	\$20,769.28
FICK, WENDY W	01/04/17 - 03/08/17	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$15,493.95
FOSKETT, JOSEPH W	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$35,923.12
GARVEY, ELIZABETH C	09/08/16 - 03/08/17	COUNSEL TO THE MAJORITY	RA	\$88,469.22
GERMAIN, PEGGY L	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$23,556.70
GIBBON, ROBERT W	09/08/16 - 12/02/16	SENIOR COUNSEL	RA	\$18,912.60
GIBBON, ROBERT W	02/08/17	LUMP SUM VACATION PAYMENT		\$6,055.18
GLAVIN, COLLEEN M	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$46,863.48
GOLD, ALLISON J	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$28,638.73
GRUENBERG, DAVID L	09/08/16 - 03/08/17	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$16,089.67
HARRIS, LISA R	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$60,269.26
LATTIMORE, SUSAN T	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$27,620.74
LOVULLO, REBECCA A	09/08/16 - 03/08/17	FIRST ASSISTANT COUNSEL	RA	\$67,135.44
MACEKO, EMMA E	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$35,923.04
MCALLISTER, RYAN T	09/08/16 - 12/31/16	SENIOR COUNSEL	RA	\$38,480.80
MCALLISTER, RYAN T	02/22/17	LUMP SUM VACATION PAYMENT		\$13,269.24
MCDONNELL, LAUREN E	09/08/16 - 03/08/17	CLERK	RA	\$19,661.58
MCREDMOND, BARBARA A	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$46,011.91
MESSINA, JOSEPH R	01/03/17 - 01/03/17	ASSISTANT COUNSEL	TE	\$510.00
MESSINA, JOSEPH R	01/04/17 - 03/08/17	ASSISTANT COUNSEL	SA	\$13,733.31
MIDEY, PAUL M	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$39,346.23
MORRIS, PETER C	09/08/16 - 09/16/16	RESEARCH ASSISTANT	RA	\$1,949.09
MORRIS, PETER C	12/14/16	LUMP SUM VACATION PAYMENT		\$4,872.72
MURRAY, DARLENE D	09/08/16 - 03/08/17	COMMITTEE CLERK	RA	\$24,500.06
PENDERGAST, KATHERINE E	09/08/16 - 03/08/17	DR. OF MAJORITY APPOINTMENTS	RA	\$40,574.69
PENSABENE, CHARLES P	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$28,107.16
PISCITELLI, ANTHONY P	09/08/16 - 03/08/17	SENIOR COUNSEL	SA	\$49,543.90
PIZZOLA, LORRIE L	09/08/16 - 03/08/17	COMMITTEE DIRECTOR	SA	\$45,498.50
PREVITE, DAVID C	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$57,115.45
SARDINIA, MARGARET L	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$30,923.14
SINCLAIR, KRISTIN G	09/08/16 - 03/08/17	COMMITTEE DIRECTOR	RA	\$49,000.12
SMALLMAN, PHILIP J	09/08/16 - 03/03/17	ASSISTANT COUNSEL	SA	\$17,528.64
STEWART, IAN E	12/21/16 - 01/06/17	INTERN	TE	\$1,317.50
STEWART, NICOLE A	09/08/16 - 03/08/17	ASSISTANT COUNSEL	SA	\$32,179.54
TARPINIAN, ANNE S	09/08/16 - 03/08/17	SENIOR COUNSEL/COMMITTEE DIRECTOR	RA	\$52,887.80
WICKHAM JR, J THOMAS	09/08/16 - 03/08/17	DIRECTOR, COUNCIL HEALTH CARE FINANC	RA	\$58,692.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**MAJORITY COUNSEL/PROGRAM OFFICE**

Employee	Dates Of Service	Title	Pay Type	Amount
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**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30291	RELX INC	ON-LINE COMPUTER SERVICES	\$3,050.80
10/17/16	30264	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$98.10
10/21/16	30334	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,006.99
10/21/16	30335	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$356.80
11/02/16	30467	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	LEGAL SERVICES	\$6,378.60
11/02/16	30468	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	LEGAL SERVICES	\$106,634.96
11/07/16	30551	THE NEW YORK CIVIL SERVICE EMPLOYEES PUBLIS.	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.00
11/17/16	30689	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.96
12/02/16	30852	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,006.99
12/02/16	30853	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$356.80
12/02/16	30968	RELX INC	ON-LINE COMPUTER SERVICES	\$3,050.80
12/09/16	31118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$347.88
12/16/16	31256	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,006.99
12/16/16	31257	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$356.80
12/19/16	31329	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$152.60
12/22/16	31432	RELX INC	ON-LINE COMPUTER SERVICES	\$3,050.80
01/06/17	31587	TOTAL WEBCASTING INC	WEB CASTING FOR CLE	\$1,200.00
01/13/17	31722	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$228.90
01/13/17	31758	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
01/26/17	31901	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,006.99
01/26/17	31902	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$356.80
01/26/17	31925	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$29.13
02/09/17	32206	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$71.70
02/16/17	32303	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,006.99
02/16/17	32304	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$356.80
02/16/17	32372	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
02/16/17	32405	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
02/16/17	32415	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$93.44
02/16/17	32417	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$394.59
02/16/17	32419	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$33.66
03/16/17	32778	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,006.99
03/16/17	32841	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$207.10
03/24/17	32910	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$399.00
03/24/17	32923	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$356.80
03/24/17	33006	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/16	885303	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - BRONX	\$165.00
10/13/16	890116	GOLD, ALLISON	LEGISLATIVE DUTIES - SMITHTOWN	\$303.95



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/16	890119	MACEKO,EMMA	LEGISLATIVE DUTIES - BOLTON LANDING	\$127.68
10/13/16	890136	WICKHAM JR, J THOMAS	LEGISLATIVE DUTIES - SMITHTOWN	\$501.87
10/19/16	893733	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - ROCHESTER	\$485.76
10/19/16	893828	COLEMAN,NICOLA	LEGISLATIVE DUTIES - BENNINGTON	\$43.20
10/19/16	893867	COLEMAN,NICOLA	LEGISLATIVE DUTIES - COOPERSTOWN	\$362.08
11/07/16	902122	ALLEVA,FRANCIS	LEGISLATIVE DUTIES - COOPERSTOWN	\$409.27
11/07/16	902176	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - SYRACUSE	\$221.00
11/07/16	902201	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - NEW YORK	\$196.00
11/07/16	902211	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - NEW YORK	\$119.00
11/07/16	903906	COLEMAN,NICOLA	LEGISLATIVE DUTIES - MANHATTAN	\$356.50
11/28/16	915678	COLEMAN,NICOLA	LEGISLATIVE DUTIES - MANHATTAN	\$27.50
11/28/16	915689	GLAVIN,COLLEEN	LEGISLATIVE DUTIES - MANHATTAN	\$229.36
11/28/16	915695	TARPINIAN,ANNE	CONFERENCE - SARATOGA SPRINGS	\$100.00
12/08/16	920107	GLAVIN,COLLEEN	LEGISLATIVE DUTIES - MANHATTAN	\$163.10
12/08/16	920122	PISCITELLI,ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$42.00
12/08/16	923083	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - SMITHTOWN	\$173.40
12/14/16	927824	COLEMAN,NICOLA	CONFERENCE - TROY	\$70.00
12/21/16	931593	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - MANHATTAN	\$475.00
12/29/16	935645	LOVULLO,REBECCA	LEGISLATIVE DUTIES - MERRICK	\$275.94
12/29/16	935658	TARPINIAN,ANNE	LEGISLATIVE DUTIES - BUFALO	\$343.00
02/08/17	956983	COTRONA,MARY ROBYN	LEGISLATIVE DUTIES - STATEN ISLAND	\$204.70
02/23/17	966661	LOVULLO,REBECCA	LEGISLATIVE DUTIES - MANHATTAN	\$184.45
02/23/17	966667	LOVULLO,REBECCA	LEGISLATIVE DUTIES - MANHATTAN	\$163.00
03/01/17	970611	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$163.00
03/01/17	970617	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$109.00
03/28/17	987967	LOVULLO,REBECCA	LEGISLATIVE DUTIES - MANHATTAN	\$87.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$1,496,564.40
GENERAL EXPENDITURES.....				\$155,681.76
TOTAL ALL EXPENSES.....				\$1,652,246.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$27.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$27.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$133.39
OFFICE SUPPLIES EXPENSES.....	\$2,230.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AINSPAN, RACHEL P	09/08/16 - 03/08/17	COUNSEL	RA	\$32,500.00
ANDREWS, SHELLEY M	09/08/16 - 03/08/17	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$65,000.00
ARTESSA, ALICIA G	01/01/17 - 03/08/17	ASSISTANT COUNSEL	RA	\$9,096.17
BANGS, SARAH L	09/08/16 - 03/08/17	FINANCE DIRECTOR	RA	\$59,346.18
BASELL, JOSEPH T	02/14/17 - 03/08/17	COMMITTEE DIRECTOR	RA	\$2,884.62
BURKE, KERRYANNE C	09/08/16 - 10/14/16	ASSISTANT COUNSEL	RA	\$8,000.00
BURKE, KERRYANNE C	12/28/16	LUMP SUM VACATION PAYMENT		\$1,857.50
CADESCA, LANGIE	01/24/17 - 02/21/17	INTERN	TE	\$532.13
CASSCLES, J STEPHEN	09/08/16 - 03/08/17	COUNSEL TO THE IDC LEADER	RA	\$46,250.10
CAVANAGH, JACLYN E	01/01/17 - 03/08/17	ADMINISTRATIVE ASSISTANT/ SHEDULER	RA	\$6,119.23
CHIU, KENNETH C	01/01/17 - 03/08/17	SPECIAL ASSISTANT	SA	\$3,323.09
CRISTOBAL, DANIA A	10/28/16 - 02/08/17	ADMINISTRATIVE DIRECTOR	SA	\$4,230.83
DOUGHERTY, ASHLEY C	01/01/17 - 03/08/17	ASSISTANT COUNSEL	RA	\$11,238.72
DOYLE, RAGEN A	01/03/17 - 03/08/17	COMMUNITY EVENTS COORDINATOR	SA	\$2,423.12
FULLERTON, EAN W	12/13/16 - 12/31/16	COMMUNICATIONS AND RESEARCH DIRECTOR	RA	\$2,476.93
GODKIN, AMANDA A	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$32,500.00
HARTE, TIMOTHY F	09/08/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$15,000.05
JOYCE, JESSICA M	09/08/16 - 10/05/16	DEPUTY CHIEF OF STAFF	RA	\$12,500.00
JOYCE, JESSICA M	11/30/16	LUMP SUM VACATION PAYMENT		\$4,206.40
KANIU, RAYMOND B	01/11/17 - 03/08/17	LEGISLATIVE FINANCE ANALYST	RA	\$8,538.49
KELLY, GRAHAM C	12/12/16 - 12/31/16	COMMUNITY RELATIONS SPECIALIST	SA	\$807.70
KRONERT, JONATHAN Z	11/29/16 - 12/16/16	INTERN	TE	\$552.00
LEVIN, DANIEL H	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$40,000.09
MACCERA, KRISTIN M	09/08/16 - 03/08/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$27,500.07
MARTI, FRANCESC R	09/08/16 - 11/02/16	FINANCE DIRECTOR	RA	\$22,500.00
MARTI, FRANCESC R	12/28/16	LUMP SUM VACATION PAYMENT		\$15,000.00
MCCARTHY, PAUL D	09/08/16 - 03/08/17	POLICY ANALYST / COUNSEL	RA	\$26,615.44
MILLS, LAWRENCE T	09/08/16 - 12/21/16	POLICY ANALYST	RA	\$17,846.17
MILLS, LAWRENCE T	02/22/17	LUMP SUM VACATION PAYMENT		\$2,007.69
MOORE, GENIENE P	01/01/17 - 03/08/17	DEPUTY EVENTS COORDINATOR	SA	\$2,215.40
NELSON, RICHARD D	12/13/16 - 03/08/17	COMMUNITY LIAISON	SA	\$3,492.35
O'LEARY, KATELYN S	09/08/16 - 03/08/17	LEGISLATIVE ASSISTANT	RA	\$19,000.02
ONEILL, BARBARA M	09/08/16 - 03/08/17	SENIOR ADVISOR	RA	\$48,230.78
PANIZA, GABRIEL E	09/08/16 - 03/08/17	POLICY DIRECTOR	RA	\$47,500.05
PRATT, GREGORY D	09/08/16 - 03/08/17	DEPUTY FINANCE DIRECTOR	RA	\$45,288.54
RAKOWSKY, PETER R	01/23/17 - 03/08/17	LEGISLATIVE AIDE	RA	\$5,711.55
RICO, DANA R	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$82,500.08
ROSSETTI, VINCENT P	01/05/17 - 03/08/17	LEGISLATIVE ANALYST	RA	\$8,461.56
ROTHBLATT, STEVEN RAUL	01/01/17 - 03/08/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$7,753.88
STEWART, SHAWN G	09/08/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$15,000.05
SULLIVAN, EVAN T	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$45,000.02
VARDARO, DANIEL J	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$20,000.11
VASQUEZ, ANGEL I	09/08/16 - 12/31/16	POLICY ANALYST	RA	\$18,923.13
WILLETT, KATHRYN A	09/08/16 - 09/21/16	ADMINISTRATIVE ASSISTANT	RA	\$1,875.00
WILLETT, KATHRYN A	11/16/16	LUMP SUM VACATION PAYMENT		\$937.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30209	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
12/02/16	30846	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
12/22/16	31406	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
01/13/17	31631	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
02/16/17	32298	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$10.38
03/24/17	32918	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
03/27/17	33080	QWEST	TELEPHONE SERVICES	\$10.98

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/09/16	908285	CASSCLES,J STEPHEN	LEGISLATIVE DUTIES - MANHATTAN	\$74.00
02/08/17	956988	DOYLE,RAGEN	PERSONNEL VISIT - ALBANY	\$101.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$852,742.74
GENERAL EXPENDITURES.....	\$2,518.69
TOTAL ALL EXPENSES.....	\$855,261.43

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$181.34
OFFICE SUPPLIES EXPENSES.....	\$989.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**MAJORITY LEGISLATIVE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	01/01/17 - 03/08/17	CHIEF OF STAFF	RA	\$25,440.00
CIAMPOLI, JOHN	09/08/16 - 12/31/16	COUNSEL	RA	\$55,024.02
RICHMOND, RYAN M	09/08/16 - 12/31/16	LEGISLATIVE ANALYST	SA	\$18,260.82
TOOMEY, DANIEL P	09/08/16 - 03/08/17	SENIOR LEGISLATIVE ANALYST	RA	\$35,634.66

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30212	RELX INC	ON-LINE COMPUTER SERVICES	\$762.70
10/17/16	30265	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$190.05
12/02/16	30849	RELX INC	ON-LINE COMPUTER SERVICES	\$762.70
12/12/16	31172	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
12/19/16	31330	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
12/22/16	31409	RELX INC	ON-LINE COMPUTER SERVICES	\$762.70
01/13/17	31634	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
01/13/17	31723	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$190.05
02/16/17	32301	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
02/16/17	32373	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
03/16/17	32842	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$171.95
03/24/17	32921	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$134,359.50
GENERAL EXPENDITURES.....	\$5,739.71
TOTAL ALL EXPENSES.....	\$140,099.21

**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.....	\$7.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2016 to March 31, 2017

## MAJORITY OPERATIONS OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
AGUI, MARI S	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT/EVENT COORDINATO	RA	\$26,035.22
ALLEVA, MICHAEL S	09/08/16 - 03/08/17	SPECIAL ASSISTANT	RA	\$31,749.90
ARMONY, BEATRICE L	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$35,387.72
BELLANDO, RICHARD S	10/11/16 - 03/08/17	LEGISLATIVE AIDE	SA	\$11,935.43
BENNARDO, CHARLES S	08/23/16 - 02/16/17	SPECIAL ASSISTANT	TE	\$4,400.00
CIAMPOLI, JOHN JOSEPH	08/29/16 - 02/21/17	LEGISLATIVE ASSISTANT	TE	\$5,398.38
CUSHING, MICHAEL S	01/01/17 - 03/08/17	EXECUTIVE ASSISTANT	SA	\$5,704.66
DILLON, JOSEPH L	09/08/16 - 12/31/16	SENIOR ADVISOR	SA	\$19,395.52
DILLON, JOSEPH L	02/22/17	LUMP SUM VACATION PAYMENT		\$5,350.49
EVANS, JOHN D	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$63,896.20
FEATHERSTONHAUGH, THOMAS D	02/15/17 - 03/08/17	LEGISLATIVE ASSISTANT	TE	\$144.00
FITZGERALD, MEAGAN	09/08/16 - 03/08/17	OPERATION MANAGER	RA	\$50,000.08
GARCIA-OLIVA, JOSE M	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$12,800.32
GEEB, CHRISTINE A	09/08/16 - 03/08/17	DEPUTY CHIEF OF STAFF	RA	\$47,500.05
HART, JENNY L	01/26/17 - 02/22/17	OFFICE MANAGER	RA	\$3,846.16
HOLZER, AMANDA E	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$28,815.72
JOHNSON, MICHAEL L	09/08/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$27,336.87
KUSNIERZ, THEODORE T	01/12/17 - 03/08/17	DIRECTOR OF POLICY & OPERATIONS	RA	\$13,076.96
LAGANA, PASQUALE	09/08/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$10,000.12
LOSQUADRO, STELLA	09/08/16 - 03/08/17	REGIONAL COORDINATOR	SA	\$25,000.04
LOVE, RYAN M	09/08/16 - 03/08/17	DIRECTOR OF DIGITAL & SOCIAL MEDIA	RA	\$53,081.63
LUCAS, MITCHELL W	09/08/16 - 03/08/17	LEGISLATIVE AIDE	RA	\$17,693.90
MAISANO, JAMES	09/08/16 - 03/08/17	SPECIAL COUNSEL	SA	\$28,981.81
MANFREDI, JARED W	09/06/16 - 03/08/17	POLICY ANALYST AND COMMUNITY AFFAIR	RA	\$22,500.01
MCCLELLAND, JAMES S	09/08/16 - 03/08/17	CONSTITUENT SERVICES ASSISTANT	RA	\$31,242.38
MCELHONE, JAMES E	09/08/16 - 03/08/17	COMMUNITY RELATIONS SPECIALIST	SA	\$17,693.90
MINGUELA, SARAH E	09/08/16 - 03/08/17	LEGISLATIVE POLICY ANALYST	RA	\$26,780.00
MOONEY, PETER H	09/08/16 - 03/08/17	SENIOR ADVISOR	RA	\$70,775.45
MURPHY, ELIZABETH A	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$5,055.45
O'CONNOR, JAMES P	09/08/16 - 10/19/16	COUNSEL	SA	\$4,615.41
O'CONNOR, JAMES P	12/15/16 - 03/08/17	COUNSEL	SA	\$9,452.34
PETERSON, SUSAN K	09/08/16 - 03/08/17	SENIOR POLICY ANALYST	RA	\$33,788.63
POVINELLI, MARCUS R	09/08/16 - 03/08/17	LEGISLATIVE ANALYST	RA	\$39,052.90
RINALDI JR, SALVATORE J	09/08/16 - 03/08/17	LONG ISLAND COORDINATOR	RA	\$46,865.82
SANSOM, CHRISTINE B	09/08/16 - 12/30/16	SECRETARY TO SENATOR	RA	\$13,076.99
SCHMITT, COLIN J	11/09/16 - 03/08/17	SPECIAL ASSISTANT	SA	\$19,493.60
SCHOLL, CAITLIN B	09/08/16 - 12/31/16	COMMUNICATIONS DIRECTOR	RA	\$18,923.14
SCHREINER, LAURA A	09/08/16 - 03/08/17	SPECIAL ASSISTANT	RA	\$35,277.32
SORBERO, JOSEPH A	09/08/16 - 03/08/17	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$76,385.68
STEINHAUS, WILLIAM R	09/08/16 - 12/31/16	SPECIAL ADVISOR	SA	\$8,365.40
STRASBURG, MICHAEL A	09/08/16 - 03/08/17	COMMUNITY OUTREACH SPECIALIST	RA	\$26,035.22
SURBER GONZALEZ, AMANDA J	09/08/16 - 03/08/17	COMMUNITY AFFAIRS SPECIALIST	RA	\$21,738.23
THOMPSON, KRISTEN M	09/08/16 - 03/08/17	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$47,507.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**MAJORITY OPERATIONS OFFICE**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30213	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
10/14/16	30231	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$296.00
10/17/16	30282	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$99.45
11/07/16	30589	RA 22 PARK PLACE ENTERPRISES INC	REFRESHMENTS FOR EVENT	\$32.06
11/17/16	30675	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$465.41
11/17/16	30766	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30850	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
12/09/16	31100	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.96
12/14/16	31241R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$84.81
12/19/16	31346	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$154.70
12/19/16	31353	RA 22 PARK PLACE ENTERPRISES INC	REFRESHMENTS FOR EVENT	\$37.32
12/22/16	31410	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
01/06/17	31570	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.96
01/13/17	31635	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
01/13/17	31740	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$232.05
01/13/17	31761	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
02/02/17	32021	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.96
02/06/17	32098	RA 22 PARK PLACE ENTERPRISES INC	REFRESHMENTS FOR EVENTS	\$94.78
02/16/17	32302	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
02/16/17	32394	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.50
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$7.08
03/24/17	32922	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
03/24/17	32941	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.96
03/27/17	33080	QWEST	TELEPHONE SERVICES	\$7.61

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/16	899531	HOLZER, AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$198.20
11/28/16	915851	HOLZER, AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$308.20
01/19/17	946761	HOLZER, AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$198.20
02/08/17	957009	KUSNIERZ, THEODORE	LEGISLATIVE DUTIES - STEUBEN COUNTY	\$174.61
03/28/17	987918	HOLZER, AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$149.80

**TOTAL EXPENSES:**

<b>PERSONAL SERVICE EXPENDITURES.....</b>	<b>\$1,102,156.84</b>
<b>GENERAL EXPENDITURES.....</b>	<b>\$6,401.17</b>
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<b>TOTAL ALL EXPENSES.....</b>	<b>\$1,108,558.01</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## MAJORITY OPERATIONS 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.....	\$39.88
OFFICE SUPPLIES EXPENSES.....	\$697.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**MAJORITY POLICY DEVELOPMENT**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	09/08/16 - 03/08/17	LEGISLATIVE DIRECTOR	RA	\$32,808.88
BOGARDUS, BRENT E	09/08/16 - 12/31/16	SENIOR SPECIAL ADVISOR	SA	\$37,661.26
BOGARDUS, BRENT E	02/22/17	LUMP SUM VACATION PAYMENT		\$15,151.83
MCCREADY, KELLY A	09/08/16 - 03/08/17	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$60,185.71
RUSH, CHRISTINE M	09/08/16 - 03/08/17	DEPUTY DIRECTOR OF POLICY DEVELOPME	RA	\$46,247.50
SILVERSTEIN, CHARLES P	09/08/16 - 03/08/17	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$39,550.68

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30207	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
10/17/16	30266	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$58.05
12/02/16	30844	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
12/22/16	31404	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
01/13/17	31629	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
02/16/17	32296	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
03/24/17	32916	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$231,605.86</b>
GENERAL EXPENDITURES.....				<b>\$2,380.38</b>
TOTAL ALL EXPENSES.....				<b>\$233,986.24</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.70
OFFICE SUPPLIES EXPENSES.....	\$71.34



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## MAJORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOSSER-BERNARDO, TERRY L	09/08/16 - 03/08/17	GRAPHIC DESIGN ASSISTANT	SA	\$13,408.18
CAVANAUGH, MARISA N	09/08/16 - 03/08/17	CREATIVE SERVICES ASSISTANT	RA	\$18,477.01
CONWAY, JOSEPH E	09/08/16 - 03/08/17	DIR MAJORITY CONFEREN	RA	\$85,551.90
COOK, MICHAEL R	09/08/16 - 03/08/17	DIRECTOR OF ON-LINE COMMUNICATIONS	RA	\$48,615.98
COSTELLO, JON D	09/08/16 - 03/08/17	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$51,775.30
DURR, STEPHANIE A	09/08/16 - 03/08/17	DIGITAL OUTREACH COORDINATOR	RA	\$24,668.37
ELLISON, MICHAEL A	09/08/16 - 03/08/17	DEPUTY DIRECTOR	RA	\$50,159.37
FORMISANO, CHRISTOPHER J	09/08/16 - 03/08/17	DIGITAL MEDIA COORDINATOR	SA	\$27,173.21
GORMAN, BRYAN J	09/08/16 - 02/22/17	OUTREACH MANAGER / COORDINATOR	SA	\$36,212.49
GORMAN, BRYAN J	02/23/17 - 03/08/17	OUTREACH MANAGER / COORDINATOR	RA	\$2,691.38
JOHNSON, OWEN H	09/08/16 - 03/08/17	RESEARCH ASSISTANT	RA	\$38,588.71
KATEN, JAMES P	09/08/16 - 12/31/16	COORDINATOR	RA	\$14,943.03
LLOYD, JAMES J	* 08/25/16 - 08/25/16	CREATIVE SERVICES INTERN	TE	\$105.00
MCKENNA, CHRISTOPHER G	09/08/16 - 03/08/17	COMMUNITY OUTREACH DIRECTOR	RA	\$78,423.47
MCNAB, KEITH B	09/08/16 - 03/08/17	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$60,631.30
NELSON, SAMUEL D	09/08/16 - 03/08/17	DIRECTOR OF DIGITAL OUTREACH	RA	\$40,573.23
NOONEY, MELISSA D	09/08/16 - 03/08/17	CREATIVE SERVICES DIRECTOR	RA	\$40,573.23
PEEK, DONNA R	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$40,867.02
RICHMOND, RYAN M	01/01/17 - 03/08/17	DIGITAL OUTREACH ANALYST	SA	\$11,223.75
ROSSI, TERESA R	09/08/16 - 03/08/17	COUNSEL	SA	\$48,165.26
SCHOLL, CAITLIN B	01/01/17 - 03/08/17	COORDINATOR	RA	\$11,630.83
SHAHEN JR, JAMES F	09/08/16 - 03/08/17	COORDINATOR	SA	\$26,734.73
STAZIO, CHRISTOPHER P	09/08/16 - 03/08/17	SENIOR POLICY MANAGER / COORDINATOR	RA	\$43,687.55
VERDILE, MARK A	09/08/16 - 03/08/17	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$43,351.36
WATSON, BRIAN C	09/08/16 - 03/08/17	SENIOR DATA ANAYLST AND COORDINATOR	SA	\$36,572.62
WRIGHT-CLEMENTE, BETH A	09/08/16 - 03/08/17	SENIOR EDITOR AND COORDINATOR	RA	\$34,141.49

