

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

## SENATOR SERPHIN R. MALTESE

DEPUTY MAJORITY WHIP  
 CHAIR, SENATE COMMITTEE ON CITIES  
 CHAIR, SENATE SPECIAL COMMITTEE ON THE ARTS AND CULTURAL AFFAIRS

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MALTESE, SERPHIN R	03/23/06 - 03/20/06	MEMBER	RA	\$39,749.97
MALTESE, SERPHIN R	04/05/06	DEPUTY MAJORITY WHIP	RA	\$15,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALICHA, RICHARD A	03/09/06 - 09/06/06	COMMUNITY RELATIONS ASSISTANT	SA	\$9,997.75
ALPERT, LYNN	03/09/06 - 09/06/06	COMMUNITY RELATIONS ASSISTANT	SA	\$17,500.08
ARON, SUSAN T	03/09/06 - 06/30/06	CHIEF COUNSEL	SA	\$28,275.00
BHUIYAN, SHAAKER I	03/09/06 - 09/06/06	COMMUNITY ASSISTANT	SA	\$11,109.39
CARRIGAN, RAYMOND J	03/09/06 - 09/06/06	DATA SERVICES MANAGER	RA	\$20,250.10
CAVALLO, GIULIO A	03/09/06 - 09/06/06	COMMUNITY AIDE	SA	\$25,000.04
COMO, ANTHONY	03/09/06 - 09/06/06	COUNSEL/DO CHIEF OF STAFF	SA	\$3,802.03
CORDARD, KATHRYN L	03/09/06 - 09/06/06	COUNSEL	RA	\$39,500.11
CRONIN, JAMES M	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	SA	\$14,275.00
DORAZI, AMANDA J	05/17/06	LUMP SUM VACATION LAG PAYMENT	SA	\$325.32
FABRIZI, PAUL	03/09/06 - 06/30/06	DIR. CONSTITUENT RELATIONS/DISTRICT	SA	\$8,700.00
FRAWLEY, PAUL	05/06/06	LUMP SUM VACATION PAYMENT	SA	\$5,000.01
GROEZINGER, ROBERT R	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	SA	\$17,104.20
IACOVONE, ROSEMARIE A	03/09/06 - 09/06/06	ASSOCIATE COUNSEL	SA	\$2,343.25
ILITESCU, IONELIA S	06/01/06 - 09/06/06	DIRECTOR OF COMMUNITY RELATIONS	SA	\$16,785.08
JIMENEZ, MARJORIE	03/09/06 - 09/06/06	COMMUNITY ASSISTANT	SA	\$1,040.00
KOWLES, KELLY ANN	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	SA	\$16,631.44
KRUMHOLTZ, KATHRYN	07/31/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$18,557.73
LEWCUK, KASOLINA	03/09/06 - 09/06/06	COMMUNITY ASSISTANT	SA	\$1,092.00
LEWCUK, KATARYNA	03/09/06 - 09/06/06	SPECIAL ASSISTANT - VETERANS AFFAIRS	SA	\$3,432.41
OWEN, PATRICIA A	03/09/06 - 09/06/06	COMMUNITY RELATIONS ASSISTANT	SA	\$8,976.50
RANCO, ROSEMARIE P	03/09/06 - 09/06/06	COMMUNITY RELATIONS REPRESENTATIVE	SA	\$3,698.24
REICH, PERRY S	03/09/06 - 03/29/06	COUNSEL	SA	\$1,153.87
RUGGLES, KRISTIN K	05/17/06	LUMP SUM VACATION PAYMENT	SA	\$2,150.80
SHOLOMOVA, LYUDMILA Y	03/09/06 - 09/06/06	LEGISLATIVE DIRECTOR	RA	\$22,317.39
UDOWITZCH, MITCHELL L	03/23/06 - 09/06/06	COMMUNITY ASSISTANT	SA	\$1,472.00
VATTIMO, VICTORIA A	03/09/06 - 09/06/06	ASSISTANT PUBLIC RELATIONS ASSISTANT	SA	\$4,003.92
WEBBER, TARA C	03/09/06 - 09/06/06	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$36,250.11
ZACK, REBECCA T	05/24/06 - 09/06/06	LEGISLATIVE AIDE	SA	\$2,922.30
ZACK, REBECCA T	03/09/06 - 09/06/06	PROGRAM DIRECTOR	RA	\$18,111.99

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

### GENERAL EXPENDITURES

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR SERPHIN R. MALTESE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$431.67
04/03/06	2224	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$298.86
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.85
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$198.00
04/18/06	2580	ITALIAN TRIBUNE	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
04/24/06	2669	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. CLEANING	\$20.00
04/24/06	2729	RDR REALTY, CORPORATION	D.O. LEASE	\$3,664.07
04/24/06	2735	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,192.81
04/25/06	27842	JOURNAL VOUCHER	D.O. LEASE	\$250.25
05/01/06	2890	AVAYA FINANCIAL SERVICES	D.O. TELEPHONE SERVICES	\$330.10
05/09/06	3061	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$426.58
05/15/06	3149	VERIZON PUBLISHING CORP.	SUBSCRIPTIONS/PUBLICATIONS	\$69.99
05/22/06	3301	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. CLEANING	\$20.00
05/22/06	3325	LEROY CLARK	D.O. CLEANING	\$766.00
05/22/06	3403	KEYSPAN ENERGY DELIVERY	D.O. GAS SERVICE	\$76.90
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$379.00
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$48.56
05/30/06	3504	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$9.36
05/30/06	3522	AVAYA FINANCIAL SERVICES	D.O. TELEPHONE SERVICES	\$115.99
05/30/06	3547	DIRAD TECHNOLOGIES	TELECOMMUNICATIONS EQUIPMENT	\$3,664.07
05/30/06	3572	RDR REALTY, CORPORATION	D.O. LEASE	\$2,192.81
05/30/