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30218	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$467.35
10/17/16	30263	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$225.80
12/02/16	30860	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$86.04
12/02/16	30861	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$298.26
12/12/16	31171	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.00
12/19/16	31328	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.80
01/06/17	31567	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$274.30
01/13/17	31721	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$225.20
01/26/17	31907	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$176.08
02/02/17	32007	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$1,218.58
02/09/17	32183	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$107.75
02/16/17	32308	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$132.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## MAJORITY CONFERENCE SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/16/17	32371	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$217.90
03/09/17	32686	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$168.00
03/16/17	32840	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$203.50

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/16	885342	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - HOLBROOK	\$458.20
10/07/16	885411	VERDILE, MARK	LEGISLATIVE DUTIES - OSWEGO COUNTY	\$530.90
10/13/16	890172	VERDILE, MARK	LEGISLATIVE DUTIES - SYRACUSE	\$191.90
10/19/16	893883	VERDILE, MARK	LEGISLATIVE DUTIES - OGDENSBURG	\$422.51
10/24/16	897728	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - BRENTWOOD	\$470.03
10/26/16	897776	VERDILE, MARK	LEGISLATIVE DUTIES - CHEMUNG COUNTY	\$260.24
11/07/16	902070	VERDILE, MARK	LEGISLATIVE DUTIES - BETHPAGE	\$433.81
11/09/16	908319	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$380.78
11/09/16	908333	VERDILE, MARK	LEGISLATIVE DUTIES - CARMEL	\$128.03
11/28/16	915625	VERDILE, MARK	LEGISLATIVE DUTIES - EAST MEADOW	\$320.82
11/28/16	915659	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$524.63
12/08/16	923129	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MINEOLA	\$820.46
12/08/16	923135	VERDILE, MARK	LEGISLATIVE DUTIES - COOPERSTOWN	\$45.36
12/08/16	923196	VERDILE, MARK	LEGISLATIVE DUTIES - LEVITTOWN	\$462.43
12/14/16	927791	VERDILE, MARK	LEGISLATIVE DUTIES - MOUNT KISCO	\$203.78
12/29/16	935635	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MINEOLA	\$702.89
12/29/16	935946	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - WATERTOWN	\$399.19
01/19/17	946776	VERDILE, MARK	LEGISLATIVE DUTIES - CANANDAIGUA	\$279.18
01/23/17	949993	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - CANANDAIGUA	\$41.00
01/23/17	950011	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - PEEKSKILL	\$156.86
01/25/17	949983	CONWAY, JOSEPH	LEGISLATIVE DUTIES - BROOKLYN	\$191.95
01/27/17	953185	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - MANHATTAN	\$242.00
01/31/17	953197	VERDILE, MARK	LEGISLATIVE DUTIES - MANHATTAN	\$534.69
02/08/17	957012	CONWAY, JOSEPH	LEGISLATIVE DUTIES - MANHATTAN	\$186.33
02/15/17	962846	WATSON, BRIAN	LEGISLATIVE DUTIES - GARDEN CITY	\$440.99
02/23/17	966803	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - WATERTOWN	\$630.35
02/23/17	966880	VERDILE, MARK	LEGISLATIVE DUTIES - MANHATTAN	\$842.07
02/27/17	970573	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - BRONX	\$588.43
03/08/17	973549	VERDILE, MARK	LEGISLATIVE DUTIES - PATCHOGUE	\$441.30
03/22/17	983717	VERDILE, MARK	LEGISLATIVE DUTIES - BRIGHTWATERS	\$439.15
03/28/17	987957	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MINEOLA	\$511.08
03/28/17	987964	VERDILE, MARK	LEGISLATIVE DUTIES - ALBERTSON	\$506.46

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$928,945.77
GENERAL EXPENDITURES.....	\$17,022.64
TOTAL ALL EXPENSES.....	\$945,968.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## MAJORITY CONFERENCE SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$60.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$60.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.39
OFFICE SUPPLIES EXPENSES.....	\$362.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE FINANCE COMMITTEE/MAJORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIGGANE, ELLEN A	09/08/16 - 03/08/17	PRINCIPAL ANALYST	SA	\$15,000.05
BOYLE, BRENDAN J	09/08/16 - 03/08/17	LEGISLATIVE ANALYST	RA	\$25,702.17
BRADLEY, ALLISON L	09/08/16 - 03/08/17	PRINCIPAL ANALYST	RA	\$42,476.96
BRUNO, LISA A	09/08/16 - 03/08/17	SPECIAL PROJECTS COORDINATOR	RA	\$26,516.06
CARPINELLO, SHARON E	08/25/16 - 02/22/17	PRINCIPAL ANALYST	TE	\$21,656.25
CLARK, JASON P	09/08/16 - 03/08/17	IT OPERATIONS COORDINATOR	RA	\$22,729.96
CLARK, MARY D	09/08/16 - 01/11/17	DIRECTOR OF BUDGET STUDIES	RA	\$52,250.00
CLARK, MARY D	02/22/17	LUMP SUM VACATION PAYMENT		\$16,500.00
DEGIRONIMO, JEFFREY T	01/23/17 - 03/08/17	LEGISLATIVE ANALYST	RA	\$7,934.76
DEMEO, KYLE R	09/08/16 - 10/06/16	RESEARCH ASSISTANT	RA	\$3,732.72
DEMEO, KYLE R	11/30/16	LUMP SUM VACATION PAYMENT		\$4,255.30
DIVITO, JOHN J	09/08/16 - 03/08/17	SENIOR ANALYST	RA	\$34,627.77
DRAO, PETER C	09/08/16 - 03/08/17	DIRECTOR OF BUDGET STUDIES	RA	\$55,923.09
EAGAN, JAMES W	09/08/16 - 03/08/17	BUDGET ANALYST	RA	\$24,993.81
EDDY, BENJAMIN R	09/29/16 - 03/08/17	BUDGET ANALYST	RA	\$20,307.74
FOGARTY, JOANNE E	09/08/16 - 03/08/17	SENIOR ANALYST	RA	\$33,423.09
FOLAND, PETER D	09/08/16 - 03/08/17	PRINCIPAL ANALYST	RA	\$46,346.22
FOSCO, NICOLE C	09/08/16 - 03/08/17	DIRECTOR OF FISCAL STUDIES	RA	\$47,715.39
GANNON, KEVIN T	09/08/16 - 03/08/17	LEGISLATIVE BUDGET ANALYST	RA	\$25,192.63
GORONSKY, JENNIFER E	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$21,869.27
HAVEL, THOMAS P	09/08/16 - 03/08/17	DEPUTY SECRETARY	RA	\$72,792.30
LAUSTRUP, NANCY E	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$30,332.40
LOGIUDICE, MARIA A	09/08/16 - 03/08/17	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$59,062.41
MACKINNON, SHAWN M	09/08/16 - 03/08/17	SECRETARY SENATE FINANCE COMMITTEE	RA	\$78,038.53
MANULI JR, PHILIP T	01/09/17 - 03/08/17	LEGISLATIVE ANALYST	RA	\$10,200.02
MELLENDEZ, LAUREN L	09/08/16 - 03/08/17	SENIOR ANALYST	RA	\$31,238.51
NACHBAR, MARK S	09/08/16 - 03/08/17	PRINCIPAL ANALYST	RA	\$51,549.81
PALASIESKI, FRANCIS J	02/27/17 - 03/08/17	LEGISLATIVE ANALYST	RA	\$1,600.00
PAOLI, MICHAEL	09/08/16 - 01/11/17	SECRETARY SENATE FINANCE COMMITTEE	RA	\$58,557.70
PAOLI, MICHAEL	02/08/17	LUMP SUM VACATION PAYMENT		\$20,192.31
REILLY, JANET L	09/08/16 - 03/08/17	COMMITTEE CLERK	RA	\$41,598.70
RESSLER, KEVIN J	09/08/16 - 03/08/17	CLERK	RA	\$32,665.04
RODWAY, STEVEN A	09/08/16 - 03/08/17	COUNSEL	RA	\$41,605.57
SHAW, ANN M	09/08/16 - 03/08/17	LEGISLATIVE INITATIVE COORDINATOR	RA	\$38,324.76
SMEATON, KAREN J	09/08/16 - 03/08/17	SENIOR BUDGET ANALYST	RA	\$33,845.80
THOMAN, DAVE L	09/08/16 - 03/08/17	SENIOR ANALYST	RA	\$33,792.30
VAAS, CHARLES F	09/08/16 - 03/08/17	PRINCIPAL ANALYST	RA	\$44,661.62
WETHERBEE, JEFFREY E	01/18/17 - 03/08/17	FISCAL POLICY ANALYST	RA	\$8,000.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE FINANCE COMMITTEE/MAJORITY**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30276	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$228.90
10/17/16	30277	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$270.90
11/02/16	30457	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$160.00
11/02/16	30458	WEST PUBLISHING	LAW BOOK(S)	\$165.57
11/17/16	30669	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
11/17/16	30763	IHS GLOBAL INC	ON-LINE DATA SERVICES	\$44,918.08
12/09/16	31081	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$95.95
12/12/16	31182	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
12/12/16	31183	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.00
12/16/16	31261	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
12/19/16	31340	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
12/19/16	31341	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.00
01/06/17	31557	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
01/13/17	31733	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$228.90
01/13/17	31734	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$270.90
02/02/17	32112	CCH INC	LAW BOOK(S)	\$376.30
02/09/17	32178	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$127.35
02/16/17	32384	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
02/16/17	32385	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.00
02/16/17	32416	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$135.63
02/16/17	32418	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$93.44
02/16/17	32420	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$33.66
03/03/17	32549	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$127.35
03/09/17	32638	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$66.25
03/09/17	32743	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$455.00
03/16/17	32848	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$207.10
03/16/17	32849	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$245.10
03/16/17	32858	IHS GLOBAL INC	CONSULTING SERVICES	\$38,855.00
03/24/17	32926	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$127.35

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/16	885425	DRAO, PETER	LEGISLATIVE DUTIES - BOLTON LANDING	\$228.12
10/13/16	890160	DRAO, PETER	LEGISLATIVE DUTIES - COOPERSTOWN	\$139.28
10/19/16	894868	THOMAN, DAVE	LEGISLATIVE DUTIES - ULSTER COUNTY	\$88.93
11/09/16	908400	BRADLEY, ALLISON	LEGISLATIVE DUTIES - MANHATTAN	\$391.00
11/28/16	915670	BRADLEY, ALLISON	LEGISLATIVE DUTIES - ALBANY	\$45.00
12/14/16	927871	THOMAN, DAVE	LEGISLATIVE DUTIES - MANHATTAN	\$434.10
12/29/16	935956	GANNON, KEVIN	CONFERENCE - TROY	\$70.00
01/19/17	946334	MACKINNON, SHAWN	LEGISLATIVE DUTIES - MANHATTAN	\$264.90
03/08/17	973556	MACKINNON, SHAWN	LEGISLATIVE DUTIES - MANHATTAN	\$80.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE FINANCE COMMITTEE/MAJORITY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,237,211.02
GENERAL EXPENDITURES.....	\$90,551.71
	=====
TOTAL ALL EXPENSES.....	\$1,327,762.73

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$6.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.43
OFFICE SUPPLIES EXPENSES.....	\$3,026.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## DEMOCRATIC CONFERENCE ADMINISTRATION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCHER, MARTIN F	09/08/16 - 03/08/17	COMMUNITY LIAISON	RA	\$16,961.60
BALLANTYNE, SUZY S	09/08/16 - 03/08/17	CHIEF OF STAFF	RA	\$83,413.90
CARO, JULIA	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$30,332.40
CRUZ, IRIS D	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$23,884.65
ELLIS, LAUREN POPPER	09/08/16 - 03/08/17	PUBLIC POLICY DIRECTOR	RA	\$45,498.50
FULLERTON, EAN W	09/08/16 - 12/12/16	COMMUNICATIONS AND RESEARCH DIRECTOR	RA	\$12,030.84
GASU, NAYRAM S	09/12/16 - 03/08/17	POLICY & RESEARCH ASSISTANT	RA	\$16,084.71
GLAZER, MARY KATE	09/08/16 - 03/08/17	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$55,609.27
HELMS, WANDA E	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$17,515.48
HOFFMAN, CORI P	11/14/16 - 03/08/17	SCHEDULER LEGISLATIVE AIDE	RA	\$14,400.03
LUMPKIN, ARTHUR L	09/08/16 - 03/08/17	OFFICE MANAGER	RA	\$27,500.07
MACDUFF, AUDRIE A	09/08/16 - 03/08/17	POLICY ANALYST	RA	\$30,332.40
MILNE, MARGARET A	09/08/16 - 03/08/17	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$15,000.05
MISA, JONALIZA D	09/08/16 - 03/08/17	COMMUNICATIONS SPECIALIST	RA	\$31,823.10
NELSON, RICHARD D	09/08/16 - 12/12/16	CONSTITUENT LIAISON	SA	\$2,961.56
PAULINO, ALEJANDRA N	09/08/16 - 03/08/17	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$43,500.08
SAUNDERS, KERRY L	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$5,769.30
SHERMAN, LLOYD W	09/08/16 - 03/08/17	SPECIAL ASSISTANT	RA	\$20,050.80

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/21/16	30336	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
11/02/16	30409	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
11/17/16	30766	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
12/02/16	30854	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85
12/02/16	30880	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$309.92
12/09/16	31082	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$40.30
01/13/17	31641	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85
01/13/17	31642	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$44.35
01/13/17	31761	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
01/26/17	31903	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$44.35
02/13/17	32162	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.88
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$0.44
03/06/17	32583	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$15.50
03/24/17	32927	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85
03/24/17	32994	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$94.90
03/27/17	33080	QWEST	TELEPHONE SERVICES	\$0.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**DEMOCRATIC CONFERENCE ADMINISTRATION**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/16	885452	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - YONKERS	\$369.24
10/07/16	885468	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - YONKERS	\$190.47
10/07/16	885480	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$408.00
10/26/16	898351	POPPER ELLIS ,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$210.96
11/07/16	904006	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$715.68
11/28/16	915709	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$393.00
12/08/16	923904	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$136.00
01/19/17	946362	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - NEW YORK	\$388.79
01/19/17	946783	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - NEW YORK	\$424.24
02/08/17	957021	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$414.01
02/15/17	962914	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$93.00
03/01/17	970499	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$196.12
03/15/17	978716	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - YONKERS	\$187.02
03/22/17	983971	POPPER ELLIS ,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$224.00
03/22/17	983980	POPPER ELLIS ,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$196.17
03/22/17	983988	POPPER ELLIS ,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$209.41

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$492,668.74
GENERAL EXPENDITURES.....	\$6,238.45
TOTAL ALL EXPENSES.....	\$498,907.19

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$300.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$300.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.42
OFFICE SUPPLIES EXPENSES.....	\$307.57



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	09/08/16 - 03/08/17	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$35,000.03
GOODKIN, LEONARD I	09/08/16 - 03/08/17	PRESS OFFICER	RA	\$22,000.03
HEPPNER, JONATHAN R	09/08/16 - 03/08/17	PRESS SECRETARY	RA	\$26,000.00
MURPHY, MICHAEL T	09/08/16 - 03/08/17	COMMUNICATIONS DIRECTOR/SENIOR POLIC	RA	\$57,119.59
PARSONS, GEORGINA R	09/08/16 - 03/08/17	PRESS OFFICER	RA	\$22,000.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29989	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
10/04/16	30000	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/17/16	30268	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$347.40
11/17/16	30708	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.20
11/17/16	30719	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/09/16	31115	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.76
12/09/16	31119	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$347.88
12/09/16	31131	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/12/16	31174	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$330.00
12/19/16	31332	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$330.90
01/13/17	31667	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.76
01/13/17	31679	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/13/17	31725	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$347.40
02/02/17	32046	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.76
02/02/17	32062	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/16/17	32375	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$330.00
03/09/17	32674	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.76
03/09/17	32689	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/24/17	32984	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$313.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$162,119.68
GENERAL EXPENDITURES.....	\$2,541.92
TOTAL ALL EXPENSES.....	===== \$164,661.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.84
OFFICE SUPPLIES EXPENSES.....	\$257.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABRAHAM, PRINCY A	09/08/16 - 03/08/17	ASSOCIATE COUNSEL	RA	\$30,332.40
FRAZIER, TAMARA S	09/08/16 - 03/08/17	ASSOCIATE COUNSEL	RA	\$32,354.50
GIROUARD, DIANE J	09/08/16 - 03/08/17	ANALYST	RA	\$28,815.72
HIGGINS, CHRISTOPHER T	09/08/16 - 03/08/17	DEPUTY COUNSEL	RA	\$42,930.84
KATZ, ERIC J	09/08/16 - 03/08/17	LEGISLATIVE COUNSEL	RA	\$39,038.54
LANDY, CELIFA A	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$20,221.63
LEINUNG, DANIEL M	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$36,213.56
POSTIGLIONE, ANDREW J	09/08/16 - 12/31/16	SENIOR POLICY ANALYST	RA	\$18,923.14
POWELL, DOROTHY F	09/26/16 - 03/08/17	ASSOCIATE COUNSEL	RA	\$26,077.01
RABINOW, LAURA E	01/04/17 - 01/17/17	POLICY ANALYST	TE	\$2,142.00
RABINOW, LAURA E	01/17/17 - 03/08/17	POLICY ANALYST	RA	\$6,769.24
RANELONE, DANIEL R	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$37,915.45
RANGEL, ERICA N	09/08/16 - 03/08/17	FLOOR COUNSEL	RA	\$30,923.14
SCHMIDT, JOANNA L	09/08/16 - 03/08/17	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$25,461.61
SENA, KENDRA D	09/08/16 - 02/06/17	ASSOCIATE COUNSEL	RA	\$26,291.63
SMITH, SHONTELL M	09/08/16 - 03/08/17	DIR CNSL PROG & SENATE FINCE MINRTY	RA	\$60,538.49
SOBER, JENNIFER G	09/08/16 - 03/08/17	SPECIAL COUNSEL	SA	\$20,500.09
ST. JOHN, KEITH C	09/08/16 - 03/08/17	DEPUTY COUNSEL	RA	\$45,705.17
WATSON, JAMES H	09/08/16 - 03/08/17	DIRECTOR OF POLICY DEVELOPMENT	SA	\$41,656.46

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30211	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
10/17/16	30269	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
11/17/16	30773	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,908.72
12/02/16	30848	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
12/02/16	30984	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$135.63
12/12/16	31175	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
12/19/16	31333	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
12/22/16	31408	RELX INC	ON-LINE COMPUTER SERVICES	\$381.35
01/13/17	31633	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
01/13/17	31726	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
01/13/17	31766	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$132.66
01/13/17	31767	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$103.47
01/20/17	31876	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$373.23
01/20/17	31877	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$129.69
01/20/17	31878	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$119.79
02/02/17	32110	MATTHEW BENDER & CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$64.35
02/02/17	32111	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$291.12
02/16/17	32300	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
02/16/17	32376	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/17	32920	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
03/24/17	32985	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$176.70

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/16	898362	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$409.08
10/26/16	899282	RANGEL, ERICA	LEGISLATIVE DUTIES - MANHATTAN	\$105.76
10/26/16	899540	ABRAHAM, PRINCY	CONFERENCE - ALBANY	\$100.00
02/08/17	957027	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$291.63
02/08/17	958172	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$291.63
02/23/17	966612	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$407.63
03/01/17	970419	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$523.63
03/01/17	970433	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$523.63
03/22/17	983996	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$409.63
03/22/17	984001	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$409.63
03/28/17	987990	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$523.63
03/28/17	988010	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$407.63
03/28/17	988024	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$523.63

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$572,810.62
GENERAL EXPENDITURES.....	\$11,633.43
TOTAL ALL EXPENSES.....	=====
	<b>\$584,444.05</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.....	\$25.44
OFFICE SUPPLIES EXPENSES.....	\$2,189.51

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, ROBERT J	09/08/16 - 03/08/17	COMMUNITY LIAISON	SA	\$8,425.12
CERRONI JR, JAMES J	09/08/16 - 03/08/17	EXTERNAL RELATIONS ASSOCIATE	RA	\$25,750.01
CLEMENCY, KEVIN W	11/09/16 - 03/08/17	DEPUTY DIRECTOR	SA	\$19,526.92
CONROY, CHRISTOPHER M	09/08/16 - 03/08/17	SENIOR ASSOCIATE	SA	\$26,396.18
DEMBITZER, DAVID JONATHAN	09/08/16 - 03/08/17	CONSTITUENT LIAISON	SA	\$5,264.51
ELMASRI, ALEXANDER S	11/09/16 - 03/08/17	SENIOR ASSOCIATE	SA	\$17,642.32
HIPOLITO, ALEX P	11/09/16 - 12/31/16	EXTERNAL RELATIONS ASSOCIATE	SA	\$7,130.77
HIPOLITO, ALEX P	02/22/17	LUMP SUM VACATION PAYMENT		\$792.68
JONES-SULLIVAN, TANYA	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$24,134.41
KELLY, BRIAN D	09/08/16 - 03/08/17	SENIOR ASSOCIATE	SA	\$26,396.18
LERCH, MATTHEW R	09/08/16 - 03/08/17	EXTERNAL RELATIONS DIRECTOR	SA	\$34,346.18
LEWIS, ALEC D	11/09/16 - 03/08/17	LEGISLATIVE DIRECTOR	SA	\$17,642.32
MANNO, LAURA J	11/09/16 - 03/08/17	EXTERNAL RELATIONS DIRECTOR	SA	\$23,346.18
MCLENNAN, ROBERT J	09/08/16 - 12/17/16	COMMUNITY LIAISON	SA	\$4,082.74
MCRAE, TESS	02/24/17 - 03/08/17	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,415.39
MILLINGTON JR, DONALD J	09/08/16 - 03/08/17	DEPUTY DIRECTOR, DEMOCRATIC CONFEREN	RA	\$27,804.68
NG, VERONICA	09/08/16 - 02/03/17	SENIOR ASSOCIATE	SA	\$21,796.17
OMESTE, JOAN A	09/08/16 - 03/08/17	EXTERNAL RELATIONS ASSOCIATE	RA	\$25,750.01
PIERCE, TRACEY D	09/08/16 - 03/08/17	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$40,229.91
REILLY, MARIANNE	09/08/16 - 03/08/17	COMMUNICATIONS SPECIALIST	RA	\$25,630.80
RODRIGUEZ, CAROLINA D	11/03/16 - 11/20/16	SPECIAL ASSISTANT	TE	\$1,500.00
STOLL, WILLIAM A	09/08/16 - 01/24/17	COMMUNITY LIAISON	RA	\$14,000.06
STOLL, WILLIAM A	03/22/17	LUMP SUM VACATION PAYMENT		\$1,211.54

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30280	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
10/21/16	30346	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$606.80
12/02/16	30892	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$659.04
12/09/16	31101	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$659.04
12/12/16	31186	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
12/19/16	31344	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
01/13/17	31650	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$659.04
01/13/17	31705	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
01/13/17	31738	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
02/16/17	32390	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
02/21/17	32413	QWEST	D.O. TELEPHONE SERVICES	\$3.57
03/09/17	32659	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$659.04
03/09/17	32660	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$659.04
03/24/17	32942	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$659.04
03/24/17	32990	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$70.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/27/17	33080	QWEST	TELEPHONE SERVICES	\$3.93
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$400,215.08
GENERAL EXPENDITURES.....				\$5,133.84
TOTAL ALL EXPENSES.....				===== \$405,348.92

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$292.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$292.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.59
OFFICE SUPPLIES EXPENSES.....	\$59.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE FINANCE COMMITTEE/MINORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/08/16 - 03/08/17	PRINCIPAL BUDGET / PROGRAM ANALYST	RA	\$33,845.75
COOPER, TERIA M	09/08/16 - 03/08/17	PRINCIPAL ANALYST	RA	\$26,288.00
DONALDSON, JACQUELINE Y	09/08/16 - 03/08/17	SENIOR ADVISOR	RA	\$29,641.28
EHRlich, A JOSHUA	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$41,656.46
GALLAGHER, MARILYN M	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$23,431.71
HALTER, CHERYL B	09/08/16 - 03/08/17	SR. BUDGET / PROGRAM ANALYST	RA	\$28,638.73
KNIGHT, CELESTE R	09/08/16 - 03/08/17	SR. CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$32,335.84
KORN, JOSHUA E	01/03/17 - 03/08/17	ASSOCIATE ANALYST	RA	\$5,653.85
LACCETTI, MICHAEL J	09/08/16 - 03/08/17	DIRECTOR OF FISCAL STUDIES	RA	\$39,052.81
MUNIZ, FELIX O	09/08/16 - 03/08/17	FINANCE DIRECTOR	RA	\$41,901.99
POSTIGLIONE, ANDREW J	01/01/17 - 03/08/17	DEPUTY FINANCE DIRECTOR	RA	\$14,215.39
ROBBINS, ANDREA J	09/08/16 - 03/08/17	ANALYST	RA	\$25,276.96
SPALTI, EMMA S	* 10/05/16	5 DAY SUPPLEMENTAL LAG PAYMENT		\$330.78
SPALTI, EMMA S	* 11/02/16	LUMP SUM VACATION PAYMENT		\$4,713.47
TOBIAS, LOUIE J	09/08/16 - 02/08/17	FINANCE DIRECTOR TO THE DEMOCRATIC C	RA	\$51,816.97
TOBIAS, LOUIE J	03/22/17	LUMP SUM VACATION PAYMENT		\$14,261.55
TRAORE, IBRAHIM	09/08/16 - 03/08/17	ANALYST	RA	\$21,738.23
WILKINSON, CHANTELE E	10/17/16 - 03/08/17	BUDGET ANALYST	TE	\$10,353.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30278	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$270.90
12/05/16	30985	CCH INC	LAW BOOK(S)	\$96.00
12/12/16	31184	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.00
12/19/16	31342	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.00
01/13/17	31735	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$270.90
01/20/17	31837	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,598.57
02/16/17	32386	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.00
02/21/17	32311	HOME DEPOT CREDIT SERVICES	OFFICE EQUIPMENT	\$28.02
03/13/17	32730	GRANTWATCH INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$199.00
03/24/17	32909	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.95
03/24/17	32989	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$245.10
03/27/17	32914	CHRONICLE OF HIGHER EDUCATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$93.00

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/21/16	932485	DONALDSON, JACQUELINE	CONFERENCE - SARATOGA SPRINGS	\$35.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE FINANCE COMMITTEE/MINORITY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$445,152.77
GENERAL EXPENDITURES.....	\$3,680.44
	=====
TOTAL ALL EXPENSES.....	\$448,833.21

### 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.....	\$17.55
OFFICE SUPPLIES EXPENSES.....	\$2,097.93



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON-SCHNEIDER, DIANNE L	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$38,411.76
CROTTY, PATRICIA A	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$30,443.45
GRENCI, MARIA E	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$27,462.02
KING, KIMBERLEY R	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$12,996.77
KING, LESLIE E	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$48,767.54
MCMAHON, SUSAN K	09/08/16 - 03/08/17	SECRETARY	RA	\$24,788.68
OSTRANDER, MICHAEL S	09/08/16 - 03/08/17	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$69,613.67
PATIENCE, FRANCIS W	09/08/16 - 03/08/17	SECRETARY OF THE SENATE	RA	\$92,513.63
REISINGER, CAROLYN M	09/08/16 - 03/08/17	CORRESPONDENCE SPECIALIST	RA	\$25,276.96
REQUATE, JO ANN V	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$30,156.41
RYAN, SUSAN M	09/08/16 - 03/08/17	SENIOR EXECUTIVE ASSISTANT	RA	\$43,837.32
SACK, MARY E	09/08/16 - 03/08/17	DEPUTY EXECUTIVE ASSISTANT	RA	\$30,973.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/06/17	32127	TOSKI & CO CPAS PC	INTERNAL CONTROL AUDIT	\$46,500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/16	885565	REQUATE,JO ANN	LEGISLATIVE DUTIES - SYRACUSE	\$293.15
10/07/16	885573	RYAN, SUSAN	LEGISLATIVE DUTIES - SYRACUSE	\$224.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$475,241.24
GENERAL EXPENDITURES.....	\$47,017.22
TOTAL ALL EXPENSES.....	\$522,258.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$174.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$174.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.85
OFFICE SUPPLIES EXPENSES.....	\$851.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SEC OF THE SENATE/TEMP ASSIGNMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FIORE, JACQUELINE M	12/29/16 - 01/22/17	LEGISLATIVE ANALYST	RA	\$2,821.48
HART, JENNY L	12/29/16 - 01/25/17	OFFICE MANAGER	RA	\$3,846.16
KASOW, JILLIAN D	12/29/16 - 01/25/17	DIRECTOR	RA	\$5,615.40
PASTORE, DAWN M	12/29/16 - 01/22/17	SECRETARY	SA	\$1,150.89

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$13,433.93
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$13,433.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.82
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	09/08/16 - 03/08/17	CHIEF FISCAL OFFICER	RA	\$73,881.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$73,881.12
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$73,881.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.65
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**FO/ACCOUNTS PAYABLE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COSTANZO, SUSAN L	09/08/16 - 03/08/17	ACCOUNT CLERK	RA	\$18,271.85
GARDELL, MARIA L	09/08/16 - 03/08/17	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$30,018.69
GOULD, SHEILA J	12/29/16 - 03/08/17	ACCOUNTS PAYABLE MANAGER	RA	\$19,784.62
PAINÉ, JUDITH L	09/08/16 - 03/08/17	ACCOUNT CLERK	RA	\$25,237.78
SENRIK, ALICE H	09/08/16 - 03/08/17	ACCOUNT CLERK	RA	\$17,993.61
VOLK, KEVIN P	09/08/16 - 12/30/16	ACCOUNTS PAYABLE MANAGER	RA	\$31,528.48
VOLK, KEVIN P	02/08/17	LUMP SUM VACATION PAYMENT		\$11,823.18
VOLK, KEVIN P	01/03/17 - 02/22/17	SPECIAL ADVISOR	TE	\$6,856.24

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/17/16	30697	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE EQUIPMENT	\$166.00
11/17/16	30799	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	LATE PAYMENT CHARGE	\$18.66
01/20/17	31849	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE EQUIPMENT	\$56.96
01/20/17	31850	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$26.64
03/16/17	32804	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$23.82
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$161,514.45</b>
GENERAL EXPENDITURES.....				<b>\$292.08</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$161,806.53</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$179.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$179.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.90
OFFICE SUPPLIES EXPENSES.....	\$408.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**FO/PAYROLL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	09/08/16 - 03/08/17	PAYROLL PROCESSOR	RA	\$14,592.49
DUPRE, SHARON M	09/08/16 - 03/08/17	PAYROLL MANAGER	RA	\$45,292.36
FRANGELLA, DAVID S	09/08/16 - 03/08/17	GENERAL CLERK	RA	\$19,743.46
KENNY, JACKLYN M	09/08/16 - 03/08/17	SENIOR PAYROLL PROCESSOR	RA	\$19,210.50
LENT, STACI M	09/08/16 - 03/08/17	PAYROLL PROCESSOR	RA	\$14,592.49

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/14/16	30615Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$3,000.00
12/05/16	30947	IDEAL OFFICE CENTER	OFFICE MACHINE(S)	\$549.54
01/10/17	31610Z	JOURNAL VOUCHER	POSTAGE FOR W-2'S	\$606.26
02/22/17	32278Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,600.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/08/16	923332	KENNY, JACKLYN	LEGISLATIVE DUTIES - SYRACUSE	\$207.37

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$113,431.30
GENERAL EXPENDITURES.....	\$6,963.17
TOTAL ALL EXPENSES.....	=====
	<b>\$120,394.47</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$963.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$963.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.06
OFFICE SUPPLIES EXPENSES.....	\$119.76

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**CHAMBER SERVICES**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/08/16 - 03/08/17	CLERK/HOME RULE SECRETARY	RA	\$30,382.60
COOK, CHRISTOPHER J	09/08/16 - 03/08/17	DIRECTOR OF CHAMBER SERVICES	RA	\$73,177.64
GRAVES, JONATHAN L	09/08/16 - 03/08/17	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$39,354.65

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$142,914.89
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	<b>\$142,914.89</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.....	\$1.03
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

CH/DOCUMENT ROOM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	09/08/16 - 03/08/17	DOCUMENT CLERK	RA	\$22,601.65
CARRK JR, VICTOR J	09/08/16 - 03/08/17	DOCUMENT ROOM MANAGER	RA	\$30,392.48
CIRRINCIONE, ANTHONY J	01/04/17 - 03/08/17	DOCUMENT CLERK	SA	\$4,938.10
D'ALBA, SUZANNE D	01/09/17 - 03/08/17	DOCUMENT CLERK	SA	\$4,324.16
GRAFFEO, PAUL P	09/08/16 - 03/08/17	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$28,621.99
NAPLES, STEVEN J	09/08/16 - 03/08/17	DOCUMENT CLERK	RA	\$20,000.57
TATKO, MARK R	09/08/16 - 03/08/17	ASST DOCUMENT ROOM MANAGER	RA	\$25,312.57
WILLIAMS, CHRISTOPHER M	09/08/16 - 03/08/17	DOCUMENT CLERK	RA	\$15,030.19

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/16	30150	WEST PUBLISHING	LAW BOOK(S)	\$55,600.00
11/02/16	30424	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$2,407.30
11/04/16	30592	WEST PUBLISHING	LAW BOOKS	\$55,600.00
11/17/16	30701	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$674.80
12/22/16	31433	WEST PUBLISHING	LAW BOOK(S)	\$55,600.00
01/04/17	31517	WEST PUBLISHING	LAW BOOK(S)	\$55,600.00
01/06/17	31593	WEST PUBLISHING	LAW BOOK (S)	\$55,600.00
01/23/17	31846	ULINE INC	OFFICE SUPPLIES	\$1,553.06
02/06/17	32107	GREGORY LANDOLFO DBA SPA CITY SUPPLY	OFFICE SUPPLIES	\$2,669.94
02/22/17	32454R	WEST PUBLISHING	REFUND ON ACCOUNT	-\$54,381.88
02/23/17	32491	WEST PUBLISHING	LAW BOOKS(S)	\$55,600.00
02/23/17	32492	WEST PUBLISHING	LAW BOOK(S)	\$57,268.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$151,221.71
GENERAL EXPENDITURES.....	\$343,791.22
	=====
TOTAL ALL EXPENSES.....	\$495,012.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

CH/DOCUMENT ROOM

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$25.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$25.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.97
OFFICE SUPPLIES EXPENSES.....	\$821.84



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	09/08/16 - 03/08/17	JOURNAL CLERK	RA	\$51,801.28
DULONG, JESSICA A	09/08/16 - 03/08/17	SECRETARY	RA	\$14,592.49
HENNE, BRITTANY M	09/08/16 - 03/08/17	BILL JACKETING CLERK	RA	\$15,030.19
LILAC, JEFFREY P	09/08/16 - 03/08/17	BILL JACKETING CLERK	RA	\$18,124.02
RETAJCZYK, MARK D	09/08/16 - 03/08/17	SENATE DESK OPERATIONS CLERK	RA	\$20,582.20
RUGGLES, DANIEL G	09/08/16 - 03/08/17	SUPERVISOR SENATE DESK OPERATIONS	RA	\$41,793.58
RYAN, PATRICK T	09/08/16 - 03/08/17	SENATE DESK OPERATIONS CLERK	RA	\$15,030.19
TIBERIA, ROBERT	09/08/16 - 03/08/17	DEPUTY JOURNAL CLERK	RA	\$42,934.90
WALSH, JENNIFER M	09/08/16 - 03/08/17	BILL JACKETING CLERK	RA	\$17,651.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/16	31402	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$797.10
12/22/16	31417	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$22.30
01/13/17	31656	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$326.22
01/17/17	31643	GERALDINE A WALSH INC	ART SUPPLIES	\$160.15
01/26/17	31900	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$24.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$237,540.07
GENERAL EXPENDITURES.....	\$1,330.52
TOTAL ALL EXPENSES.....	\$238,870.59

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.....	\$0.82
OFFICE SUPPLIES EXPENSES.....	\$525.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	09/08/16 - 03/08/17	DEPUTY DIRECTOR	RA	\$48,150.03
ELSBREE, JEFFREY L	09/08/16 - 12/30/16	RESEARCH CLERK	RA	\$12,994.67
ELSBREE, JEFFREY L	02/08/17	LUMP SUM VACATION PAYMENT		\$4,480.92
FIGLIO, JACQUELINE M	01/23/17 - 03/08/17	WRITER	RA	\$5,715.96
GAMBACORTA, BRIAN M	09/08/16 - 03/08/17	OPERATIONS COORDINATOR	RA	\$30,382.43
HUNT, ANNA M	09/08/16 - 03/08/17	ADMINISTRATIVE COORDINATOR	RA	\$21,239.93
MCAULIFFE, MAUREEN E	09/08/16 - 03/08/17	WRITER	RA	\$22,038.28
NED, DONNA M	09/08/16 - 12/28/16	ADMINISTRATIVE ASSISTANT	RA	\$9,436.70
NED, DONNA M	02/08/17	LUMP SUM VACATION PAYMENT		\$562.87
PATNAUDE, KAYLA L	09/08/16 - 03/08/17	WRITER	RA	\$17,856.16
ROSSMAN, KIMBERLY L	09/08/16 - 03/08/17	EDITING & PROOFING MANAGER	RA	\$32,354.50
SILVA, JULI D	09/08/16 - 03/08/17	SPECIAL PROJECTS COORDINATOR	RA	\$31,253.26
TUCCILLO, HAILE M	01/23/17 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$4,183.38
TUROSKI JR, RICHARD F	09/08/16 - 03/08/17	DIRECTOR OF SENATE SERVICES	RA	\$56,742.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$297,391.34
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$297,391.34

#### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$20,749.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23.00
TOTAL MAILING EXPENSES.....	\$20,772.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.53
OFFICE SUPPLIES EXPENSES.....	\$1,579.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SS/GRAPHIC ARTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERT, BARBARA A	09/08/16 - 11/30/16	PROOFREADER	SA	\$7,299.76
ALBERT, BARBARA A	01/25/17	LUMP SUM VACATION PAYMENT		\$4,592.45
BRUCE, DAVID S	09/08/16 - 03/08/17	SENIOR GRAPHIC ARTIST	RA	\$26,821.40
DORADO, PAUL	09/08/16 - 03/08/17	MANAGER OF GRAPHICS	RA	\$33,474.73
GRAZIANO, ANTHONY J	09/08/16 - 03/08/17	GRAPHIC ARTIST I	RA	\$24,288.56
KEARNS, ROBYN S	09/08/16 - 03/08/17	SENIOR GRAPHIC ARTIST	RA	\$26,417.05
O'BRIEN, MARISA N	09/08/16 - 03/08/17	SENIOR DESIGNER	RA	\$29,302.83
RAFFERTY, MICHELE B	09/08/16 - 03/08/17	SENIOR GRAPHIC ARTIST	RA	\$26,524.07
SHAW, ANN E	08/26/16 - 03/08/17	PROOFREADER	TE	\$9,818.75
SHAW, KRISTIN E	01/23/17 - 03/08/17	PROOFREADER	RA	\$4,967.79

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29990	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
10/17/16	30287	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
11/17/16	30709	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
11/21/16	30751	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
12/09/16	31116	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
12/19/16	31351	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
01/13/17	31668	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/17/17	31747	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
02/02/17	32047	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/13/17	32234	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
03/09/17	32675	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/13/17	32727	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
03/27/17	32998	GETTY IMAGES INC	SERVICE FEES	\$1,920.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$193,507.39
GENERAL EXPENDITURES.....	\$8,862.99
TOTAL ALL EXPENSES.....	=====
	<b>\$202,370.38</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SS/GRAPHIC ARTS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SS/PRODUCTION SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	09/08/16 - 03/08/17	DIRECTOR OF PRODUCTIONS	RA	\$53,783.17
BESSINGER, AUGUSTUS F	09/08/16 - 03/08/17	FINISHING TECHNICIAN	RA	\$24,196.55
BROWN, KENNETH T	09/08/16 - 03/08/17	PRODUCTION PROOFREADING COORDINATOR	RA	\$31,294.56
BYRNES, JAMES A	09/08/16 - 03/08/17	PRESS OPERATOR I	RA	\$26,408.25
COLLIGAN III, THOMAS H	09/08/16 - 12/28/16	WAREHOUSE CLERK	RA	\$12,432.02
COLLIGAN III, THOMAS H	02/08/17	LUMP SUM VACATION PAYMENT		\$637.69
COLWILL, KEVIN M	09/08/16 - 03/08/17	INTERNAL OPERATIONS MANAGER	RA	\$37,095.41
COURTEMANCHE, SCOTT A	09/08/16 - 03/08/17	POSTAL OPERATIONS COORDINATOR	RA	\$31,452.86
DAVIS, RUSSELL M	09/08/16 - 03/08/17	FINISHING TECHNICIAN	RA	\$27,970.43
DEFRANCISCO, PAUL J	09/08/16 - 03/08/17	DATA ANALYST	RA	\$26,848.99
DONATO, RALPH J	09/08/16 - 03/08/17	POSTAL OPERATIONS SUPERVISOR	RA	\$25,472.46
FOGARTY, DANIEL J	09/08/16 - 03/08/17	PRODUCTION FACILITY MANAGER	RA	\$35,942.16
GANDRON, LEON M	09/08/16 - 03/08/17	MAILING ASSISTANT	RA	\$19,663.03
GILCHRIST, MARTIN J	09/08/16 - 03/08/17	FINISHING TECHNICIAN	RA	\$23,971.61
GRADESS, BENJAMIN W	09/08/16 - 03/08/17	FACILITY ASSISTANT	RA	\$16,640.18
HARTUNIAN, EDWARD J	09/08/16 - 03/08/17	MAILING ASSISTANT	RA	\$15,811.33
HEADWELL, SEAN R	09/08/16 - 03/08/17	FACILITY ASSISTANT	RA	\$16,219.57
HINE, DAVID L	09/08/16 - 03/08/17	LASER OPERATOR	RA	\$21,424.85
HOTALING, SCOTT C	09/08/16 - 03/08/17	GRAPHIC ARTIST I	RA	\$26,035.22
JONES, S DENNIS	09/08/16 - 03/08/17	FACILITY ASSISTANT	RA	\$21,101.11
KELSON, JENNIFER L	09/08/16 - 03/08/17	MAIL SELECTION SPECIALIST	RA	\$28,065.48
KLINOWSKI, FRANK A	09/08/16 - 03/08/17	LASER/QUICK COPY MANAGER	RA	\$37,650.57
KLOPFER, GREGORY E	09/08/16 - 03/08/17	MAILING OPERATOR	RA	\$16,858.26
LINGER, PATRICK S	09/08/16 - 03/08/17	SENIOR WEBPRESS OPERATOR I	RA	\$26,998.17
LOMBARDI, ANGELO J	09/08/16 - 03/08/17	MAILING ASSISTANT	RA	\$20,676.81
MAHSERJIAN III, GEORGE	09/08/16 - 03/08/17	PRODUCTION FACILITY MANAGER	RA	\$35,477.78
MARSHALL, GREGORY	09/08/16 - 03/08/17	PRE PRESS TECHNICIAN I	RA	\$19,257.78
MEDICK, JORDAN T	02/06/17 - 03/08/17	FACILITY ASSISTANT	RA	\$2,331.42
MOHRHOFF, MICHAEL C	09/08/16 - 03/08/17	WEBPRESS OPERATOR I	RA	\$26,156.95
NEILSON, DONALD J	09/08/16 - 03/08/17	PRODUCTION SERVICES DATA MANAGER	RA	\$34,390.73
O'BRIEN, RICHARD M	09/08/16 - 03/08/17	MAILING ASSISTANT	RA	\$21,728.20
O'ROURKE, MATTHEW R	09/08/16 - 03/08/17	PRESS ASSISTANT	RA	\$19,670.02
OECHSNER, REBECCA M	09/08/16 - 03/08/17	SENIOR PRODUCTION COORDINATOR	RA	\$25,701.25
PATERSON, MICHAEL D	09/08/16 - 03/08/17	FINISHING TECHNICIAN	RA	\$19,026.22
RAPPAZZO III, JOSEPH J	09/08/16 - 03/08/17	WEBPRESS OPERATOR I	RA	\$25,295.21
RIGSBEE, JOEL T	09/08/16 - 03/08/17	FINISHING SUPERVISOR	RA	\$27,860.29
SABOURIN, BRIAN L	09/08/16 - 03/08/17	FACILITY ASSISTANT	RA	\$18,141.89
SCHWALB, THERESIA A	09/08/16 - 03/08/17	FACILITY MANAGER	RA	\$36,496.42
SEESTADT, FREDERICK J	09/08/16 - 03/08/17	ASSISTANT PRODUCTION FACILITY MANAGE	RA	\$31,792.69
SHAVER, STEVEN M	09/08/16 - 03/08/17	LASER OPERATIONS SUPERVISOR	RA	\$27,488.18
SHUFON JR, ANTHONY A	09/08/16 - 03/08/17	DATA ANALYST	RA	\$26,691.06
SHUTTER, WILLIAM J	09/08/16 - 03/08/17	MAILING OPERATOR I	RA	\$19,302.52
SPENCER, KEITH J	09/08/16 - 03/08/17	DATA ANALYST	RA	\$21,369.62
STRUM, ANDREW D	09/08/16 - 03/08/17	PRODUCTION COORDINATOR I	RA	\$19,128.11
SYLVAIN, LINDA T	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$18,690.90
THOMPSON, BRUCE E	09/08/16 - 03/08/17	LASER OPERATOR	RA	\$20,695.38
VAHUE, DAVID H	09/08/16 - 03/08/17	ORDER ENTRY/PRODUCTION COORD. ASST.	RA	\$15,139.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
VERDONI, DEVIN D	09/08/16 - 03/08/17	FACILITY ASSISTANT	RA	\$14,753.38
WALKER, KENNETH P	09/08/16 - 03/08/17	FACILITY COORDINATOR I	RA	\$32,293.51

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29967	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$270.00
10/04/16	29968	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
10/04/16	29977	WM BIERS INC	WASTE REMOVAL	\$29.05
10/04/16	29983	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$69.30
10/04/16	29984	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$193.05
10/04/16	30008	G&K SERVICES CO	LAUNDRY SERVICE	\$137.44
10/04/16	30010	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
10/04/16	30012	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$549.30
10/04/16	30013	AGFA CORPORATION	PRINTING SUPPLIES	\$469.84
10/04/16	30014	AGFA CORPORATION	PRINTING SUPPLIES	\$189.81
10/04/16	30015	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,876.00
10/04/16	30016	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$1,575.20
10/04/16	30017	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$591.09
10/04/16	30018	US ADHESIVES COMPANY	PRINTING SUPPLIES	\$446.84
10/07/16	30093	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$180.00
10/07/16	30094	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
10/07/16	30095	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
10/07/16	30153	VERITIV OPERATING COMPANY	PAPER	\$387.52
10/07/16	30154	TY-PAC INC	PRINTING SUPPLIES	\$507.43
10/07/16	30155	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$2,341.01
10/11/16	30108	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
10/11/16	30138	G&K SERVICES CO	LAUNDRY SERVICE	\$137.44
10/11/16	30156	HALM INDUSTRIES CO INC	PRINTING EQUIPMENT PARTS	\$122.64
10/11/16	30157	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$771.83
10/11/16	30158	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$575.00
10/11/16	30159	LEXJET CORPORATION	PRINTING SUPPLIES	\$6,800.00
10/11/16	30160	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$726.15
10/11/16	30161	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$1,150.00
10/14/16	30204	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,455.06
10/14/16	30289	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,879.34
10/14/16	30290	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$9,130.76
10/14/16	30293	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
10/14/16	30296	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$705.50
10/17/16	30222	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$184.37
10/17/16	30223	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$60.95
10/17/16	30246	G&K SERVICES CO	LAUNDRY SERVICE	\$137.44
10/17/16	30297	DYNARIC INC	PRINTING SUPPLIES	\$2,102.64
10/17/16	30298	UPDATE LIMITED	PRINTING SUPPLIES	\$79.54

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Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30299	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$1,283.06
10/17/16	30300	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$168.00
10/17/16	30301	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$6,948.71
10/17/16	30302	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$20,728.80
10/21/16	30328	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
10/21/16	30360	ROCHESTER COMPUTER RECYCLING & RECOVERY	WASTE REMOVAL	\$154.50
10/21/16	30377	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
10/21/16	30384	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,236.80
10/24/16	30342	THE HON COMPANY LLC	OFFICE FURNITURE	\$849.20
10/24/16	30367	G&K SERVICES CO	LAUNDRY SERVICE	\$137.44
10/24/16	30382	HOME DEPOT CREDIT SERVICES	PRINTING EQUIPMENT	\$438.00
10/24/16	30383	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
10/24/16	30385	BELL AND HOWELL LLC	PRINTING EQUIPMENT MAINTENANCE	\$2,500.00
10/24/16	30386	HADLEY PLUMBING AND HEATING LLC	REMOVAL & INSTALLATION OF WATER HEATER	\$6,000.00
11/02/16	30425	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$24.93
11/02/16	30444	G&K SERVICES CO	LAUNDRY SERVICE	\$137.44
11/02/16	30456	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$17,013.36
11/04/16	30575	GENESEE COUNTY OF	VOTER REGISTRATION TAPE	\$60.00
11/04/16	30580	CHAUTAUQUA COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
11/04/16	30581	MONROE COUNTY OF	VOTER REGISTRATION TAPE	\$20.00
11/04/16	30594	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$4,646.76
11/04/16	30595	VERITIV OPERATING COMPANY	PAPER	\$14,156.21
11/04/16	30596	KASSELMAN ELECTRIC CO INC	INSTALL NEW ELECTRICAL SERVICE	\$12,820.00
11/04/16	30597	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$2,717.48
11/04/16	30601	BELL AND HOWELL LLC	MAINTENANCE CONTRACT	\$66,950.00
11/07/16	30550	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$85.00
11/07/16	30585	G&K SERVICES CO	LAUNDRY SERVICE	\$137.44
11/17/16	30618	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	\$26.00
11/17/16	30634	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,239.65
11/17/16	30635	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$270.00
11/17/16	30636	ORANGE COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
11/17/16	30637	WAYNE COUNTY OF	VOTER REGISTRATION TAPE	\$80.00
11/17/16	30663	ORLEANS COUNTY OF	VOTER REGISTRATION TAPE	\$75.00
11/17/16	30739	HAMILTON COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
11/17/16	30757	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24,232.74
11/17/16	30758	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,011.45
11/17/16	30759	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,994.84
11/17/16	30760	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,160.83
11/17/16	30765	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
11/17/16	30769	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$46,603.51
11/17/16	30770	VERITIV OPERATING COMPANY	PAPER	\$135,262.68
11/17/16	30771	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$371.10
11/17/16	30772	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$223.71
11/17/16	30775	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$728.00
11/17/16	30776	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$1,019.39
11/17/16	30777	WW GRAINGER	PRINTING SUPPLIES	\$134.67
11/17/16	30778	WW GRAINGER	PRINTING SUPPLIES	\$205.07
11/17/16	30779	WW GRAINGER	PRINTING SUPPLIES	\$200.40

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Check Date	Voucher#	Vendor	Description	Amount
11/17/16	30781	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,436.68
11/17/16	30782	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$36.89
11/17/16	30783	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$59.70
11/17/16	30784	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$24.62
11/17/16	30785	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$466.35
11/21/16	30742	G&K SERVICES CO	LAUNDRY SERVICE	\$137.44
11/21/16	30774	EASTMAN KODAK COMPANY	PRINTING EQUIPMENT PARTS	\$788.58
11/21/16	30780	HOME DEPOT CREDIT SERVICES	PRINTING EQUIPMENT PARTS	\$13.33
11/21/16	30786	S MANCUSO INC	PRINTING EQUIPMENT PARTS	\$792.00
12/02/16	30833	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$947.70
12/02/16	30835	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
12/02/16	30836	LIVINGSTON COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
12/02/16	30909	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$49.86
12/02/16	30953	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$183.60
12/02/16	30967	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
12/02/16	30982	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT	\$35,795.00
12/02/16	30983	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	ENVELOPES	\$25,822.80
12/02/16	30987	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$2,110.00
12/05/16	30883	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
12/05/16	30885	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$184.37
12/05/16	30886	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$60.95
12/05/16	30949	G&K SERVICES CO	LAUNDRY SERVICE	\$137.44
12/05/16	30950	G&K SERVICES CO	LAUNDRY SERVICE	\$136.24
12/05/16	30986	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$24.70
12/05/16	30988	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
12/09/16	31074	CORPORATE WOODS LLC	FIRE EXTINGUISHER MAINTENANCE	\$178.20
12/09/16	31139	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$49.99
12/09/16	31150	DUTCHESS COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
12/09/16	31202	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
12/09/16	31204	VERITIV OPERATING COMPANY	PAPER	\$9,525.66
12/09/16	31205	VERITIV OPERATING COMPANY	PAPER	\$11,107.80
12/09/16	31207	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT PARTS	\$305.07
12/12/16	31152	G&K SERVICES CO	LAUNDRY SERVICE	\$136.24
12/12/16	31198	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$7,470.00
12/12/16	31206	AGFA CORPORATION	PAPER	\$893.55
12/12/16	31208	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
12/12/16	31209	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$183.50
12/12/16	31210	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
12/16/16	31249	CORPORATE WOODS LLC	FIRE ALARM MAINTENANCE	\$752.40
12/16/16	31251	CORTLAND COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
12/16/16	31359	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$61.84
12/16/16	31360	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$171.36
12/19/16	31273	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$184.37
12/19/16	31274	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$60.95
12/19/16	31309	G&K SERVICES CO	LAUNDRY SERVICE	\$137.44
12/19/16	31310	G&K SERVICES CO	LAUNDRY SERVICE	\$136.24
12/19/16	31361	BCC SOFTWARE INC	SOFTWARE RENEWAL	\$2,095.00
12/19/16	31362	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$214.20



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12/22/16	31393	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
12/22/16	31397	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$180.00
12/22/16	31398	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
12/22/16	31399	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
12/22/16	31401	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
12/22/16	31430	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
12/22/16	31431	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$11,048.51
12/22/16	31434	VERITIV OPERATING COMPANY	PAPER	\$1,208.48
12/22/16	31435	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$1,023.00
12/22/16	31436	XEROX CORPORATION	PRINTING SUPPLIES	\$564.00
12/22/16	31437	THE HON COMPANY LLC	OFFICE FURNITURE	\$548.40
12/22/16	31440	ED & ED BUSINESS TECHNOLOGY INC	PRINTING SUPPLIES	\$464.74
12/27/16	31392	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$2,150.00
12/27/16	31423	G&K SERVICES CO	LAUNDRY SERVICE	\$136.24
12/27/16	31429	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
12/27/16	31438	FUJI FILM NORTH AMERICA CORP	PRINTING EQUIPMENT PARTS	\$190.96
12/27/16	31439	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,451.20
12/27/16	31441	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$568.80
12/27/16	31442	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
01/04/17	31476	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
01/04/17	31488	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$109.69
01/04/17	31489	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$68.69
01/04/17	31490	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$68.69
01/04/17	31523	VERITIV OPERATING COMPANY	PAPER	\$143.58
01/04/17	31524	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$5,735.48
01/04/17	31525	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$1,242.27
01/04/17	31526	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$10,869.92
01/06/17	31592	APPLE INC	COMPUTER EQUIPMENT	\$2,998.00
01/06/17	31598	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$60.55
01/06/17	31599	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$23.71
01/09/17	31588	G&K SERVICES CO	LAUNDRY SERVICE	\$136.24
01/09/17	31597	DYNARIC INC	PRINTING SUPPLIES	\$559.20
01/13/17	31620	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$180.00
01/13/17	31621	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
01/13/17	31622	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
01/13/17	31623	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
01/13/17	31637	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$248.30
01/13/17	31662	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$985.92
01/13/17	31757	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,275.63
01/13/17	31769	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$1,629.91
01/13/17	31770	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$50.10
01/13/17	31771	B&H PHOTO & ELECTRONICS CORP	COMPUTER SOFTWARE	\$1,500.52
01/13/17	31776	H L GAGE SALES INC	VEHICLE MAINTENANCE	\$2,565.64
01/17/17	31648	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$184.37
01/17/17	31649	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$60.95
01/17/17	31701	G&K SERVICES CO	LAUNDRY SERVICE	\$136.24
01/17/17	31768	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$128.02
01/17/17	31772	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$453.61

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Check Date	Voucher#	Vendor	Description	Amount
01/17/17	31773	AGFA CORPORATION	PRINTING SUPPLIES	\$659.65
01/17/17	31774	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$7,197.95
01/17/17	31775	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$14,210.53
01/17/17	31777	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
01/20/17	31873	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$21,000.00
01/23/17	31879	W & E PHILLIPS LOCKSMITH INC	ALARM SYSTEM MAINTENANCE	\$125.00
01/23/17	31880	SPIRAL BINDING	PRINTING SUPPLIES	\$5,397.80
01/26/17	31898	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
01/26/17	31953	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
01/26/17	31960	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$366.30
01/26/17	31961	XEROX CORPORATION	PRINTING SUPPLIES	\$1,122.00
01/27/17	31942	G&K SERVICES CO	LAUNDRY SERVICE	\$149.23
01/27/17	31943	G&K SERVICES CO	LAUNDRY SERVICE	\$149.23
01/27/17	31944	G&K SERVICES CO	LAUNDRY SERVICE	\$149.23
01/27/17	31945	T & T INC OF NY	VEHICLE MAINTENANCE	\$95.00
01/27/17	31952	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
01/27/17	31962	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$48.32
01/27/17	31963	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$479.46
01/27/17	31964	IDEAL OFFICE CENTER	COPIER PAPER	\$787.50
02/02/17	31995	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,306.88
02/02/17	31996	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$270.00
02/02/17	32113	WW GRAINGER	PRINTING SUPPLIES	\$290.14
02/02/17	32116	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$405.62
02/02/17	32118	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING EQUIPMENT PARTS	\$5.41
02/06/17	32093	G&K SERVICES CO	LAUNDRY SERVICE	\$149.23
02/06/17	32100	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$18,833.77
02/06/17	32106	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
02/06/17	32114	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,795.04
02/06/17	32115	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$23.96
02/06/17	32117	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$44.40
02/06/17	32119	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$527.52
02/06/17	32120	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,306.43
02/06/17	32121	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,800.70
02/09/17	32244	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
02/09/17	32245	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
02/09/17	32248	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$5,904.00
02/09/17	32249	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PRINTING SUPPLIES	\$370.00
02/10/17	30460	AVT ADVANCED VISION TECHNOLOGY INC	PRINTING EQUIPMENT PARTS	\$1,067.46
02/13/17	32186	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$140.00
02/13/17	32187	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
02/13/17	32191	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$184.37
02/13/17	32192	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$60.95
02/13/17	32250	COUNTRY TRUE VALUE INC	PRINTING SUPPLIES	\$71.88
02/13/17	32251	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$747.50
02/13/17	32252	S MANCUSO INC	PRINTING EQUIPMENT MAINTENANCE	\$198.00
02/16/17	32284	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$180.00
02/16/17	32285	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
02/16/17	32286	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00

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Check Date	Voucher#	Vendor	Description	Amount
02/16/17	32288	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
02/16/17	32403	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,835.38
02/16/17	32404	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,711.06
02/16/17	32421	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$432.59
02/16/17	32422	ANIXTER INC	PRINTING EQUIPMENT MAINTENANCE	\$17,163.00
02/21/17	32423	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$47.12
02/21/17	32424	AGFA CORPORATION	PRINTING SUPPLIES	\$592.72
02/21/17	32425	AGFA CORPORATION	SHIPPING/FREIGHT	\$25.00
02/21/17	32426	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$700.00
02/23/17	32461	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
02/23/17	32469	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
02/23/17	32489	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
02/23/17	32490	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
02/23/17	32505	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
02/23/17	32506	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
02/23/17	32507	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
02/23/17	32508	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
02/23/17	32509	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
03/03/17	32594	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,160.94
03/03/17	32598	SHI INTERNATIONAL CORP	SOFTWARE RENEWAL	\$1,050.00
03/06/17	32584	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
03/06/17	32585	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
03/06/17	32586	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
03/06/17	32587	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
03/06/17	32597	UPDATE LIMITED	PRINTING SUPPLIES	\$82.05
03/06/17	32599	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
03/06/17	32604	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
03/09/17	32649	THE HON COMPANY LLC	OFFICE FURNITURE	\$716.80
03/09/17	32667	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$24.93
03/09/17	32738	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
03/09/17	32741	VERITIV OPERATING COMPANY	PAPER	\$15,182.64
03/09/17	32742	VERITIV OPERATING COMPANY	PAPER	\$10,819.08
03/09/17	32745	B&H PHOTO & ELECTRONICS CORP	PAPER	\$326.00
03/09/17	32746	B&H PHOTO & ELECTRONICS CORP	PAPER	\$561.10
03/09/17	32749	BELL AND HOWELL LLC	COMPUTER SOFTWARE	\$4,865.11
03/09/17	32750	BELL AND HOWELL LLC	COMPUTER SOFTWARE	\$4,865.11
03/13/17	32720	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
03/13/17	32744	HP INC	PRINTING EQUIPMENT PARTS	\$554.40
03/13/17	32747	AGFA CORPORATION	PAPER	\$893.55
03/13/17	32748	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,610.00
03/16/17	32793	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$184.37
03/16/17	32794	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$60.95
03/16/17	32860	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$4,450.52
03/16/17	32861	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$19,643.19
03/20/17	32862	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,676.31
03/20/17	32863	HALM INDUSTRIES CO INC	PRINTING EQUIPMENT PARTS	\$281.72
03/20/17	32864	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$7,715.00
03/20/17	32865	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$33,384.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/17	32866	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$20,693.61
03/24/17	32902	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$180.00
03/24/17	32903	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
03/24/17	32904	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
03/24/17	32906	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
03/24/17	32907	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
03/24/17	32955	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$193.05
03/24/17	32996	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$183.60
03/24/17	33005	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
03/24/17	33016	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$458.22
03/24/17	33019	ROCHESTER COMPUTER RECYCLING & RECOVERY	WASTE REMOVAL	\$70.00
03/27/17	32935	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
03/27/17	32977	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
03/27/17	32995	WEST CENTRAL ENVIRONMENTAL CORP	EQUIPMENT CLEANING	\$1,249.56
03/27/17	33004	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
03/27/17	33013	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
03/27/17	33015	EASTMAN KODAK COMPANY	PRINTING EQUIPMENT PARTS	\$922.20
03/27/17	33017	HP INC	PRINTING SUPPLIES	\$1,008.00
03/27/17	33018	AGFA CORPORATION	PRINTING SUPPLIES	\$199.07
03/27/17	33020	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
03/27/17	33021	KATHLEEN THORNTON DBA KATHLEENS TECHNICAL S	PRINTING EQUIPMENT MAINTENANCE	\$206.65
03/27/17	33034	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$1,183,530.21
GENERAL EXPENDITURES.....				\$1,600,511.40
TOTAL ALL EXPENSES.....				\$2,784,041.61

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,615.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$1,615.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$387.89
OFFICE SUPPLIES EXPENSES.....	\$2,142.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/08/16 - 03/08/17	PRODUCTION TECHNICIAN	RA	\$21,055.26
CHAMPINE, ERIC	09/08/16 - 03/08/17	PRODUCTION TECHNICIAN	RA	\$25,556.28
MORIZIO, DAVID L	09/08/16 - 03/08/17	SUPPLY ASSISTANT	RA	\$18,596.68
O'BRIEN, JOHN D	09/08/16 - 03/08/17	PRODUCTION TECHNICIAN I	RA	\$17,564.63

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/16	30096	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
10/14/16	30201	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$158.12
10/14/16	30202	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,854.04
10/14/16	30203	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,859.29
11/17/16	30656	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$68.63
11/17/16	30657	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.85
11/17/16	30658	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,863.60
11/17/16	30659	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$180.00
11/17/16	30660	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
11/17/16	30661	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
12/22/16	31394	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$748.08
12/22/16	31395	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,854.98
12/22/16	31396	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,856.16
12/22/16	31400	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
01/13/17	31618	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
01/13/17	31619	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
01/13/17	31624	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$295.84
01/13/17	31625	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.99
02/16/17	32283	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
02/16/17	32287	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
02/16/17	32289	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,273.44
02/16/17	32290	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.32
03/24/17	32905	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$82,772.85
GENERAL EXPENDITURES.....	\$22,458.20
TOTAL ALL EXPENSES.....	=====
	<b>\$105,231.05</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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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.....	\$308.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SS/SENATE OFFICE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	09/08/16 - 03/08/17	OFFICE MANAGER	RA	\$21,861.51
BLAIS, KATHERINE A	09/08/16 - 03/08/17	DATA ENTRY OPERATOR	RA	\$18,596.81
CZELUSNIAK, SARAH A	09/08/16 - 03/08/17	WORK COORDINATOR/PROOFER	RA	\$20,956.01
DUMA, PETER M	09/08/16 - 03/08/17	DATA ENTRY OPERATOR	RA	\$16,803.80
JASHIENSKI, STELLA	09/08/16 - 03/08/17	PROOFREADER	RA	\$19,811.43
LOMBARDI, REGINA A	09/08/16 - 03/08/17	DATA ENTRY OPERATOR	RA	\$17,217.08
PASTORE, DAWN M	01/23/17 - 03/08/17	DATA SYSTEMS SPECIALIST	SA	\$2,331.55
REID, JENNIFER L	09/08/16 - 03/08/17	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$39,974.54
SCHOEFFLER, CHRISTINE M	09/08/16 - 01/08/17	DATA ENTRY OPERATOR	RA	\$9,948.45
SHAW, KRISTIN E	09/08/16 - 01/22/17	WORK COORDINATOR/PROOFER	RA	\$12,730.67
SPEENBURGH, HOLLY M	09/08/16 - 03/08/17	DATA ENTRY OPERATOR	RA	\$18,124.02
TUCCILLO, HAILE M	09/08/16 - 01/22/17	DATA ENTRY OPERATOR	RA	\$11,278.58

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$209,634.45
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$209,634.45

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.08
OFFICE SUPPLIES EXPENSES.....	\$286.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SS/SPECIAL EVENTS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/08/16 - 03/08/17	SPECIAL EVENTS COORDINATOR	RA	\$30,628.17
DEWEESE, KELLY C	09/08/16 - 03/08/17	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$33,621.57
GENSICKI, CAROLE L	09/08/16 - 03/08/17	SPECIAL EVENTS COORDINATOR	RA	\$26,725.51
GREENSTEIN, CYNTHIA A	09/08/16 - 03/08/17	SPECIAL EVENTS PROJECT COORDINATOR	RA	\$31,369.78
JETTER, DOUGLAS G	09/08/16 - 03/08/17	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$33,621.57
JONES, SHANE E	09/08/16 - 03/08/17	SPECIAL EVENTS COORDINATOR	RA	\$30,107.40
MADDALLA, TAMMY L	09/08/16 - 03/08/17	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$33,713.83

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/16	30098	WW GRAINGER	ART SUPPLIES	\$1,460.22
10/07/16	30109	ARNOFF MOVING & STORAGE OF ALBANY	MOVING CHARGE FOR STATE FAIR EXHIBIT	\$1,025.00
10/17/16	30288	STANLEY PAPER COMPANY INC	HOUSEHOLD SUPPLIES	\$3,825.00
11/02/16	30442	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$784.99
11/17/16	30699	STAPLES CONTRACTS & COMMERCIAL INC	ART SUPPLIES	\$27.46
11/17/16	30700	STAPLES CONTRACTS & COMMERCIAL INC	ART SUPPLIES	\$131.84
12/02/16	30921	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$67.76
12/09/16	31077	WW GRAINGER	OFFICE SUPPLIES	\$206.55
12/19/16	31354	SCTSS LLC SAFEGUARD	OFFICE SUPPLIES FOR STATE FAIR	\$2,101.74
12/22/16	31416	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$65.80
01/13/17	31697	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$2,342.99
02/02/17	32087	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$784.99
03/24/17	32898	CURTIS LUMBER CO INC	ART SUPPLIES	\$7.77

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/16	885589	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$445.31
10/07/16	885607	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OSWEGO COUNTY	\$365.80
10/13/16	890270	GENSICKI, CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$813.24
10/13/16	890284	JETTER, DOUGLAS	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$149.28
10/19/16	893912	JETTER, DOUGLAS	LEGISLATIVE DUTIES - SYRACUSE	\$347.48
10/19/16	893925	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$759.11
10/19/16	894880	DEWEESE, KELLY	LEGISLATIVE DUTIES - GARDEN CITY	\$478.22
10/26/16	898321	DEWEESE, KELLY	LEGISLATIVE DUTIES - WARREN COUNTY	\$67.00
10/26/16	898332	MADDALLA, TAMMY	LEGISLATIVE DUTIES - BRENTWOOD	\$483.09
11/07/16	902454	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - HOLBROOK	\$432.64
11/07/16	902475	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - BRENTWOOD	\$452.33
11/07/16	902492	GENSICKI, CAROLE	LEGISLATIVE DUTIES - WATERTOWN	\$528.31
11/07/16	902504	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - GARDEN CITY	\$231.00
11/07/16	902515	JETTER, DOUGLAS	LEGISLATIVE DUTIES - COLUMBIA COUNTY	\$51.84



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SS/SPECIAL EVENTS**

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/16	902522	JETTER, DOUGLAS	LEGISLATIVE DUTIES - FREEPORT	\$315.74
11/09/16	908344	MADDALLA, TAMMY	LEGISLATIVE DUTIES - WATERTOWN	\$378.37
12/08/16	923415	MADDALLA, TAMMY	LEGISLATIVE DUTIES - FREEPORT	\$431.91
03/22/17	983825	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - PATCHOGUE	\$446.93
03/22/17	983857	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - BAY SHORE	\$447.45

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$219,787.83
GENERAL EXPENDITURES.....	\$20,457.16
TOTAL ALL EXPENSES.....	=====
	<b>\$240,244.99</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$358.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$358.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.64
OFFICE SUPPLIES EXPENSES.....	\$121.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	09/08/16 - 03/08/17	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$69,943.69
CARNEY, KELLI A	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$19,909.91
FLAHERTY, CASEY E	09/08/16 - 03/08/17	OPERATIONS COORDINATOR	RA	\$28,129.75
MCKEARIN IV, FRANCIS J	09/08/16 - 03/08/17	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$51,236.66
PAIGO, MARLITA A	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$20,557.52

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/21/16	30343	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.15
11/02/16	30426	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.64
11/17/16	30681	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.15
01/04/17	31477	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.32
01/13/17	31645	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.16
02/16/17	32316	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.16
03/16/17	32792	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.16

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$189,777.53
GENERAL EXPENDITURES.....	\$133.74
TOTAL ALL EXPENSES.....	\$189,911.27

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,303.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,303.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.78
OFFICE SUPPLIES EXPENSES.....	\$336.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## CHAMBER OPERATIONS

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29971	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.00
10/04/16	29978	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
10/07/16	30086	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$63.83
10/11/16	30087	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$70.06
10/11/16	30104	WALMART	SESSION REFRESHMENTS	\$50.94
10/11/16	30134	OFFICE OF GENERAL SERVICES	INSURANCE FEE	\$230.31
10/14/16	30216	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$28.75
10/17/16	30232	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$198.00
11/02/16	30418	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$186.00
11/04/16	30545	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,629.70
11/07/16	30546	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$41.49
11/07/16	30560	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
11/17/16	30670	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.25
11/17/16	30671	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.50
11/21/16	30629	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$23.94
11/21/16	30630	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$36.54
11/21/16	30631	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.96
12/02/16	30855	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
12/02/16	30856	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$42.75
12/05/16	30830	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.96
12/05/16	30831	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$25.94
12/05/16	30832	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$44.99
12/05/16	30857	WALMART	SESSION REFRESHMENTS	\$101.76
12/05/16	30897	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
12/05/16	30981	LEATHER RESOURCE OF AMERICA DBA CONNEAUT LE.	LEATHER FOR CHAMBER CHAIRS	\$6,436.79
12/09/16	31080	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$40.30
12/12/16	31103	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
12/12/16	31199	PHOENIX CUSTOM FURNITURE LTD	CHAMBER CHAIRS	\$39,600.00
12/16/16	31260	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
12/19/16	31262	WALMART	SESSION REFRESHMENTS	\$147.71
12/19/16	31263	WALMART	SESSION REFRESHMENTS	\$84.21
12/22/16	31390	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,639.89
12/27/16	31414	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
12/27/16	31419	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$293.80
01/04/17	31463	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$72.66
01/04/17	31471	WALMART	SESSION REFRESHMENTS	\$157.36
01/04/17	31495	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$173.33
01/09/17	31555	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$39.22
01/09/17	31565	WALMART	SESSION REFRESHMENTS	\$111.64
01/09/17	31571	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
01/13/17	31639	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
01/13/17	31640	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$91.50
01/17/17	31616	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$90.71
01/17/17	31664	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$132.92
01/17/17	31790	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$2,052.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/17	31831	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$79.25
01/23/17	31813	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
01/23/17	31814	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$90.97
01/23/17	31815	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$128.78
01/23/17	31827	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$640.00
01/23/17	31833	WALMART	SESSION REFRESHMENTS	\$278.76
01/23/17	31843	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
01/23/17	31844	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
01/23/17	31856	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$92.59
01/26/17	31904	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.00
01/27/17	31895	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$70.62
01/27/17	31905	WALMART	SESSION REFRESHMENTS	\$160.32
02/02/17	32004	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.50
02/02/17	32075	CITI - P CARD CITIBANK NA	COFFEE AND SUPPLIES	\$59.80
02/06/17	32005	WALMART	SESSION REFRESHMENTS	\$170.57
02/06/17	32006	WALMART	MEMBERSHIP FEES	\$50.00
02/06/17	32023	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
02/06/17	32044	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$92.90
02/09/17	32176	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
02/09/17	32177	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$8.50
02/13/17	32163	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$448.65
02/13/17	32180	WALMART	SESSION REFRESHMENTS	\$182.40
02/13/17	32181	WALMART	SESSION REFRESHMENTS	\$56.06
02/13/17	32198	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
02/13/17	32262	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$6,796.50
02/16/17	32400	ALBANY ELEVATOR INC	LIFT MAINTENANCE	\$1,470.00
02/21/17	32281	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$542.26
02/21/17	32307	WALMART	SESSION REFRESHMENTS	\$139.32
02/21/17	32327	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$376.50
02/23/17	32459	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$464.69
02/23/17	32463	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85
02/23/17	32464	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.25
02/23/17	32465	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$40.00
02/23/17	32466	WALMART	SESSION REFRESHMENTS	\$229.22
02/23/17	32473	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
02/23/17	32488	RABBI SHMUEL LEFKOWITZ	OPEN SESSION WITH A PRAYER	\$35.00
03/03/17	32548	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
03/09/17	32626	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,714.43
03/13/17	32628	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$532.54
03/13/17	32639	WALMART	SESSION REFRESHMENTS	\$180.28
03/13/17	32640	WALMART	SESSION REFRESHMENTS	\$93.65
03/13/17	32759	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$13,668.50
03/16/17	32782	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
03/16/17	32783	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$15.00
03/20/17	32770	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$373.85
03/20/17	32786	WALMART	SESSION REFRESHMENTS	\$262.93
03/20/17	32802	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
03/27/17	32897	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$408.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/27/17	32928	WALMART	SESSION REFRESHMENTS	\$291.75
03/27/17	32946	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
03/27/17	32947	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
03/27/17	33002	EDWARD C MANGIONE LOCKSMITHS INC	LOCK MAINTENANCE	\$125.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$88,958.43
TOTAL ALL EXPENSES.....	=====
	<b>\$88,958.43</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.....	\$24.96
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE M&O/DO COORDINATOR

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/08/16 - 03/08/17	DOWNSTATE OPERATIONS COORDINATOR	RA	\$23,485.16
REICHEL, CAROLYN A	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$26,206.23
SCHWARTZ, FRANCI D	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$24,823.96
STARR, TRACY L	09/08/16 - 03/08/17	DISTRICT OFFICE COORDINATOR	RA	\$49,539.43
VAZQUEZ, DHYALMA N	09/08/16 - 03/08/17	VENDOR RESPONSIBILITY EXAMINER/ANALY	SA	\$26,522.47

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29979	TIME WARNER CABLE	CABLE TV SERVICE	\$32.07
10/04/16	30020	CORPORATE WOODS LLC	ALBANY LEASE - CORPORATE WOODS	\$59,054.50
10/14/16	30321	CORPORATE WOODS LLC	SCHOOL TAX -CORPORATE WOODS	\$59,620.55
10/21/16	30391	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$24.85
11/02/16	30419	TIME WARNER CABLE	CABLE TV SERVICE	\$32.07
11/02/16	30478	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$10,123.39
11/02/16	30480	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
11/17/16	30766	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
11/21/16	30690	HARVARD MAINTENANCE INC	CLEANING	\$431.88
11/21/16	30691	HARVARD MAINTENANCE INC	CLEANING	\$431.88
12/02/16	31002	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$145.94
12/02/16	31005	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$6,751.90
12/02/16	31007	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
12/02/16	31008	CORPORATE WOODS LLC	WATER USAGE - CORPORATE WOODS	\$342.80
12/05/16	30898	TIME WARNER CABLE	CABLE TV SERVICE	\$32.07
12/12/16	31102	HARVARD MAINTENANCE INC	CLEANING	\$431.88
12/22/16	31455	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE - CORPORATE WOODS	\$443.80
01/04/17	31538	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE - CORPORATE WOODS	\$6,859.01
01/04/17	31539	CORPORATE WOODS LLC	ALBANY LEASE - CORPORATE WOODS	\$59,054.50
01/13/17	31761	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/17/17	31651	HARVARD MAINTENANCE INC	CLEANING	\$431.88
01/17/17	31652	TIME WARNER CABLE	CABLE TV SERVICE	\$32.07
01/26/17	31971	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$794.95
01/26/17	31982	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$9,808.85
01/26/17	31985	CORPORATE WOODS LLC	PROPERTY TAXES- CORPORATE WOODS	\$10,333.10
02/02/17	32138	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
02/06/17	32024	TIME WARNER CABLE	CABLE TV SERVICE	\$32.07
02/13/17	32194	HARVARD MAINTENANCE INC	CLEANING	\$431.88
02/16/17	32435	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$914.98
02/23/17	32510	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$7,457.92
02/23/17	32511	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
02/23/17	32512	CORPORATE WOODS LLC	WATER USAGE TAX- CORPORATE WOODS	\$1,844.30
03/06/17	32564	TIME WARNER CABLE	CABLE TV SERVICE	\$32.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/DO COORDINATOR**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/13/17	32662	HARVARD MAINTENANCE INC	CLEANING	\$431.88
03/24/17	33036	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$834.85
03/24/17	33039	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$6,719.72
03/24/17	33042	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/16	897914	BERESFORD,BRIAN	LEGISLATIVE DUTIES - GARDEN CITY	\$16.50
10/26/16	897928	BERESFORD,BRIAN	LEGISLATIVE DUTIES - YONKERS	\$15.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$150,577.25
GENERAL EXPENDITURES.....	\$539,981.79
TOTAL ALL EXPENSES.....	\$690,559.04

**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.....	\$122.31
OFFICE SUPPLIES EXPENSES.....	\$512.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/FURNISHINGS CONTROL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ESPOSITO, ROBERT J	09/08/16 - 03/08/17	CHIEF FURNISHINGS	RA	\$24,603.36

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30220	THE HON COMPANY LLC	OFFICE FURNITURE	\$788.70
10/17/16	30292	THE HON COMPANY LLC	OFFICE FURNITURE	\$4,268.00
11/02/16	30422	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.95
11/04/16	30548	WW GRAINGER	MAINTENANCE SUPPLIES	\$102.24
11/17/16	30665	WW GRAINGER	MAINTENANCE SUPPLIES	\$142.32
11/17/16	30737	JOHN D MARCELLA APPLIANCES	REFRIGERATORS	\$1,619.00
12/02/16	30936	CRYSTAL ROCK LLC	WATER COOLER(S) RENTAL	\$40.00
12/12/16	31201	THE HON COMPANY LLC	OFFICE FURNITURE	\$5,696.00
12/16/16	31352	DRB BUSINESS INTERIORS INC	OFFICE FURNITURE	\$1,817.16
12/22/16	31420	CRYSTAL ROCK LLC	WATER COOLER(S) RENTAL	\$20.00
01/06/17	31574	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$50.92
01/26/17	31932	CRYSTAL ROCK LLC	WATER COOLER(S) RENTAL	\$20.00
02/02/17	32032	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE FURNITURE	\$50.92
02/02/17	32036	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE FURNITURE	\$674.40
02/23/17	32481	CRYSTAL ROCK LLC	WATER COOLER(S)	\$20.00
03/03/17	32572	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$349.80
03/09/17	32734	THE HON COMPANY LLC	OFFICE FURNITURE	\$14,408.00
03/13/17	32631	COUNTRY TRUE VALUE INC	MAINTENANCE SUPPLIES	\$53.91
03/13/17	32718	IDEAL OFFICE CENTER	OFFICE FURNITURE	\$1,097.70
03/20/17	32790	HOME DEPOT CREDIT SERVICES	OFFICE FURNITURE	\$599.10
03/24/17	32962	CRYSTAL ROCK LLC	WATER COOLER(S) RENTAL	\$20.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/14/16	927928	ESPOSITO,ROBERT	PICK UP OR DELIVERY - QUEENS	\$15.00
03/22/17	983726	ESPOSITO,ROBERT	PICK UP OR DELIVERY - HAUPPAUGE	\$64.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$24,603.36
GENERAL EXPENDITURES.....	\$31,974.12
TOTAL ALL EXPENSES.....	=====
	<b>\$56,577.48</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE M&O/FURNISHINGS CONTROL

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.55
OFFICE SUPPLIES EXPENSES.....	\$59.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/HOUSEKEEPING**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KANNES, DEBORAH L	09/08/16 - 03/08/17	HOUSEKEEPER	SA	\$9,061.99
KURDT, ANTONIETTA E	09/08/16 - 03/08/17	HOUSEKEEPER	SA	\$8,795.73
PAOLUCCI, MARY A	09/08/16 - 03/08/17	SUPERVISOR OF HOUSEKEEPING	SA	\$12,891.22
PIETKIEWICZ, IWONA J	09/08/16 - 03/08/17	HOUSEKEEPER	SA	\$9,216.85
POPOWCZAK, GRACE U	09/08/16 - 03/08/17	HOUSEKEEPER	SA	\$9,216.85
SYNOWIEC, MARIA	09/08/16 - 03/08/17	HOUSEKEEPER	SA	\$9,298.45

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$58,481.09
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$58,481.09

ALLOCATED OPERATIONAL EXPENDITURES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREITHAUPT, MATTHEW B	09/08/16 - 03/08/17	MICROFILM CLERK	RA	\$15,920.55
MOORE, DONALD R	09/08/16 - 03/08/17	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$37,895.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/16	30564	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$550.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$53,816.52
GENERAL EXPENDITURES.....				\$550.00
TOTAL ALL EXPENSES.....				===== \$54,366.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.29
OFFICE SUPPLIES EXPENSES.....	\$163.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**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>
DICKERSHAID, JEFFREY W	09/08/16 - 03/08/17	MAINTENANCE WORKER	RA	\$18,234.28
HESS, RAYMOND J	09/08/16 - 03/08/17	MAINTENANCE WORKER	RA	\$23,115.86
LOCKWOOD, DAVID A	09/08/16 - 03/08/17	MAINTENANCE SUPERVISOR	RA	\$36,521.28
MARTINEZ, ROBERT A	09/08/16 - 03/08/17	MAINTENANCE WORKER	RA	\$17,449.46
PITTS, JEREMY T	09/08/16 - 03/08/17	MAINTENANCE WORKER	RA	\$17,123.98
POZNANSKI, BOGUMIL C	09/08/16 - 03/08/17	MAINTENANCE WORKER	RA	\$20,938.39
PRATT, DONALD	09/08/16 - 03/08/17	MAINTENANCE WORKER	RA	\$19,849.69
SPECKHARDT, HAYDEN M	09/08/16 - 03/08/17	MAINTENANCE WORKER	RA	\$14,592.49
STALLMER, TIMOTHY J	09/08/16 - 03/08/17	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$28,286.14
WHITBECK, THOMAS J	09/08/16 - 03/08/17	MAINTENANCE WORKER	RA	\$17,449.46

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/04/16	29963	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
10/04/16	29969	WW GRAINGER	HOUSEHOLD SUPPLIES	\$57.45
10/04/16	29970	WW GRAINGER	HOUSEHOLD SUPPLIES	\$76.60
10/07/16	30083	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
10/07/16	30097	WW GRAINGER	MAINTENANCE SUPPLIES	\$429.69
10/11/16	30103	WALMART	MAINTENANCE SUPPLIES	\$94.26
10/11/16	30137	IDEAL OFFICE CENTER	COFFEE POTS	\$37.00
10/14/16	30193	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
10/14/16	30205	WW GRAINGER	MAINTENANCE SUPPLIES	\$88.06
10/21/16	30322	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
10/21/16	30331	WW GRAINGER	MAINTENANCE SUPPLIES	\$4.08
10/21/16	30332	WW GRAINGER	HOUSEHOLD SUPPLIES	\$178.20
10/24/16	30366	G&K SERVICES CO	LAUNDRY SERVICE	\$234.00
11/02/16	30405	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
11/02/16	30448	LEXINGTON VACUUM CLEANER REBUILDERS INC	VACUUM MAINTENANCE	\$275.00
11/04/16	30582	NATIONAL INDUSTRIES FOR THE BLIND	FLAG SET(S)	\$184.50
11/04/16	30583	NATIONAL INDUSTRIES FOR THE BLIND	FLAG SET(S)	\$200.08
11/07/16	30565	ULINE INC	MAINTENANCE SUPPLIES	\$557.77
11/17/16	30616	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
11/17/16	30617	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
11/17/16	30727	CITI - P CARD CITIBANK NA	COFFEE MAKER	\$239.99
12/02/16	30821	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
12/02/16	30822	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
12/02/16	30842	WW GRAINGER	MAINTENANCE SUPPLIES	\$55.32
12/09/16	31070	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
12/09/16	31076	WW GRAINGER	MAINTENANCE SUPPLIES	\$21.36
12/09/16	31078	WW GRAINGER	MAINTENANCE SUPPLIES	\$63.84
12/09/16	31137	CITI - P CARD CITIBANK NA	LODGING-R.MARTINEZ & T.WHITBECK-GARDEN CITY	\$278.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE M&O/MAINTENANCE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/16	31140	CITI - P CARD CITIBANK NA	LODGING-R.MARTINEZ & T.WHITBECK-MASSAPEQUA	\$125.00
12/16/16	31242	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
12/16/16	31243	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
12/16/16	31245	NEW YORK STATE INDUSTRIES FOR THE DISABLED	WALL CLOCKS	\$178.92
12/16/16	31254	WW GRAINGER	MAINTENANCE SUPPLIES	\$95.75
12/19/16	31263	WALMART	MAINTENANCE SUPPLIES	\$17.56
12/19/16	31275	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$105.30
12/27/16	31411	WALMART	MAINTENANCE SUPPLIES	\$47.94
01/04/17	31459	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
01/04/17	31464	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$117.50
01/04/17	31467	WW GRAINGER	MAINTENANCE SUPPLIES	\$162.48
01/06/17	31552	UNIFIRST CORP	LAUNDRY SERVICE	\$42.73
01/06/17	31575	STAPLES CONTRACTS & COMMERCIAL INC	MAINTENANCE SUPPLIES	\$134.96
01/13/17	31613	UNIFIRST CORP	LAUNDRY SERVICE	\$32.16
01/17/17	31754	LEXINGTON VACUUM CLEANER REBUILDERS INC	CARPET MACHINE MAINTENANCE	\$244.00
01/20/17	31812	UNIFIRST CORP	LAUNDRY SERVICE	\$40.75
01/20/17	31824	WW GRAINGER	HOUSEHOLD SUPPLIES	\$326.61
01/20/17	31826	WW GRAINGER	MAINTENANCE SUPPLIES	\$36.96
01/26/17	31891	UNIFIRST CORP	LAUNDRY SERVICE	\$40.75
01/27/17	31906	WALMART	MAINTENANCE SUPPLIES	\$54.12
02/02/17	31986	UNIFIRST CORP	LAUNDRY SERVICE	\$40.75
02/02/17	31987	UNIFIRST CORP	LAUNDRY SERVICE	\$40.75
02/02/17	32000	WW GRAINGER	LIGHT BULBS	\$6.24
02/02/17	32073	CITI - P CARD CITIBANK NA	MAINTENANCE SUPPLIES	\$29.72
02/02/17	32088	NATIONAL INDUSTRIES FOR THE BLIND	FLAG SET(S)	\$576.87
02/06/17	32022	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
02/06/17	32092	G&K SERVICES CO	LAUNDRY SERVICE	\$363.81
02/09/17	32174	WW GRAINGER	HOUSEHOLD SUPPLIES	\$95.75
02/13/17	32179	WALMART	MAINTENANCE SUPPLIES	\$91.18
02/16/17	32292	WW GRAINGER	MAINTENANCE SUPPLIES	\$391.92
02/16/17	32293	WW GRAINGER	MAINTENANCE SUPPLIES	\$3.30
02/21/17	32280	J C PENNEY	UNIFORMS	\$189.00
02/23/17	32456	UNIFIRST CORP	LAUNDRY SERVICE	\$40.75
02/23/17	32471	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$143.40
02/24/17	31859	SHRED-IT USA INC	SHREDDING SERVICE	\$200.00
03/03/17	32544	NEW YORK STATE INDUSTRIES FOR THE DISABLED	MAINTENANCE SUPPLIES	\$178.92
03/06/17	32563	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
03/09/17	32621	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
03/09/17	32622	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
03/09/17	32627	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$96.06
03/09/17	32635	WW GRAINGER	MAINTENANCE SUPPLIES	\$167.20
03/09/17	32636	WW GRAINGER	MAINTENANCE SUPPLIES	\$63.84
03/13/17	32721	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$49.95
03/16/17	32774	WW GRAINGER	MAINTENANCE SUPPLIES	\$297.48
03/16/17	32775	WW GRAINGER	MAINTENANCE SUPPLIES	\$111.43
03/20/17	32785	WALMART	MAINTENANCE SUPPLIES	\$18.25
03/20/17	32825	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$48.00
03/24/17	32894	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE M&O/MAINTENANCE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/17	32895	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
03/24/17	32913	WW GRAINGER	MAINTENANCE SUPPLIES	\$27.54
03/27/17	32900	HERZOGS	MAINTENANCE SUPPLIES	\$75.36
03/27/17	32936	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$156.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/16	885497	MARTINEZ, ROBERT	PICK UP OR DELIVERY - SUFFOLK COUNTY	\$64.00
10/13/16	889829	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$15.00
10/13/16	889835	PITTS, JEREMY	PICK UP OR DELIVERY - HOLBROOK	\$51.00
10/13/16	889871	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$16.50
10/13/16	890096	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BROOKLYN	\$15.00
10/13/16	890104	WHITBECK, THOMAS	PICK UP OR DELIVERY - HOLBROOK	\$51.00
10/26/16	898121	MARTINEZ, ROBERT	PICK UP OR DELIVERY - GARDEN CITY	\$152.00
10/26/16	898150	WHITBECK, THOMAS	PICK UP OR DELIVERY - GARDEN CITY	\$152.00
11/07/16	902240	PITTS, JEREMY	PICK UP OR DELIVERY - WARREN COUNTY	\$13.00
11/07/16	902248	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - EAST ELMHURST	\$15.00
11/07/16	902254	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - WATERTOWN	\$11.00
11/07/16	902267	PRATT, DONALD	PICK UP OR DELIVERY - WATERTOWN	\$11.00
11/07/16	902275	MARTINEZ, ROBERT	PICK UP OR DELIVERY - FREEPORT	\$124.00
11/07/16	902289	WHITBECK, THOMAS	PICK UP OR DELIVERY - FREEPORT	\$124.00
11/07/16	903094	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$16.00
11/07/16	903098	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$15.00
12/14/16	927957	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$15.00
12/14/16	927966	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$74.00
12/29/16	935988	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$15.00
12/29/16	935998	PRATT, DONALD	PICK UP OR DELIVERY - MANHATTAN	\$15.00
01/11/17	942171	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BUFFALO	\$64.00
01/11/17	942181	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - CANANDAIGUA	\$10.00
01/11/17	942190	WHITBECK, THOMAS	PICK UP OR DELIVERY - CANANDAIGUA	\$10.00
01/11/17	942202	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BUFFALO	\$64.00
01/19/17	946995	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$22.00
01/19/17	947006	PRATT, DONALD	PICK UP OR DELIVERY - MANHATTAN	\$15.00
01/19/17	947013	WHITBECK, THOMAS	PICK UP OR DELIVERY - MANHATTAN	\$15.00
01/25/17	950438	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
01/31/17	953158	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$15.00
01/31/17	953232	PITTS, JEREMY	PICK UP OR DELIVERY - JAMAICA	\$15.00
01/31/17	953236	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - JAMAICA	\$15.00
02/08/17	958139	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - MANHATTAN	\$15.00
02/08/17	958147	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - MANHATTAN	\$15.00
02/08/17	958160	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - SYRACUSE	\$12.00
02/15/17	962995	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$15.00
02/15/17	963004	PRATT, DONALD	PICK UP OR DELIVERY - MANHATTAN	\$15.00
02/15/17	963012	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - SENECA FALLS	\$47.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/15/17	963020	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - MANHATTAN	\$15.00
02/23/17	966609	PITTS, JEREMY	PICK UP OR DELIVERY - SENECA FALLS	\$47.00
03/01/17	970520	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - STATEN ISLAND	\$15.00
03/08/17	973572	PITTS, JEREMY	PICK UP OR DELIVERY - MASSAPEQUA	\$14.00
03/08/17	973578	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
03/08/17	973588	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - STATEN ISLAND	\$74.00
03/08/17	974107	PRATT, DONALD	PICK UP OR DELIVERY - MASSAPEQUA	\$14.00
03/08/17	974114	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - MASSAPEQUA	\$14.00
03/08/17	974123	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BROOKLYN	\$15.00
03/15/17	978453	MARTINEZ, ROBERT	PICK UP OR DELIVERY - PATCHOGUE	\$47.00
03/15/17	978458	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BRIGHTWATERS	\$51.00
03/15/17	978491	PITTS, JEREMY	PICK UP OR DELIVERY - STATEN ISLAND	\$74.00
03/15/17	978509	PITTS, JEREMY	PICK UP OR DELIVERY - NEW YORK	\$15.00
03/15/17	978522	PRATT, DONALD	PICK UP OR DELIVERY - STATEN ISLAND	\$74.00
03/15/17	978529	PRATT, DONALD	PICK UP OR DELIVERY - NEW YORK	\$15.00
03/15/17	978538	WHITBECK, THOMAS	PICK UP OR DELIVERY - PATCHOGUE	\$47.00
03/15/17	978553	WHITBECK, THOMAS	PICK UP OR DELIVERY - BRIGHTWATERS	\$51.00
03/22/17	983737	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BUFFALO	\$64.00
03/22/17	983748	PITTS, JEREMY	PICK UP OR DELIVERY - BUFFALO	\$64.00
03/22/17	983757	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - HAUPPAUGE	\$64.00
03/22/17	983774	PRATT, DONALD	PICK UP OR DELIVERY - HAUPPAUGE	\$64.00
03/22/17	983790	WHITBECK, THOMAS	PICK UP OR DELIVERY - HAUPPAUGE	\$64.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$213,561.03
GENERAL EXPENDITURES.....	\$11,846.15
TOTAL ALL EXPENSES.....	===== \$225,407.18

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$198.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/OFFICE MACHINES**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30005	CITI - P CARD CITIBANK NA	TELEVISION	\$129.99
10/07/16	30173	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,635.00
10/21/16	30352	OFFICE DEPOT	OFFICE MACHINE(S)	\$949.95
11/04/16	30602	XEROX CORPORATION	MONTHLY COPIER MAINTENANCE	\$6,635.00
11/17/16	30638	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$532.90
11/17/16	30639	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$492.00
11/17/16	30640	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$644.00
11/17/16	30641	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,204.70
11/17/16	30642	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$685.30
11/17/16	30643	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$436.00
11/17/16	30644	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$518.80
11/17/16	30645	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$518.80
11/17/16	30646	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$598.00
11/17/16	30647	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,350.00
11/17/16	30648	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$755.25
11/17/16	30649	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$492.00
11/17/16	30650	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$492.00
11/17/16	30651	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$720.00
11/17/16	30652	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$456.90
11/17/16	30653	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$492.00
11/17/16	30654	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$674.00
11/17/16	30655	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$720.00
11/17/16	30793	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$26,207.40
11/17/16	30794	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$17,640.22
11/17/16	30795	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,149.97
11/17/16	30796	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,796.99
11/17/16	30797	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$14,151.74
11/17/16	30798	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,149.97
12/02/16	30999	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$14,300.02
12/02/16	31000	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,046.98
12/02/16	31001	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,635.00
01/06/17	31600	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,149.97
01/06/17	31601	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,417.53
01/20/17	31888	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,635.00
01/26/17	31967	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,149.97
01/26/17	31968	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,278.62
02/09/17	32260	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,252.96
02/09/17	32261	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$14,079.37
02/17/17	32432	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,270.00
02/23/17	32504	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,149.97
03/03/17	32603	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,811.83
03/03/17	32619	XEROX CORPORATION	MONTHLY COPIER MAINTENANCE	\$6,635.00
03/09/17	32666	OFFICE DEPOT	OFFICE MACHINE(S)	\$949.95
03/10/17	32757	XEROX CORPORATION	MONTHLY COPIER MAINTENANCE	\$13,118.77
03/10/17	32758	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,149.97



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE M&O/OFFICE MACHINES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/16/17	32868	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,149.97
03/27/17	32975	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$7.96
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$382,417.72
<b>TOTAL ALL EXPENSES.....</b>				<b>\$382,417.72</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

October 1, 2016 to March 31, 2017

**SENATE M&O/TELEPHONE OPERATORS**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	09/08/16 - 03/08/17	ASSISTANT SUPERVISOR	RA	\$19,381.44
NEISEN, NICOLE M	09/08/16 - 03/08/17	TELEPHONE OPERATOR	RA	\$16,001.82
YAVONDITTE, SHARON F	09/08/16 - 03/08/17	SUPERVISOR TELEPHONE OPERATORS	RA	\$24,897.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/17	32823	RAY ROGERS POCKET DIRECTORY	SUBSCRIPTIONS/PUBLICATIONS	\$30.75
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$60,280.45
GENERAL EXPENDITURES.....				\$30.75
TOTAL ALL EXPENSES.....				\$60,311.20

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.....	\$0.52
OFFICE SUPPLIES EXPENSES.....	\$9.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/POST OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	09/08/16 - 03/08/17	POSTAL CLERK	RA	\$21,333.23
CASSIDY, DANIEL T	09/08/16 - 03/08/17	POSTAL CLERK	RA	\$16,640.05
CREED, JAMES C	09/08/16 - 03/08/17	ASSISTANT POSTMASTER	RA	\$18,914.61
FAGAN, MARK T	09/08/16 - 03/08/17	POSTAL CLERK	RA	\$19,628.20
SHEPARD JR, THOMAS A	09/08/16 - 03/08/17	POSTMASTER	RA	\$32,565.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29964	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,476.46
10/04/16	29965	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,619.72
10/04/16	30082	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
10/11/16	30084	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,499.20
10/11/16	30135	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$42.70
10/17/16	30194	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,787.00
10/24/16	30324	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,429.49
10/24/16	30376	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,843.88
11/02/16	30406	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,380.80
11/07/16	30577	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$16.66
11/17/16	30673	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$173.60
11/17/16	30766	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$381.84
12/02/16	30977	ED & ED BUSINESS TECHNOLOGY INC	MAINTENANCE CONTRACT	\$8,894.00
12/05/16	30824	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,101.53
12/05/16	30825	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,089.27
12/05/16	30826	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,997.96
12/05/16	30827	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,116.01
12/12/16	31200	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
12/14/16	31240R	UNITED PARCEL SERVICE	CREDIT FOR DAMAGED PACKAGE	-\$618.05
12/19/16	31244	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,069.26
12/19/16	31272	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,913.04
12/19/16	31355	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,584.28
01/04/17	31504	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$42.28
01/04/17	31516	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,767.92
01/06/17	31609	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/09/17	31553	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,661.31
01/09/17	31554	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,931.13
01/13/17	31761	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$381.84
01/17/17	31614	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,086.24
01/17/17	31615	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$784.36
01/17/17	31647	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,620.00
01/27/17	31893	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,051.78
02/06/17	31988	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,574.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/POST OFFICE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/06/17	31989	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,314.43
02/13/17	32160	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,306.69
02/13/17	32223	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$12.35
02/13/17	32242	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
02/23/17	32457	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,416.45
02/23/17	32458	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,345.12
03/03/17	32568	STAPLES CONTRACTS & COMMERCIAL INC	POSTAL SUPPLIES	\$135.50
03/06/17	32543	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,999.55
03/13/17	32624	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,353.41
03/16/17	32820	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$77.02
03/20/17	32769	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,272.61
03/27/17	32896	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,241.29
03/27/17	33007	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$109,081.15
GENERAL EXPENDITURES.....				\$2,311,174.24
TOTAL ALL EXPENSES.....				\$2,420,255.39

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.20
OFFICE SUPPLIES EXPENSES.....	\$308.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/PURCHASING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	09/08/16 - 03/08/17	PURCHASING CLERK	RA	\$15,085.10
CRESCENZI, NICOLE R	09/08/16 - 03/08/17	PURCHASING AGENT	RA	\$23,201.68
DESANTIS, MICHAEL S	09/08/16 - 03/08/17	PURCHASING CLERK	RA	\$15,471.36
MCGUIRE, MATTHEW W	09/08/16 - 03/08/17	PURCHASING CLERK	RA	\$19,578.93
STEVENS, MEGHAN K	09/08/16 - 03/08/17	PURCHASING CLERK	RA	\$16,630.59
ZIEBER, HARRY L	09/08/16 - 03/08/17	PROCUREMENT OFFICER	RA	\$48,042.14

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30210	RELX INC	ON-LINE COMPUTER SERVICES	\$381.40
12/02/16	30847	RELX INC	ON-LINE COMPUTER SERVICES	\$381.40
12/22/16	31407	RELX INC	ON-LINE COMPUTER SERVICES	\$381.40
01/13/17	31632	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
02/02/17	32072	CITI - P CARD CITIBANK NA	MEMBERSHIP FEE	\$99.00
02/06/17	32045	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
02/16/17	32299	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
03/24/17	32919	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$138,009.80
GENERAL EXPENDITURES.....	\$2,481.72
TOTAL ALL EXPENSES.....	\$140,491.52

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.55
OFFICE SUPPLIES EXPENSES.....	\$509.37

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/08/16 - 03/08/17	CHIEF OF RECEIVING	RA	\$24,693.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/02/16	30929	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$99.69
12/02/16	30930	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$104.00
01/26/17	31899	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$41.20
02/16/17	32294	WW GRAINGER	MAINTENANCE SUPPLIES	\$101.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$24,693.35

GENERAL EXPENDITURES..... \$346.77

TOTAL ALL EXPENSES..... \$25,040.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$5.44

OFFICE SUPPLIES EXPENSES..... \$171.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/SHOP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/08/16 - 03/08/17	CARPENTER II	RA	\$28,308.34
PIACENTE, J THOMAS	09/08/16 - 03/08/17	CARPENTER II	RA	\$23,304.53
SENICH, SAMUEL S	09/08/16 - 03/08/17	SHOP SUPERVISOR	RA	\$31,088.35

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29973	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$78.82
10/17/16	30219	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$15.94
10/24/16	30327	ARLENES ARTIST MATERIALS INC	ART SUPPLIES	\$163.83
11/04/16	30588	KAREN A DAVIS	CARPET MAINTENANCE	\$150.00
11/07/16	30549	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$182.52
11/17/16	30633	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$699.90
11/21/16	30672	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$25.47
11/21/16	30703	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,132.22
12/08/16	920131	BRENNAN, SCOTT	REIMBURSEMENT FOR BUSINESS EXPENSES	\$50.00
12/08/16	920143	PIACENTE, J THOMAS	REIMBURSEMENT FOR BUSINESS EXPENSES	\$50.00
12/08/16	920148	SENICH, SAMUEL	REIMBURSEMENT FOR BUSINESS EXPENSES	\$50.00
12/09/16	31072	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$649.90
12/09/16	31141	CITI - P CARD CITIBANK NA	ASBESTOS TRAINING CLASS	\$500.00
12/12/16	31083	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$67.80
12/12/16	31084	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$7.88
12/19/16	31258	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$699.00
12/19/16	31266	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$93.31
12/19/16	31267	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$75.88
01/04/17	31469	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$272.25
01/04/17	31474	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$239.80
01/04/17	31475	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$159.36
01/17/17	31636	PREMIUM PLYWOOD	CARPENTER SUPPLIES	\$642.00
01/17/17	31658	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,313.47
01/23/17	31834	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$35.82
01/23/17	31835	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$378.76
01/23/17	31836	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$81.94
02/06/17	32008	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$323.58
02/06/17	32102	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$4,619.35
02/23/17	32467	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$98.00
03/03/17	32546	WW GRAINGER	CARPENTER SUPPLIES	\$16.52
03/09/17	32630	WOLBERG ELECTRICAL SUPPLY CO INC	CARPENTER SUPPLIES	\$270.00
03/09/17	32697	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$34.88
03/13/17	32643	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$371.80
03/13/17	32644	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$425.07
03/20/17	32784	GERALDINE A WALSH INC	CARPENTER SUPPLIES	\$673.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/SHOP**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/27/17	32933	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$236.04

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/14/16	927916	BRENNAN, SCOTT	PICK UP OR DELIVERY - BROOKLYN	\$74.00
01/25/17	950019	BRENNAN, SCOTT	PICK UP OR DELIVERY - MANHATTAN	\$15.00
01/25/17	950035	SENICH, SAMUEL	PICK UP OR DELIVERY - MANHATTAN	\$15.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$82,701.22
GENERAL EXPENDITURES.....	\$14,988.38
TOTAL ALL EXPENSES.....	===== \$97,689.60

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.10
OFFICE SUPPLIES EXPENSES.....	\$64.29



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/SUPPLY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	09/08/16 - 03/08/17	SUPPLY CLERK	RA	\$16,640.05
LARKIN, THOMAS J	09/08/16 - 03/08/17	DEPUTY SUPPLY CHIEF	RA	\$19,245.59
MALOY, JOSEPH A	09/08/16 - 03/08/17	CHIEF SENATE SUPPLY	RA	\$25,179.35
MEAD, LAWRENCE W	09/08/16 - 03/08/17	SUPPLY CLERK	RA	\$18,926.13

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29981	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$21.60
10/04/16	29982	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.70
10/04/16	29985	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$891.60
10/04/16	29987	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$174.95
10/04/16	29988	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$158.95
10/11/16	30119	SALVATORE MEROLA	OFFICE SUPPLIES	\$683.62
10/11/16	30125	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$586.25
10/11/16	30126	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$1,296.00
10/11/16	30136	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$469.92
10/14/16	30195	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$274.50
10/17/16	30234	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$470.16
10/17/16	30245	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$64.44
10/17/16	30295	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$7,971.80
10/21/16	30325	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$234.40
10/21/16	30359	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$447.97
10/24/16	30373	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$10.50
10/24/16	30374	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
10/24/16	30375	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
11/02/16	30423	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$76.80
11/02/16	30427	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$40.28
11/02/16	30434	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,221.30
11/02/16	30443	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$523.15
11/02/16	30454	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$9,787.00
11/02/16	30459	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$483.60
11/07/16	30566	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,382.48
11/07/16	30570	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$77.40
11/07/16	30584	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$325.00
11/17/16	30619	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	COPIER PAPER	\$327.00
11/17/16	30620	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$66.32
11/17/16	30621	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$37.00
11/17/16	30622	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$59.68
11/17/16	30626	VERITIV OPERATING COMPANY	ENVELOPES	\$876.15
11/17/16	30664	WW GRAINGER	HOUSEHOLD SUPPLIES	\$272.80
11/17/16	30696	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$439.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE M&O/SUPPLY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/16	30698	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$269.00
11/17/16	30702	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$772.95
11/17/16	30735	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$516.00
11/17/16	30740	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$95.52
11/17/16	30756	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	COPIER PAPER	\$23,520.00
11/21/16	30741	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$1,140.00
12/02/16	30906	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$356.64
12/02/16	30908	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$43.80
12/02/16	30910	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$121.60
12/02/16	30911	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$713.28
12/02/16	30913	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$955.20
12/02/16	30915	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$539.40
12/02/16	30916	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$229.20
12/02/16	30917	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$945.00
12/02/16	30918	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$131.70
12/02/16	30919	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$179.60
12/02/16	30920	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$1,078.80
12/02/16	30922	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$411.66
12/02/16	30923	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$25.20
12/02/16	30924	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$998.80
12/02/16	30925	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$113.28
12/02/16	30926	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$110.88
12/02/16	30934	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$452.45
12/02/16	30935	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,044.30
12/05/16	30960	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$10.50
12/05/16	30961	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
12/05/16	30962	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
12/09/16	31071	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$153.60
12/09/16	31203	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$4,421.85
12/12/16	31151	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$162.96
12/16/16	31290	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$347.52
12/16/16	31304	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$1,429.41
12/19/16	31307	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$22.50
12/19/16	31308	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$119.94
12/22/16	31389	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$751.50
12/22/16	31415	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$260.28
12/22/16	31418	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.04
12/27/16	31427	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$10.50
12/27/16	31428	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
01/04/17	31496	CRYSTAL ROCK LLC	BOTTLED WATER	\$834.85
01/06/17	31576	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$86.04
01/06/17	31577	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$27.50
01/06/17	31578	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$260.16
01/06/17	31579	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$23.58
01/06/17	31580	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$776.20
01/13/17	31627	WW GRAINGER	HOUSEHOLD SUPPLIES	\$395.20
01/13/17	31657	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$64.80
01/17/17	31700	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$178.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/20/17	31847	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$356.64
01/20/17	31848	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$237.24
01/20/17	31851	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$470.16
01/20/17	31858	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$1,279.80
01/23/17	31864	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$651.12
01/26/17	31894	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$281.28
01/26/17	31924	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$110.80
01/26/17	31926	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$731.36
01/26/17	31927	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.64
01/26/17	31928	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$1,369.30
01/26/17	31929	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$27.36
01/26/17	31931	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,679.96
01/27/17	31937	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$639.20
01/27/17	31939	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$105.24
01/27/17	31940	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$1,398.00
01/27/17	31941	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$499.77
01/27/17	31947	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
01/27/17	31948	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
01/27/17	31949	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
02/02/17	31990	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$56.76
02/02/17	31991	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$10.80
02/02/17	31992	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$93.44
02/02/17	32033	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$432.12
02/02/17	32034	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$31.32
02/02/17	32035	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$193.68
02/02/17	32037	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$97.20
02/02/17	32109	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$888.00
02/06/17	32090	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$70.00
02/06/17	32091	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$787.74
02/09/17	32161	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$71.52
02/09/17	32182	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$87.30
02/09/17	32201	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$334.40
02/09/17	32202	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$136.68
02/09/17	32203	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$186.00
02/09/17	32207	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$194.40
02/09/17	32225	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$239.04
02/13/17	32228	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$587.40
02/16/17	32321	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$2,182.90
02/16/17	32331	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$74.36
02/16/17	32332	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$33.00
02/16/17	32334	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$108.96
02/16/17	32349	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$46.08
02/16/17	32410	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$9,787.00
02/23/17	32462	WW GRAINGER	LIGHT BULBS	\$16.56
02/23/17	32477	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$243.87
02/23/17	32479	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$896.16
02/23/17	32480	CRYSTAL ROCK LLC	BOTTLED WATER	\$886.54
02/23/17	32485	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/23/17	32486	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
02/23/17	32487	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
02/23/17	32496	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$483.60
03/03/17	32567	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$972.49
03/03/17	32569	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$185.75
03/03/17	32570	STAPLES CONTRACTS & COMMERCIAL INC	HOUSEHOLD SUPPLIES	\$515.30
03/03/17	32571	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$306.50
03/03/17	32580	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$381.00
03/03/17	32581	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$224.75
03/06/17	32582	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$580.00
03/09/17	32625	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$375.75
03/09/17	32668	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$615.00
03/09/17	32669	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$390.24
03/13/17	32711	LINDENMEYR MUNROE INC	COPIER PAPER	\$873.00
03/16/17	32803	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$193.68
03/16/17	32805	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$178.40
03/16/17	32806	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,248.30
03/16/17	32807	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$1,296.00
03/16/17	32808	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$439.55
03/16/17	32814	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$423.78
03/16/17	32819	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$847.84
03/24/17	32952	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,151.88
03/24/17	32954	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$458.40
03/24/17	32956	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$133.00
03/24/17	32957	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$52.80
03/24/17	32958	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$624.25
03/24/17	32959	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$236.40
03/24/17	32961	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,755.25
03/27/17	32976	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$260.00
03/27/17	32999	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
03/27/17	33000	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$10.50
03/27/17	33001	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$79,991.12</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$118,850.87</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$198,841.99</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE M&O/SUPPLY

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.64
OFFICE SUPPLIES EXPENSES.....	\$116.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE M&O/TRANSPORTATION

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30011	HEMPSTEAD L M MOTORS CORP	VEHICLE MAINTENANCE	\$2,622.26
10/07/16	30088	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$763.34
10/07/16	30089	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$235.09
10/07/16	30100	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$267.18
10/11/16	30090	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$34.95
10/11/16	30091	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$60.20
10/11/16	30111	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$208.63
10/14/16	30198	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$21.00
10/24/16	30372	ENTERPRISE HOLDINGS INC	VEHICLE RENTAL	\$169.26
11/02/16	30407	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$176.90
11/02/16	30441	OFFICE OF GENERAL SERVICES	PARKING	\$847.98
11/02/16	30450	WEX BANK	GASOLINE	\$2,640.25
11/17/16	30632	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$161.95
12/02/16	30829	WEX BANK	GASOLINE	\$1,838.00
12/09/16	31073	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$2,290.00
12/09/16	31127	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$349.90
12/16/16	31248	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$291.64
01/04/17	31462	WEX BANK	GASOLINE	\$1,652.53
01/04/17	31465	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$1,000.00
01/04/17	31514	SCARSDALE FORD INC	VEHICLE MAINTENANCE	\$686.55
01/13/17	31807	DENOAYER CHEVROLET INC	PURCHASE OF AUTOMOBILE	\$55,600.00
01/17/17	31617	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$81.20
01/17/17	31750	ENTERPRISE HOLDINGS INC	VEHICLE RENTAL	\$107.37
01/20/17	31816	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$226.36
01/20/17	31817	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
01/20/17	31818	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$1,690.64
01/20/17	31830	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$256.49
01/20/17	31869	ORANGE MOTOR CO INC	PURCHASE OF AUTOMOBILE	\$43,701.84
01/23/17	31872	E-ZPASS	TOLLS	\$5,000.00
01/26/17	31896	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$144.98
02/02/17	31993	WEX BANK	GASOLINE	\$1,917.09
02/02/17	32067	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$1,728.18
02/06/17	32080	OFFICE OF GENERAL SERVICES	PARKING- WOMEN OF DISTINCTION	\$295.00
02/06/17	32081	OFFICE OF GENERAL SERVICES	PARKING- HONORING VETERANS	\$220.00
02/06/17	32082	OFFICE OF GENERAL SERVICES	PARKING- WOMEN OF DISTINCT/ VETERANS HALL OF FAME	\$615.00
02/06/17	32083	OFFICE OF GENERAL SERVICES	PARKING	\$816.48
02/06/17	32084	OFFICE OF GENERAL SERVICES	PARKING	\$847.98
02/06/17	32108	FUCCILLO FORD OF EAST GREENBUSH INC	PURCHASE OF AUTOMOBILE	\$43,723.00
02/09/17	32164	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
02/09/17	32165	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$108.04
02/09/17	32166	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$91.34
02/09/17	32167	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$1,288.04
02/09/17	32168	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
02/09/17	32169	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$447.86
02/09/17	32184	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$872.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE M&O/TRANSPORTATION

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/17	32185	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$80.00
02/21/17	32282	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$90.95
02/23/17	32460	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$328.50
03/03/17	32547	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$155.92
03/03/17	32593	WEX BANK	GASOLINE	\$3,107.80
03/06/17	32596	ZAPPONE CHRYSLER JEEP DODGE	PURCHASE AUTOMOBILE	\$13,370.80
03/09/17	32637	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$257.80
03/09/17	32641	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$27.00
03/09/17	32642	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$617.00
03/09/17	32698	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$212.45
03/13/17	32632	COUNTRY TRUE VALUE INC	SNOW BRUSH	\$10.99
03/13/17	32633	COUNTRY TRUE VALUE INC	SNOW BRUSH	\$10.99
03/13/17	32634	THE GOODYEAR TIRE & RUBBER COMPANY	VEHICLE MAINTENANCE	\$212.04
03/16/17	32771	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$73.50
03/16/17	32776	HOFFMAN CAR WASH INC	CAR WASHES	\$527.80
03/16/17	32777	HOFFMAN CAR WASH INC	CAR WASHES	\$159.97
03/16/17	32779	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$259.62
03/20/17	32772	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$19.00
03/24/17	33003	WEX BANK	GASOLINE	\$2,965.37
03/27/17	32899	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$434.67
03/27/17	33012	OFFICE OF GENERAL SERVICES	PARKING	\$101,436.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$300,562.52
TOTAL ALL EXPENSES.....	\$300,562.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## MEDIA SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TANYA	09/08/16 - 03/08/17	PHOTOGRAPHER	RA	\$25,866.13
CARTER, MATTHEW H	09/08/16 - 03/08/17	SENIOR PRODUCTION TECHNICIAN	RA	\$28,740.83
DUDLEY, PETER J	09/08/16 - 03/08/17	SENIOR PRODUCTION TECHNICIAN	RA	\$25,034.54
DUNCAN, ERIN E	01/01/17 - 03/08/17	ADMINISTRATIVE ASSISTANT	SA	\$5,058.09
EMERSON, MARK L	09/08/16 - 03/08/17	PHOTOGRAPHER	RA	\$17,162.37
HANSEN, MARK E	09/08/16 - 03/08/17	DIRECTOR MEDIA SERVICES	RA	\$71,009.79
HOUGH, ERIC J	01/04/17 - 03/08/17	PHOTOGRAPHER	SA	\$5,187.87
HURTT, PETER F	09/08/16 - 03/08/17	CHIEF ELECTRONICS ENGINEER	RA	\$42,853.77
KAHIL, THOMAS J	09/08/16 - 03/08/17	PRODUCTION TECHNICIAN	RA	\$26,857.52
KOEHLER, JOYCE E	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$31,763.02
LILKENDEY, JULIA G	09/08/16 - 03/08/17	DEPUTY DIRECTOR	RA	\$41,377.73
NAUMOVITZ, ADAM C	09/08/16 - 03/08/17	DIRECTOR OF OPERATIONS	RA	\$29,086.06
OZMON, NANCY L	09/08/16 - 03/08/17	PHOTOGRAPHER	RA	\$21,281.83
PRIMERO, CHRISTINA A	09/08/16 - 03/08/17	PHOTOGRAPHER	RA	\$23,101.13
SHIELDS, CHRIS R	09/08/16 - 03/08/17	PHOTOGRAPHER	RA	\$26,266.20
SOTTILE, JAMES F	09/08/16 - 03/08/17	PRODUCTION TECHNICIAN	RA	\$27,307.08
STYK, BRIAN A	09/08/16 - 03/08/17	ASSISTANT PRODUCTION TECHNICIAN	RA	\$15,811.33

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/16	30151	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
10/14/16	30199	AUDIO-VIDEO CORPORATION	MEDIA SUPPLIES	\$45.00
10/21/16	30338	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$47.92
10/21/16	30339	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$56.35
10/24/16	30378	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
12/05/16	30948	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$32.50
12/05/16	30974	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
12/05/16	30976	AVID TECHNOLOGY	EQUIPMENT MAINTENANCE	\$21,310.37
12/09/16	31108	STAPLES CONTRACTS & COMMERCIAL INC	BATTERIES	\$73.00
12/19/16	31357	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
01/17/17	31759	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$5,537.32
02/06/17	32101	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
02/09/17	32205	STAPLES CONTRACTS & COMMERCIAL INC	BATTERIES	\$73.00
02/13/17	32243	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$3,179.52
02/16/17	32309	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$244.02
02/16/17	32310	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$428.65
02/23/17	32476	STAPLES CONTRACTS & COMMERCIAL INC	MEDIA SUPPLIES	\$66.46
02/23/17	32494	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
02/23/17	32495	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$9,501.25
03/03/17	32553	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$250.74
03/13/17	32739	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$5,406.25



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**MEDIA SERVICES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/16/17	32788	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$56.35

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/16	902430	CARTER, MATTHEW	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$51.00
11/07/16	902438	KAHIL, THOMAS	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$51.00
11/07/16	902442	BISSAILLON, TANYA	LEGISLATIVE DUTIES - WARREN COUNTY	\$43.20
11/07/16	908435	DUDLEY, PETER	LEGISLATIVE DUTIES - GENEVA	\$41.00
11/09/16	908437	STYK, BRIAN	LEGISLATIVE DUTIES - GENEVA	\$41.00
01/31/17	953207	SOTTILE, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$15.00
03/01/17	970597	STYK, BRIAN	LEGISLATIVE DUTIES - SYRACUSE	\$16.77
03/22/17	983803	CARTER, MATTHEW	LEGISLATIVE DUTIES - PEEKSKILL	\$51.00
03/22/17	983814	KAHIL, THOMAS	LEGISLATIVE DUTIES - PEEKSKILL	\$51.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$463,765.29
GENERAL EXPENDITURES.....	\$119,919.65
TOTAL ALL EXPENSES.....	=====
	<b>\$583,684.94</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$327.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$327.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.98
OFFICE SUPPLIES EXPENSES.....	\$529.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE PERSONNEL OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	09/08/16 - 03/08/17	EMPLOYEE BENEFITS ASSISTANT	RA	\$33,311.75
CAVALLO, GIULIO A	09/08/16 - 03/08/17	SPECIAL HEALTH ADVISOR	SA	\$30,504.89
DALY, MARY E	09/08/16 - 03/08/17	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$20,435.37
DEBLASIO, ASHLEY L	09/08/16 - 03/08/17	TIME & ATTENDANCE LIAISON	RA	\$19,210.50
HARRINGTON, DAWN L	09/08/16 - 03/08/17	PERSONNEL OFFICER	RA	\$69,017.19
KARLQUIST, DAMITA C	09/08/16 - 03/08/17	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$26,208.23
KELLY, SUZANNE E	09/08/16 - 03/08/17	OFFICE COORDINATOR	RA	\$21,990.96
KIPPEN, JASON A	09/08/16 - 03/08/17	RECRUITMENT AND TRAINING COORDINATOR	RA	\$36,890.48
LAROSE, MARY PAT	09/08/16 - 03/08/17	BENEFITS SUPERVISOR/LIAISON	RA	\$40,614.96
LEHAN, KAREN L	09/08/16 - 03/08/17	BENEFITS ASSISTANT SUPERVISOR	RA	\$35,066.64
MAYER, DONNA L	01/03/17 - 02/10/17	ADMINISTRATIVE ASSISTANT	TE	\$2,265.75
MCGINLEY, MARY A	09/08/16 - 03/08/17	ADMINISTRATIVE CLERK	RA	\$14,592.49
SCHMIDT, DONNA	09/08/16 - 03/08/17	ASSISTANT PERSONNEL OFFICER	RA	\$49,784.87
SMITH, EILEEN T	09/08/16 - 03/08/17	SUPERVISOR, TIME & ATTENDANCE	RA	\$26,186.92
TALHAM, AMANDA K	09/08/16 - 03/08/17	EMPLOYEE BENEFITS ASSISTANT	RA	\$29,419.83

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	30007	IDEAL OFFICE CENTER	ENVELOPES	\$257.50
11/21/16	30801	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$13,313.10
11/21/16	30802	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$5,896.87
11/21/16	30803	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$2,550.00
11/21/16	30804	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$12,750.00
11/21/16	30806	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$20,888.37
12/02/16	30997	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,331.50
01/10/17	31611Z	JOURNAL VOUCHER	FLEX SPENDING PROGRAM	\$5,814.03
01/10/17	31612Z	JOURNAL VOUCHER	NYS RIDE PROGRAM	\$2,276.43
01/13/17	31646	MATT INDUSTRIES	OFFICE SUPPLIES	\$110.12
01/17/17	31699	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$15.99
01/20/17	31852	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$95.28
02/06/17	32104	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$6,375.00
02/21/17	32345	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$140.00
02/21/17	32346	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARD	\$13.00
02/21/17	32347	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$195.00
02/23/17	32493	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,062.00
03/06/17	32588	ALPHA CARD SYSTEMS LLC	SOFTWARE LICENSE & SUPPORT	\$400.00
03/24/17	33009	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,062.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE PERSONNEL OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$455,500.83
GENERAL EXPENDITURES.....	\$92,546.19
	=====
TOTAL ALL EXPENSES.....	\$548,047.02

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,775.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$3,775.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$67.19
OFFICE SUPPLIES EXPENSES.....	\$2,158.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE SERGEANT-AT-ARMS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	12/19/16 - 12/19/16	SESSION SERGEANT-AT-ARMS	TE	\$109.62
ADAMS, DAVID V	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$2,708.04
ANTONOVICH, PAUL C	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$2,958.58
BREEN, KEVIN P	12/19/16 - 12/19/16	SESSION SERGEANT-AT-ARMS	TE	\$123.36
BREEN, KEVIN P	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$3,047.51
DAVIS, WILLIAM E	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$2,544.78
FARRY, GREGORY S	09/22/16 - 10/05/16	SESSION SERGEANT-AT-ARMS	SA	\$931.02
FRANZE, MICHAEL D	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$2,544.78
GORMAN, WILLIAM F	10/13/16 - 12/19/16	SESSION SERGEANT-AT-ARMS	TE	\$246.65
GORMAN, WILLIAM F	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$2,708.04
HELLER, MICHAEL F	09/08/16 - 03/08/17	DEPUTY SERGEANT-AT-ARMS	RA	\$42,325.93
HOLLAND, JEROME	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$2,544.78
KATSUR, ANTHONY D	09/08/16 - 03/08/17	SESSION SERGEANT-AT-ARMS	RA	\$25,849.13
KOWALEWSKI JR, JOSEPH	12/19/16 - 12/19/16	SESSION SERGEANT-AT-ARMS	TE	\$123.36
KOWALEWSKI JR, JOSEPH	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$3,047.51
MAHAR, KEVIN W	08/30/16 - 12/19/16	SESSION SERGEANT-AT-ARMS	TE	\$372.33
MAHAR, KEVIN W	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$2,628.02
MARTIN, WILLIAM C	09/08/16 - 03/08/17	ASSISTANT SERGEANT-AT-ARMS	RA	\$29,118.95
MCHUGH, PHILIP J	12/19/16 - 12/19/16	SESSION SERGEANT-AT-ARMS	TE	\$123.36
MCHUGH, PHILIP J	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$3,047.51
MILLS, JAMES P	* 11/02/16	LUMP SUM VACATION PAYMENT		\$5,189.43
MURPHY, JAMES W	12/19/16 - 12/19/16	SESSION SERGEANT-AT-ARMS	TE	\$147.96
MURPHY, JAMES W	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$3,655.21
REGAN, THOMAS J	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$2,872.60
REIMER, HENRY G	09/08/16 - 03/08/17	DEPUTY SERGEANT-AT-ARMS	RA	\$42,105.09
ROSENCRANS, JAMES F	12/19/16 - 12/19/16	SESSION SERGEANT-AT-ARMS	TE	\$119.76
ROSENCRANS, JAMES F	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$2,958.58
SLAGEN, STEPHEN F	09/08/16 - 03/08/17	SERGEANT-AT-ARMS	RA	\$48,369.92
SUNDSTROM, JOHN K	08/30/16 - 12/19/16	SESSION SERGEANT-AT-ARMS	TE	\$444.57
SUNDSTROM, JOHN K	01/04/17 - 03/08/17	SESSION SERGEANT-AT-ARMS	SA	\$3,137.91

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 8, 2016

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/16	30102	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
10/14/16	30215	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$38.10
10/14/16	30217	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.35
10/21/16	30343	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$32.30
11/17/16	30681	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$32.30
12/19/16	31259	STANLEY SOLOMON	LAUNDRY SERVICE	\$18.00
01/04/17	31470	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$3.50
01/04/17	31477	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE SERGEANT-AT-ARMS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/17	31558	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$37.85
01/06/17	31559	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
01/06/17	31560	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
01/06/17	31561	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.35
01/06/17	31562	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$70.70
01/06/17	31563	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$79.95
01/06/17	31564	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.95
01/13/17	31645	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$32.32
01/20/17	31832	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.35
02/06/17	31994	J C PENNEY	UNIFORMS	\$506.16
02/16/17	32316	CELLCO PARTNERSHIP	MOBILE PHONE	\$32.32
02/21/17	32305	STANLEY SOLOMON	LAUNDRY SERVICE	\$18.00
03/16/17	32781	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.10
03/16/17	32792	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$32.32
03/24/17	32925	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.35
03/27/17	32924	STANLEY SOLOMON	LAUNDRY SERVICE	\$27.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$236,104.29
GENERAL EXPENDITURES.....				\$1,310.62
TOTAL ALL EXPENSES.....				===== \$237,414.91

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.56
OFFICE SUPPLIES EXPENSES.....	\$384.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE STUDENT PROGRAMS OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, KIMBERLY A	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$26,245.15
PARRELLA, NICHOLAS J	09/08/16 - 03/08/17	DIRECTOR OF STUDENT PROGRAMS	RA	\$45,768.71

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/07/16	885636	DURR, STEPHANIE	TUITION REIMBURSEMENT	\$500.00
10/11/16	890291	DOSS, REBECCA	TUITION REIMBURSEMENT	\$500.00
11/23/16	915727	LAVERY, SCOTT	TUITION REIMBURSEMENT	\$500.00
11/28/16	915721	HART, JENNY	TUITION REIMBURSEMENT	\$500.00
12/08/16	920153	MAHER, BRIAN	TUITION REIMBURSEMENT	\$500.00
12/08/16	923933	GONZALEZ, CHARVEYS	TUITION REIMBURSEMENT	\$500.00
01/25/17	950074	HART, JENNY	TUITION REIMBURSEMENT	\$500.00
01/31/17	953273	DAMALAS, GEORGE	TUITION REIMBURSEMENT	\$1,000.00
01/31/17	953278	GONZALEZ, CHARVEYS	TUITION REIMBURSEMENT	\$500.00
02/06/17	957030	LAVERY, SCOTT	TUITION REIMBURSEMENT	\$500.00
02/08/17	957036	MAHER, BRIAN	TUITION REIMBURSEMENT	\$500.00
03/01/17	970621	TORANZO, ANDREW	TUITION REIMBURSEMENT	\$500.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/16	893939	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEW PALTZ	\$102.44
10/19/16	893944	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$83.70
11/07/16	902545	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEWBURGH	\$118.52

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$72,013.86
GENERAL EXPENDITURES.....	\$6,804.66
TOTAL ALL EXPENSES.....	=====
	<b>\$78,818.52</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE STUDENT PROGRAMS OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,164.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,164.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.38
OFFICE SUPPLIES EXPENSES.....	\$60.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SEN STUDENT PROGRAM OFF/FELLOWS**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DALEY, JOHN S	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
DEAN, ABIGAIL A	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
DIPASQUALE, ANDREW J	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
DOW III, JOHN H	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
HAILE, PEATROS T	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
HALL, DEJON J	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
MCINTOSH GREEN, NAYEMAI-ISIS	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
MURPHY, CONNOR F	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
MURPHY, KEVIN G	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
PELLERIN, JARED J	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
SANTIAGO, JAVIER A	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
SAUER, JILLIAN R	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
STEPHENSON, CASANDRA A	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00
SWARTS, MARK E	09/08/16 - 03/08/17	SENATE FELLOW	SA	\$18,750.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$262,500.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$262,500.00

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.....	\$24.40
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SEN STUDENT PROGRAM OFF/SESS ASST**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALFORD, JULIA N	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
AUSTIN, JOSHUA D	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
BOHN, HARRISON J	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
BRUCE, OSCAR D	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
BYERS, TARA	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
DERRICK, TRUMAN N	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
DUCLOSEL, THARA	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
EHLERS, LAUREN A	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
FENTON, CASEY D	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
FINN, NICOLE M	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
FRANCIS, QUAMID A	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
GAGLIARDI, PAUL A	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
GONZALEZ, YESLEANY C	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
GOODNOUGH, GREG M	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
JUNG, FIONA J	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
KAELIN, THOMAS J	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
KIERNAN, PETER J	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
KNUDTSEN, MORGAN R	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
LOSITO, LOGAN J	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
MAKOGON, ANNA	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
MARVELL, CASEY J	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
MERROW, HANNAH L	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
MORIN, BREANNA L	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
MYERS, ANNA R	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
RICE JR, DERRICK C	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
TAPIA, KARLIN E	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
VENTURELLI, AMBER N	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
VILLALOBOS, ERIK G	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
WAITKINS, NADINE C	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00
WATTS JR, MICHAEL E	01/12/17 - 03/08/17	SENATE SESSION ASSISTANT	SA	\$2,412.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$72,360.00
GENERAL EXPENDITURES.....	\$0.00
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$72,360.00</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

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

October 1, 2016 to March 31, 2017

## SENATE TECHNOLOGY SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTIC, UROS	02/10/17 - 02/16/17	TECHNOLOGY INTERN	TE	\$232.50
BEBBER, ROBERT L	02/08/17 - 02/22/17	TECHNOLOGY INTERN	TE	\$315.00
BELL, JAMES	09/08/16 - 03/08/17	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$83,989.77
BIERNACKI, JASON J	09/08/16 - 03/08/17	MANAGER STS EDUC. AND SUPPORT	RA	\$53,986.01
BLAIR, RYAN T	09/08/16 - 03/08/17	DIGITAL DIRECTOR	SA	\$46,796.33
BOMBARD, PAUL J	09/08/16 - 03/08/17	TECHNICAL SUPPORT SUPERVISOR	RA	\$36,445.79
BOONE, HAYDEN J	01/30/17 - 03/08/17	OFFICE SUPPORT REPRESENTATIVE	RA	\$3,846.17
CLOUSE, MARY L	09/08/16 - 03/08/17	MANAGER OF SECURITY & DOCUMENTATION	RA	\$51,391.48
CUSHING, PATRICK K	09/08/16 - 03/08/17	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$18,733.37
DAVI, BARBARA A	09/08/16 - 03/08/17	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$29,986.84
DECRESCENZO, DEAN	09/08/16 - 03/08/17	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$25,745.98
DEL TORTO, JOSEPH A	09/08/16 - 03/08/17	NETWORK SUPPORT ANALYST	RA	\$34,696.34
ESPOSITO, AUDREY S	09/08/16 - 03/08/17	TECHNICAL WRITER	RA	\$25,350.95
GARRISON, GARY A	09/08/16 - 03/08/17	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$24,280.52
GORDINIER, CHRISTINE M	09/08/16 - 03/08/17	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$25,394.46
GRIMALDI, ROSEANNA C	09/08/16 - 03/08/17	OFFICE SUPPORT REPRESENTATIVE	RA	\$20,966.78
HEAPHY, ALISON G	10/17/16 - 03/08/17	DRUPAL ARCHITECT	RA	\$31,361.89
HILL, DEAN L	09/08/16 - 03/08/17	OPEN PROJECTS MANAGER	RA	\$47,104.02
KING, KIMBERLY S	09/08/16 - 03/08/17	WEB SUPPORT SPECIALIST	RA	\$27,140.80
LAFALCE, JEAN M	09/08/16 - 03/08/17	SENIOR COMPUTER OPERATOR	RA	\$22,587.18
LOSS, WILLIAM M	09/08/16 - 12/30/16	MANAGER OF DATA PROCESSING	RA	\$50,982.40
LOSS, WILLIAM M	02/22/17	LUMP SUM VACATION PAYMENT		\$19,118.40
LOSS, WILLIAM M	01/03/17 - 03/07/17	MANAGER OF DATA PROCESSING	TE	\$5,140.96
MARKS, DEBRA L	09/08/16 - 03/08/17	SECURITY COORDINATOR	RA	\$34,680.16
MEMON, HAMZA F	09/23/16 - 12/09/16	TECHNOLOGY INTERN	TE	\$1,323.75
MINIOTIS, MICHAEL A	09/08/16 - 03/08/17	OFFICE SUPPORT REPRESENTATIVE	RA	\$18,337.94
MOODY, WILLIAM	09/08/16 - 03/08/17	SENIOR NETWORK ENGINEER	RA	\$58,236.46
MOORE, MARTIN E	09/08/16 - 03/08/17	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$25,472.94
PETERSON, MARIA T	09/08/16 - 03/08/17	OFFICE MANAGER	RA	\$32,540.20
REED, ROBERT K	09/08/16 - 03/08/17	SUPV SYSTEMS PROGRAMMING	RA	\$68,189.97
SAINTIL, FANES K	09/08/16 - 03/08/17	WEB SUPPORT SPECIALIST	RA	\$32,635.65
SESTITO, JOANNE L	09/08/16 - 03/08/17	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$36,316.09
SIERZEGA, KIMBERLY	09/08/16 - 03/08/17	SUPERVISOR OF TRAINING	RA	\$36,143.22
VIOLA, JENNIFER A	09/08/16 - 01/13/17	OFFICE SUPPORT REPRESENTATIVE	RA	\$14,113.69
VIOLA, JENNIFER A	03/08/17	LUMP SUM VACATION PAYMENT		\$4,250.11
WALSH, SCOTT J	09/08/16 - 03/08/17	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$30,718.31
WILSON, KAITLIN C	09/08/16 - 03/08/17	OSR/ TRAINER II	RA	\$24,078.31

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29991	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$300.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/16	30105	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$99.95
10/07/16	30174	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
10/14/16	30309	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$2,677.30
10/17/16	30237	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$4.41
10/21/16	30330	WW GRAINGER	COMPUTER SUPPLIES	\$112.71
10/24/16	30333	HP INC	COMPUTER EQUIPMENT	\$1,298.88
10/24/16	30365	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
10/24/16	30380	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,450.00
10/24/16	30381	OXFORD COMPUTER GROUP LLC	CONSULTING SERVICES	\$4,140.00
11/02/16	30429	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$138.16
11/02/16	30451	HP INC	COMPUTER EQUIPMENT	\$128,589.12
11/02/16	30452	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,422.42
11/02/16	30455	PANTHEON SYSTEMS INC	WEB HOSTING`	\$30,750.00
11/04/16	30553	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$534.25
11/04/16	30593	SHI INTERNATIONAL CORP	LICENSE FEE	\$6,039.27
11/07/16	30567	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$52.25
11/07/16	30590	HP INC	COMPUTER EQUIPMENT	\$162,360.00
11/07/16	30591	HP INC	COMPUTER EQUIPMENT	\$162,360.00
11/17/16	30705	SHI INTERNATIONAL CORP	LICENSE FEE	\$73.50
11/17/16	30710	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$1,251.97
11/17/16	30726	CITI - P CARD CITIBANK NA	LICENSE FEE	\$818.87
11/17/16	30791	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$9,000.00
11/17/16	30792	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$7,087.50
11/17/16	30799	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
11/17/16	30800	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
11/17/16	30805	KEY GOVERNMENT FINANCE	COMPUTER EQUIPMENT	\$449,236.04
11/21/16	30666	HP INC	COMPUTER SUPPLIES	\$40.00
11/21/16	30667	HP INC	COMPUTER SUPPLIES	\$1,560.00
11/21/16	30707	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$0.47
11/21/16	30744	SOLARWINDS INC	COMPUTER MAINTENANCE	\$102.00
11/21/16	30761	HP INC	COMPUTER EQUIPMENT	\$162,360.00
11/21/16	30762	HP INC	COMPUTER EQUIPMENT	\$162,360.00
11/21/16	30768	PLIXER INTERNATIONAL INC	LICENSE FEE	\$4,619.00
12/02/16	30912	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$146.00
12/02/16	30914	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,314.00
12/02/16	30928	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$227.88
12/02/16	30933	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
12/02/16	30970	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,415.56
12/02/16	30975	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$16,762.29
12/02/16	30998	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$5,961.30
12/05/16	30944	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
12/05/16	30969	HP INC	COMPUTER EQUIPMENT	\$162,360.00
12/05/16	30980	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,450.00
12/09/16	31117	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$399.95
12/16/16	31264	B&H PHOTO & ELECTRONICS CORP	COMPUTER SOFTWARE	\$195.02
12/16/16	31265	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$2,354.82
12/16/16	31271	CELLCO PARTNERSHIP	COMPUTER SUPPLIES	\$112.49
12/16/16	31279	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$1,066.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/16	31292	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$42.74
12/16/16	31356	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,273.15
12/16/16	31369	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$4,349.05
12/16/16	31370	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$15,981.34
01/04/17	31472	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$262.20
01/04/17	31473	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$84.86
01/04/17	31485	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$325.00
01/04/17	31501	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
01/04/17	31520	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE & SUPPORT	\$15,055.87
01/04/17	31522	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,450.00
01/06/17	31602	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
01/09/17	31581	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE MAINTENANCE & SUPPORT	\$735.00
01/09/17	31596	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE MAINTENANCE & SUPPORT	\$3,045.00
01/13/17	31660	SHI INTERNATIONAL CORP	LICENSE FEE	\$351.65
01/13/17	31661	SHI INTERNATIONAL CORP	LICENSE FEE	\$694.40
01/13/17	31669	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$399.95
01/13/17	31686	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$135.36
01/13/17	31689	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1,812.56
01/13/17	31760	SHI INTERNATIONAL CORP	LICENSE FEE	\$4,860.80
01/17/17	31694	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
01/17/17	31755	SHERPA SOFTWARE	SOFTWARE LICENSE & SUPPORT	\$1,526.96
01/17/17	31756	EVEREST SOFTWARE LP DBA SHERPA SOFTWARE PAR	SOFTWARE LICENSE & SUPPORT	\$586.76
01/17/17	31764	EN POINTE TECHNOLOGIES SALES INC	COMPUTER MAINTENANCE	\$3,358.20
01/20/17	31825	WW GRAINGER	OFFICE SUPPLIES	\$303.64
01/20/17	31870	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT L	SOFTWARE SUPPORT & MAINTENANCE	\$12,868.00
01/20/17	31887	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$3,055.25
01/23/17	31853	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$210.00
01/23/17	31868	TEEM TECHNOLOGIES TEEM AND EVENTBOARD	LICENSE FEE	\$120.00
01/26/17	31930	SHI INTERNATIONAL CORP	LICENSE FEE	\$270.48
01/26/17	31954	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,274.90
01/26/17	31959	ANNESE & ASSOCIATES INC	COMPUTER MAINTENANCE	\$3,806.43
01/26/17	31969	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
01/26/17	31970	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
01/27/17	31935	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
01/27/17	31950	OXFORD COMPUTER GROUP LLC	CONSULTING SERVICES	\$920.00
01/27/17	31958	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,450.00
02/02/17	32001	APPLE INC	COMPUTER SUPPORT	\$158.00
02/02/17	32048	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$399.85
02/02/17	32071	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$944.85
02/02/17	32074	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL	\$125.00
02/02/17	32103	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER MAINTENANCE	\$74,223.84
02/09/17	32188	CELLCO PARTNERSHIP	MOBILE PHONES	\$179.88
02/13/17	32193	BEST BUY COMPANY INC	COMPUTER EQUIPMENT	\$81.19
02/16/17	32341	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER MAINTENANCE	\$630.00
02/16/17	32401	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE MAINTENANCE	\$49,999.68
02/16/17	32402	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE RENEWAL & MAINTENANCE	\$20,082.50
02/16/17	32406	APPLE INC	COMPUTER EQUIPMENT	\$15,160.00
02/16/17	32407	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,295.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/16/17	32412	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER MAINTENANCE	\$11,300.85
02/17/17	32431	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$8,396.25
02/17/17	32433	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
02/17/17	32434	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
02/21/17	32335	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$210.00
02/21/17	32339	JANRAIN INC	COMPUTER SOFTWARE	\$1,000.00
02/21/17	32343	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
02/21/17	32399	TEEM TECHNOLOGIES TEEM AND EVENTBOARD	LICENSE FEE	\$120.00
03/03/17	32552	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$667.90
03/03/17	32554	CELLCO PARTNERSHIP	COMPUTER EQUIPMENT	\$659.98
03/03/17	32573	SHI INTERNATIONAL CORP	LICENSE FEE	\$359.62
03/03/17	32576	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
03/06/17	32574	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$420.00
03/06/17	32575	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE RENEWAL & MAINTENANCE	\$2,036.60
03/06/17	32595	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,636.03
03/09/17	32684	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$436.52
03/09/17	32702	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$402.00
03/09/17	32703	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL - 5 YEARS	\$262.55
03/09/17	32704	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES - 1 YEAR	\$200.00
03/09/17	32740	SYSTEMS MANAGEMENT PLANNING INC	SOFTWARE MAINTENANCE RENEWAL	\$7,827.96
03/09/17	32766	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$544.02
03/13/17	32661	BEST BUY COMPANY INC	COMPUTER SUPPLIES	\$1,468.63
03/13/17	32671	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$210.00
03/13/17	32737	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE & SUPPORT - 3 YEARS	\$6,960.00
03/17/17	32869	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
03/20/17	32789	HOME DEPOT CREDIT SERVICES	COMPUTER SUPPLIES	\$580.50
03/20/17	32810	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$525.00
03/24/17	32912	WW GRAINGER	COMPUTER SUPPLIES	\$112.71
03/24/17	32932	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$74.47
03/24/17	33008	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,331.90
03/24/17	33035	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$7,756.25
03/27/17	32943	BEST BUY COMPANY INC	COMPUTER SUPPLIES	\$84.02

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/19/17	946779	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - WESTBURY	\$217.00
01/25/17	950452	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - BRONX	\$74.00
01/25/17	950461	MINIOTIS,MICHAEL	LEGISLATIVE DUTIES - BRONX	\$74.00
01/31/17	953220	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - BUFFALO	\$235.00
01/31/17	953224	DAVI, BARBARA	LEGISLATIVE DUTIES - MANHATTAN	\$15.00
01/31/17	953259	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - MANHATTAN	\$15.00
02/15/17	963254	DAVI, BARBARA	LEGISLATIVE DUTIES - MANHATTAN	\$555.00
02/15/17	963268	GRIMALDI,ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$581.50
02/15/17	963276	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - MANHATTAN	\$244.30
02/23/17	966586	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - MIDDLETOWN	\$14.00
02/23/17	966595	SESTITO, JOANNE	LEGISLATIVE DUTIES - MIDDLETOWN	\$14.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**SENATE TECHNOLOGY SERVICES**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/23/17	966603	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - MIDDLETOWN	\$14.00
02/23/17	966625	SESTITO, JOANNE	LEGISLATIVE DUTIES - GARDEN CITY	\$448.00
02/23/17	966643	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$227.00
02/23/17	966651	CONWAY, KAITLIN	LEGISLATIVE DUTIES - GARDEN CITY	\$448.00
03/01/17	970444	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - GARDEN CITY	\$494.32
03/01/17	970453	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - GARDEN CITY	\$152.00
03/01/17	970554	COURNEENE, HAYDEN	PICK UP OR DELIVERY - MIDDLETOWN	\$14.00
03/08/17	974139	COURNEENE, HAYDEN	LEGISLATIVE DUTIES - JAMESTOWN	\$358.00
03/08/17	974151	DAVI, BARBARA	LEGISLATIVE DUTIES - WATERTOWN	\$341.00
03/08/17	974173	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - WATERTOWN	\$341.00
03/08/17	974195	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - JAMESTOWN	\$358.00
03/08/17	974400	CONWAY, KAITLIN	LEGISLATIVE DUTIES - JAMESTOWN	\$169.00
03/15/17	978564	BIERNACKI, JASON	LEGISLATIVE DUTIES - BRONX	\$15.00
03/15/17	978650	DAVI, BARBARA	LEGISLATIVE DUTIES - BUFFALO	\$355.00
03/15/17	978667	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - BUFFALO	\$355.00
03/15/17	978698	MINIOTIS, MICHAEL	LEGISLATIVE DUTIES - BUFFALO	\$355.00
03/15/17	978705	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - BRONX	\$15.00
03/15/17	978711	SESTITO, JOANNE	LEGISLATIVE DUTIES - BUFFALO	\$355.00
03/22/17	983865	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - PLAINVIEW	\$286.00
03/22/17	983871	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$13.00
03/22/17	983946	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - PLAINVIEW	\$286.00
03/22/17	983965	CONWAY, KAITLIN	LEGISLATIVE DUTIES - PLAINVIEW	\$138.00
03/28/17	987976	DAVI, BARBARA	LEGISLATIVE DUTIES - BRONX	\$503.10
03/28/17	987984	CONWAY, KAITLIN	LEGISLATIVE DUTIES - BRONX	\$522.10
03/29/17	988622	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - BRONX	\$577.10

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,102,630.74
GENERAL EXPENDITURES.....	\$1,969,851.39
TOTAL ALL EXPENSES.....	=====
	<b>\$3,072,482.13</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$94.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$94.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$69.79
OFFICE SUPPLIES EXPENSES.....	\$5,824.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**STS/BUSINESS APPLICATIONS CENTER**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/08/16 - 03/08/17	WEB DEVELOPER	RA	\$31,643.38
BOUCHER, JOHN C	09/08/16 - 03/08/17	PROGRAMMER	RA	\$43,139.51
BUSH, ANN Y	09/08/16 - 03/08/17	PROGRAMMER / ANALYST	RA	\$31,645.70
CASEIRAS, KEVIN F	09/08/16 - 03/08/17	BUSINESS APPLICATION DEVELOPER	RA	\$31,183.30
GARDNER, STEPHEN J	09/08/16 - 03/08/17	MGR, DATA BASE & END USER COMPUTING	RA	\$63,790.48
GOULD, SHEILA J	09/08/16 - 12/28/16	APPLICATION PROGRAM SUPERVISOR	RA	\$30,292.00
HE, CHENGUANG	09/08/16 - 12/16/16	WEB DEVELOPER	SA	\$17,750.00
HE, CHENGUANG	02/27/17 - 03/08/17	WEB DEVELOPER	SA	\$1,750.00
HEITNER, BRIAN	09/08/16 - 03/08/17	SENIOR PROGRAMMER	RA	\$42,264.81
KEATOR, STEPHEN L	09/08/16 - 10/12/16	PROGRAMMER	RA	\$7,099.86
KEATOR, STEPHEN L	11/30/16	LUMP SUM VACATION PAYMENT		\$447.29
PHILLIPS, BRIAN H	09/08/16 - 03/08/17	PROGRAMMER / ANALYST	RA	\$36,213.97
SNYDER, SETH M	09/08/16 - 03/08/17	SENIOR PROGRAMMER	RA	\$44,113.90
STOUFFER, SAM L	09/08/16 - 03/08/17	WEB DEVELOPER	RA	\$32,648.62
ZALEWSKI, KENNETH J	09/08/16 - 03/08/17	APPLICATIONS MANAGER	RA	\$67,122.46

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30294	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
11/04/16	30573	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
11/17/16	30767	ORACLE AMERICA INC	CONSULTING SERVICES AND TRAVEL EXPENSES	\$11,050.91
12/16/16	31252	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$21.25
01/04/17	31521	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
01/06/17	31566	B&H PHOTO & ELECTRONICS CORP	BATTERIES	\$49.95
01/13/17	31762	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
02/09/17	32214	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
02/16/17	32411	ORACLE AMERICA INC	CONSULTING SERVICES	\$10,000.00
02/21/17	32329	SERENGETI SYSTEMS INCORPORATED	SOFTWARE SUPPORT & MAINTENANCE	\$270.00
03/16/17	32813	ORACLE AMERICA INC	CONSULTANT TRAVEL EXPENSES	\$1,036.39
03/24/17	33011	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
03/24/17	33033	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$8,007.45
03/27/17	33081	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,559.88

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$481,105.28
GENERAL EXPENDITURES.....	\$50,534.93
TOTAL ALL EXPENSES.....	=====
	<b>\$531,640.21</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## STS/BUSINESS APPLICATIONS CENTER

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.83
OFFICE SUPPLIES EXPENSES.....	\$203.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## STS/TELECOMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$18,619.44
DILORENZO, JOSEPH V	09/08/16 - 03/08/17	TELECOMMUNICATIONS SPECIALIST	RA	\$30,042.59
EZELL, JOHN L	09/08/16 - 03/08/17	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$43,954.31
MORIN, LISA A	09/08/16 - 03/08/17	TELECOMMUNICATIONS NETWORK COORD	RA	\$41,445.44
ROCHLER, MATTHEW	09/08/16 - 03/08/17	SENIOR TELECOMMUNICATIONS ENGINEER	RA	\$31,161.59
SNYDER JR, JOHN I	09/08/16 - 03/08/17	MNGR DATA PROCESSING UNIFIED COMM	RA	\$59,593.13
SPEZIALE, JOHN A	09/08/16 - 03/08/17	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$23,767.65

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/16	29966	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
10/11/16	30110	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
10/11/16	30112	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$70.78
10/11/16	30121	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$444.59
10/11/16	30122	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
10/11/16	30123	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,285.48
10/11/16	30133	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
10/13/16	30120	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,097.47
10/13/16	30192R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE AND CREDIT ON ACCOUNT	-\$141.44
10/17/16	30221	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.46
10/17/16	30286	CHARTER COMMUNICATAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
10/21/16	30323	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,823.12
10/24/16	30329	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$14.60
10/24/16	30344	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
10/24/16	30351	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$514.60
10/24/16	30364	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$2,000.00
10/24/16	30379	QWEST	TELEPHONE SERVICES	\$33,868.92
11/02/16	30408	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,044.21
11/02/16	30415	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$92.08
11/02/16	30420	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
11/02/16	30446	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$89.90
11/02/16	30449	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$4,620.95
11/02/16	30453	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
11/02/16	30466	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
11/07/16	30554	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$82.77
11/07/16	30561	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$444.62
11/07/16	30562	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
11/07/16	30563	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,285.48
11/07/16	30576	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
11/16/16	30612R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$30.00
11/21/16	30682	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/21/16	30683	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.46
11/21/16	30695	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,097.47
11/21/16	30764	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,248.34
12/02/16	30851	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$87.04
12/02/16	30971	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
12/05/16	30837	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$9.29
12/05/16	30838	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$995.92
12/05/16	30884	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$92.08
12/05/16	30887	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
12/05/16	30899	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
12/05/16	30900	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$514.13
12/05/16	30901	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
12/05/16	30941	QWEST	TELEPHONE SERVICES	\$0.51
12/05/16	30942	QWEST	TELEPHONE SERVICES	\$6.72
12/05/16	30943	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$2,000.00
12/05/16	30952	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$79.00
12/05/16	30957	CHARTER COMMUNICAITAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$76.61
12/05/16	30966	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$4,557.64
12/05/16	30972	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,245.84
12/05/16	30973	MAC SOURCE COMMUNICATIONS	SOFTWARE SUPPORT	\$6,600.00
12/05/16	30978	QWEST	TELEPHONE SERVICES	\$46,135.60
12/05/16	30996	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
12/12/16	31091	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
12/12/16	31092	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.46
12/12/16	31095	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$49.02
12/12/16	31104	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,097.47
12/12/16	31105	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,093.80
12/12/16	31106	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$451.13
12/12/16	31147	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
12/19/16	31278	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
12/19/16	31286	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
12/19/16	31287	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00
12/19/16	31350	CHARTER COMMUNICAITAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
01/04/17	31461	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,837.82
01/04/17	31466	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$4.05
01/04/17	31468	WW GRAINGER	TELECOMMUNICATION SUPPLIES	\$1,347.30
01/04/17	31478	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$92.08
01/04/17	31502	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$2,000.00
01/04/17	31515	OPTIMA COMMUNICATIONS SYSTEMS INC	TELECOMMUNICATIONS EQUIPMENT	\$1,299.80
01/04/17	31518	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
01/04/17	31519	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,248.34
01/06/17	31594	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$11,382.00
01/09/17	31556	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$962.38
01/09/17	31568	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
01/09/17	31569	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$149.50
01/09/17	31572	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$488.06
01/09/17	31573	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
01/09/17	31585	QWEST	TELEPHONE SERVICES	\$7.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/17	31586	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
01/09/17	31591	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$3,937.38
01/09/17	31595	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$33,394.46
01/17/17	31653	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,097.47
01/17/17	31654	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,150.43
01/17/17	31693	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
01/17/17	31763	QWEST	TELEPHONE SERVICES	\$46,117.90
01/19/17	31809R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$50.00
01/20/17	31829	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$980.82
01/20/17	31871	MERIDIAN IT INC	SOFTWARE SUPPORT & MAINTENANCE	\$30,286.00
01/23/17	31823	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$977.76
01/23/17	31865	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$79.01
01/26/17	31892	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,852.54
01/27/17	31909	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.46
01/27/17	31910	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$92.08
01/27/17	31912	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
01/27/17	31913	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$10.42
01/27/17	31921	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
01/27/17	31922	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$380.18
01/27/17	31923	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$422.46
01/27/17	31934	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$2,000.00
01/27/17	31946	CHARTER COMMUNICAITAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
01/27/17	31951	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$4,254.08
01/27/17	31956	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,248.34
01/27/17	31957	QWEST	TELEPHONE SERVICES	\$38,051.33
02/02/17	32002	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$33.90
02/02/17	32105	MERIDIAN IT INC	SOFTWARE SUPPORT & MAINTENANCE	\$78,273.24
02/06/17	32025	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$385.77
02/06/17	32026	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
02/06/17	32027	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,150.43
02/10/17	31506	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$38.51
02/13/17	32190	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
02/13/17	32199	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,097.47
02/13/17	32200	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$55.13
02/13/17	32220	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
02/13/17	32221	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$81.97
02/13/17	32257	CIT FINANCE LLC	PHONE EQUIPMENT LEASE	\$36,123.04
02/13/17	32258	CIT FINANCE LLC	PHONE EQUIPMENT LEASE	\$36,123.04
02/13/17	32259	CIT FINANCE LLC	PHONE EQUIPMENT LEASE	\$36,123.04
02/16/17	32306	GRAYBAR ELECTRIC COMPANY INC	TELECOMMUNICATION SUPPLIES	\$71.13
02/16/17	32408	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
02/21/17	32279	VERIZON NEW YORK INC	CANCELLED D.O. TELEPHONE SERVICES	-\$4,780.33
02/21/17	32291	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$141.27
02/21/17	32317	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.46
02/21/17	32320	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
02/21/17	32328	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$425.49
02/21/17	32342	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$2,000.00
02/21/17	32351	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/21/17	32398	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
02/21/17	32409	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,078.45
02/21/17	32413	QWEST	TELEPHONE SERVICES	\$37,618.57
02/22/17	32455R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$70.00
02/23/17	32470	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.80
02/23/17	32474	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
02/23/17	32482	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
03/03/17	32542	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,817.93
03/06/17	32565	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$345.04
03/06/17	32566	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
03/09/17	32696	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$117.92
03/09/17	32736	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
03/13/17	32651	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
03/13/17	32652	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.46
03/13/17	32663	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,097.47
03/13/17	32664	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,150.43
03/13/17	32712	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$81.97
03/13/17	32713	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
03/20/17	32821	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
03/20/17	32855	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
03/20/17	32867	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$36,123.04
03/27/17	32908	AT&T DIRECT MARKETING	TELEPHONE SERVICE	\$57.88
03/27/17	32937	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
03/27/17	32948	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
03/27/17	32949	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$420.52
03/27/17	32950	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00
03/27/17	32972	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$2,000.00
03/27/17	32973	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
03/27/17	32978	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$66.23
03/27/17	33010	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,178.38
03/27/17	33079	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,788.70
03/27/17	33080	QWEST	TELEPHONE SERVICES	\$20,101.09
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$248,584.15</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$795,459.78</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$1,044,043.93</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## STS/TELECOMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$25.61
OFFICE SUPPLIES EXPENSES.....	\$164.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

LC/ADMIN REGULATIONS REVIEW COMM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KIRKWOOD, JAMES A	09/08/16 - 03/08/17	COUNSEL TO THE ADMINISTRATIVE REGULA	RA	\$18,704.96
KOURY, JOHN A	09/08/16 - 03/08/17	DIRECTOR	RA	\$29,844.13

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30249	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
12/12/16	31155	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
12/19/16	31312	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
02/16/17	32353	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
03/24/17	32980	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$106.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$48,549.09
GENERAL EXPENDITURES.....	\$560.00
TOTAL ALL EXPENSES.....	\$49,109.09

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.37
OFFICE SUPPLIES EXPENSES.....	\$67.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## LC/DEVELOPMENT OF RURAL RESOURCES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOTT, WADE D	09/08/16 - 03/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$18,385.51
KASOW, JILLIAN D	09/08/16 - 12/28/16	DIRECTOR	RA	\$22,461.60
KASOW, JILLIAN D	01/26/17 - 03/08/17	DIRECTOR	RA	\$8,423.10
KUSNIERZ, THEODORE T	01/02/17 - 01/11/17	DIR RURAL RESOURCES / ALBANY OPERTNS	RA	\$2,615.39

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/17/16	30273	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
12/12/16	31179	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/19/16	31337	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/13/17	31730	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
02/16/17	32381	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/24/17	32987	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.00

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/09/16	908424	KASOW, JILLIAN	LEGISLATIVE DUTIES - HANNIBAL	\$195.10
12/21/16	931607	KASOW, JILLIAN	LEGISLATIVE DUTIES - HYDE PARK	\$85.32
12/21/16	931628	KASOW, JILLIAN	LEGISLATIVE DUTIES - LAKE PLACID	\$151.20
12/21/16	931632	KASOW, JILLIAN	LEGISLATIVE DUTIES - UTICA	\$209.87

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$51,885.60
GENERAL EXPENDITURES.....	\$883.49
TOTAL ALL EXPENSES.....	\$52,769.09

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$28.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$28.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.63
OFFICE SUPPLIES EXPENSES.....	\$76.84



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**TF/DEMOGRAPHIC RESEARCH AND REAPP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
HENNESSY, DANIEL J	09/08/16 - 03/08/17	SENIOR RESEARCH ANALYST	RA	\$51,381.72
SCHAEFER, DAVID S	09/08/16 - 03/08/17	SENIOR RESEARCH ANALYST	RA	\$47,015.18
TASSONE, FRANK	09/08/16 - 03/08/17	EXEC DIR/DIR OF NYC MAJ. OPERATIONS	RA	\$65,720.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/11/16	30172	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$100.00
11/21/16	30790	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$100.00
12/05/16	30995	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$100.00
12/27/16	31443	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$100.00
01/23/17	31886	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$101.60
03/06/17	32602	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20
03/27/17	33032	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/22/17	984010	SCHAEFER, DAVID	LEGISLATIVE DUTIES - MANHATTAN	\$95.90

**TOTAL EXPENSES:**

<b>PERSONAL SERVICE EXPENDITURES.....</b>	<b>\$164,116.90</b>
<b>GENERAL EXPENDITURES.....</b>	<b>\$803.90</b>
<b>TOTAL ALL EXPENSES.....</b>	<b>\$164,920.80</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.72
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## LC/LEGISLATIVE ETHICS COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DESORBO, GARY T	09/08/16 - 03/08/17	ASSISTANT COUNSEL	RA	\$25,000.04
DOREN, VICKY T	09/08/16 - 03/08/17	EXECUTIVE ASSISTANT	RA	\$25,498.50
MANIKAS, NICOLE A	09/08/16 - 03/08/17	MANAGER OF TRAINING, REPORTING & DIS	RA	\$21,848.96
REID, FELICIA A	09/08/16 - 03/08/17	SENIOR COUNSEL	RA	\$33,653.88
REID, LISA P	09/08/16 - 03/08/17	EXECUTIVE DIRECTOR & COUNSEL	RA	\$62,500.10
SEIBERT, KATHLEEN T	10/11/16 - 03/08/17	DEPUTY DIRECTOR	RA	\$33,346.27

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/16	30307	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
10/17/16	30308	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
11/07/16	30599	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$30.01
11/07/16	30600	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$26.29
12/05/16	30993	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/12/16	31222	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
12/19/16	31368	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
12/27/16	31444	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$4,721.95
12/27/16	31445	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$9,465.15
12/27/16	31446	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$7,654.13
12/27/16	31447	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$2,685.52
12/27/16	31448	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$13,582.85
12/27/16	31449	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$7,903.57
12/27/16	31450	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$1,283.51
12/27/16	31451	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$10,640.00
12/27/16	31452	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$3,926.36
12/27/16	31453	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$8,963.57
12/27/16	31454	BOIES SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$925.47
01/04/17	31530	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/13/17	31787	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
01/13/17	31788	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
01/23/17	31884	ELLEN HOLTZMAN ESQ	PER DIEM LEC MEETING	\$300.00
01/23/17	31885	PETER COFFEY ESQ	PER DIEM LEC MEETING	\$300.00
02/06/17	32124	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
02/23/17	32498	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
03/03/17	32620	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$53.20
03/08/17	974271	DESORBO, GARY	REIMBURSEMENT FOR BUSINESS EXPENSES	\$28.24
03/13/17	32755	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/24/17	33030	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$35.15
03/27/17	33028	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/27/17	33029	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/27/17	33031	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

**LC/LEGISLATIVE ETHICS COMMISSION**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/16	894719	DESORBO, GARY	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$89.64
10/19/16	894890	REID, LISA	LEGISLATIVE DUTIES - BROOKLYN	\$114.00
10/19/16	894901	REID, LISA	LEGISLATIVE DUTIES - QUEENS	\$239.00
11/28/16	915901	REID, LISA	LEGISLATIVE DUTIES - WHITE PLAINS	\$156.60
12/29/16	935664	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - ROCHESTER	\$265.42
12/29/16	935675	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - SYRACUSE	\$175.26
01/25/17	950042	DESORBO, GARY	LEGISLATIVE DUTIES - MANHATTAN	\$146.10
01/25/17	950053	REID, FELICIA	LEGISLATIVE DUTIES - MANHATTAN	\$104.00
01/25/17	950064	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - BINGHAMTON	\$153.90

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$201,847.75
GENERAL EXPENDITURES.....	\$76,639.43
TOTAL ALL EXPENSES.....	\$278,487.18

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$233.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$233.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$245.89
OFFICE SUPPLIES EXPENSES.....	\$281.17

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## LEGISLATIVE HEALTH SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	09/08/16 - 03/08/17	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$33,365.63
RICH, BERNADETTE R	09/08/16 - 03/08/17	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$32,354.50
RITTOCH, SHEILA B	09/08/16 - 03/08/17	DIRECTOR	RA	\$37,409.90

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/16	30170	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$107.04
10/07/16	30171	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$16.34
11/16/16	30613R	ALBANY MEDICAL COLLEGE	REFUND ON ACCOUNT	-\$135.00
12/05/16	30994	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	\$19.96
01/04/17	31531	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97
02/06/17	32125	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$921.23
02/06/17	32126	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$7.95
02/23/17	32499	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$585.00
02/23/17	32500	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$98.04
02/23/17	32501	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$36.24
02/23/17	32502	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$124.00
03/03/17	32601	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$382.60
03/09/17	32756	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$33.16

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$103,130.03
GENERAL EXPENDITURES.....	\$2,226.53
TOTAL ALL EXPENSES.....	\$105,356.56

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.75
OFFICE SUPPLIES EXPENSES.....	\$51.81

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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## LEGISLATIVE LIBRARY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/08/16 - 03/08/17	LEGISLATIVE LIBRARIAN	RA	\$31,242.38
BARTLETTE JR, JOSEPH D	09/08/16 - 03/08/17	LAW LIBRARY ASSISTANT	RA	\$30,572.69
BOGDAN, KAREN A	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$30,785.64
GRSZTOFF, STEPHEN L	09/08/16 - 03/08/17	LAW LIBRARIAN	RA	\$24,492.13
GILIBERTO, JAMES A	09/08/16 - 03/08/17	LEGISLATIVE LIBRARIAN	RA	\$40,736.55
ROHRER, SUZANNE E	09/08/16 - 03/08/17	ADMINISTRATIVE ASSISTANT	RA	\$23,254.91
VAN EPPS, CHRISTOPHER J	09/08/16 - 03/08/17	LAW LIBRARY ASSISTANT	RA	\$23,760.40

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/16	30162	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,387.00
10/07/16	30163	WEST PUBLISHING	LAW BOOK(S)	\$11,618.00
10/07/16	30164	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$244.15
10/07/16	30165	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$362.09
10/07/16	30166	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$64.13
10/11/16	30167	SAGE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$227.94
10/11/16	30168	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$405.00
10/11/16	30169	LEG INC	LAW BOOK(S)	\$33.00
10/14/16	30304	WEST PUBLISHING	LAW BOOK(S)	\$11,618.00
10/14/16	30306	WILLIAM S HEIN & CO INC	ON-LINE COMPUTER SERVICES	\$6,290.00
10/17/16	30303	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$751.05
10/17/16	30305	ALM MEDIA LLC	LAW BOOK(S)	\$435.95
10/21/16	30387	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	SUBSCRIPTIONS/PUBLICATIONS	\$55.30
10/21/16	30388	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
10/21/16	30389	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,434.91
10/21/16	30390	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$6,102.27
11/02/16	30461	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$702.75
11/02/16	30462	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$705.00
11/02/16	30463	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$705.00
11/02/16	30464	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$14,600.00
11/02/16	30465	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$85.00
11/04/16	30598	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$11,618.00
11/17/16	30787	RELX INC	ON-LINE COMPUTER SERVICES	\$5,078.56
11/17/16	30788	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$87.47
11/17/16	30789	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$148.50
12/02/16	30989	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$306.80
12/02/16	30991	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
12/02/16	30992	WEST PUBLISHING	LAW BOOK(S)	\$11,618.00
12/05/16	30990	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$35.50
12/09/16	31211	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,059.02
12/09/16	31214	THE HF GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$501.10

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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## LEGISLATIVE LIBRARY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/16	31215	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,387.00
12/09/16	31216	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$602.86
12/09/16	31217	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$513.51
12/09/16	31218	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$771.21
12/09/16	31219	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$450.50
12/09/16	31221	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$5,039.35
12/12/16	31212	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$720.10
12/12/16	31213	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$719.90
12/12/16	31220	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$289.38
12/16/16	31363	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$202.50
12/16/16	31364	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$530.44
12/16/16	31365	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$125.09
12/16/16	31366	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$128.70
12/16/16	31367	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$416.40
01/04/17	31527	ALM MEDIA LLC	SUBSCRIPTIONS/PUBLICATIONS	\$630.90
01/04/17	31528	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
01/04/17	31529	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,387.00
01/13/17	31778	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$755.15
01/13/17	31779	WEST PUBLISHING	LAW BOOK(S)	\$11,618.00
01/13/17	31780	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$505.99
01/13/17	31781	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$266.00
01/13/17	31782	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$610.27
01/13/17	31783	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$189.98
01/13/17	31784	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,175.63
01/17/17	31785	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$441.00
01/17/17	31786	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$405.00
01/20/17	31881	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
01/20/17	31882	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,544.16
01/20/17	31883	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$553.06
01/26/17	31965	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$818.24
01/27/17	31966	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$271.90
02/02/17	32122	WOLBERG ELECTRICAL SUPPLY CO INC	OFFICE SUPPLIES	\$17.10
02/02/17	32123	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$465.00
02/09/17	32254	WEST PUBLISHING	LAW BOOK(S)	\$11,618.00
02/09/17	32256	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$324.21
02/13/17	32253	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$704.25
02/13/17	32255	ALM MEDIA LLC	LAW BOOK(S)	\$1,043.90
02/16/17	32427	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$83.70
02/16/17	32428	RELX INC	ON-LINE COMPUTER SERVICES	\$3,999.44
02/16/17	32429	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$6,549.22
02/16/17	32430	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,368.43
03/03/17	32600	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$722.10
03/09/17	32753	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.50
03/09/17	32754	WEST PUBLISHING	LAW BOOK(S)	\$11,618.00
03/09/17	32767	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$682.65
03/13/17	32751	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$11.56
03/24/17	33022	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
03/24/17	33023	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,922.32

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2016 to March 31, 2017

## LEGISLATIVE LIBRARY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/17	33024	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$11,618.00
03/24/17	33025	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$113.21
03/27/17	33026	LEG INC	LAW BOOK(S)	\$43.00
03/27/17	33027	LEG INC	LAW BOOK(S)	\$46.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$204,844.70</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$215,040.30</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$419,885.00</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$17.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$17.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.59
OFFICE SUPPLIES EXPENSES.....	\$479.04

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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## LEGISLATIVE MESSENGER SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/08/16 - 03/08/17	MESSENGER	RA	\$14,363.49
AMODEO, GRETA G	09/08/16 - 03/08/17	MESSENGER	RA	\$14,363.49
BENES, DANIEL O	09/08/16 - 12/29/16	MESSENGER	RA	\$9,428.19
BENES, DANIEL O	03/08/17	LUMP SUM VACATION PAYMENT		\$636.55
BONESTEEL, BETH A	09/08/16 - 03/08/17	ASSISTANT DIRECTOR	RA	\$27,248.56
CLARK, SHANNON L	01/30/17 - 03/02/17	MESSENGER APPRENTICE	TE	\$567.07
COHEN, MICHAEL A	09/08/16 - 03/08/17	MESSENGER	RA	\$17,937.01
COMLEY, NANCY F	09/08/16 - 12/30/16	MESSENGER	RA	\$12,057.33
COMLEY, NANCY F	02/22/17	LUMP SUM VACATION PAYMENT		\$3,969.22
CROWE, WILLIAM D	09/08/16 - 03/08/17	MESSENGER	RA	\$16,422.97
DALY, MICHELLE L	09/08/16 - 03/08/17	MESSENGER	RA	\$15,112.18
DENENBERG, ADAM S	09/08/16 - 03/08/17	MESSENGER COORDINATOR	RA	\$17,370.10
DESIENO, ROBERT B	09/08/16 - 03/08/17	MESSENGER	RA	\$16,690.87
FAULKNER, WILLIAM J	09/08/16 - 02/24/17	MESSENGER	RA	\$17,600.93
FORKEUTIS, SHARON M	09/08/16 - 03/08/17	MESSENGER	RA	\$17,183.48
GAGNON, MARCUS L	09/08/16 - 03/08/17	MESSENGER	RA	\$15,226.24
GERARD, WILLIAM B	09/08/16 - 03/08/17	MESSENGER	RA	\$18,790.52
GRIFFIN, KATHERINE A	09/08/16 - 03/08/17	MESSENGER	RA	\$16,096.60
HARDY, KENNASHA S	01/26/17 - 03/08/17	MESSENGER APPRENTICE	TE	\$819.69
KATHER, KEVIN T	09/08/16 - 03/08/17	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$40,911.60
LAPP, KIMBERLY A	09/08/16 - 03/08/17	MESSENGER	RA	\$17,183.48
MCDONALD, BARBARA	09/08/16 - 03/08/17	MESSENGER COORDINATOR	RA	\$18,803.25
O'BRIEN, KATHY A	09/08/16 - 03/08/17	MESSENGER COORDINATOR	RA	\$17,243.94
O'HARA, PATRICK M	09/08/16 - 03/08/17	MESSENGER	RA	\$17,652.19
OLIVER, KADIJA S	09/08/16 - 03/08/17	MESSENGER COORDINATOR	RA	\$15,102.65
ROTUNDO, FRANCIS M	09/08/16 - 03/08/17	MESSENGER	RA	\$18,790.52
SCHLEICH, KATHLEEN A	09/08/16 - 03/08/17	MESSENGER	RA	\$15,112.18
WOJTOWICZ, BARBARA H	09/08/16 - 03/08/17	MESSENGER	RA	\$17,183.48
ZEH, VALERIE J	09/08/16 - 03/08/17	MESSENGER	RA	\$17,183.61

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/16	31223	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$75.70
01/13/17	31789	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85
02/23/17	32503	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.35
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$447,051.39
GENERAL EXPENDITURES.....				\$177.90
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$447,229.29</b>



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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## LEGISLATIVE MESSENGER SERVICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$43.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$43.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.38
OFFICE SUPPLIES EXPENSES.....	\$495.69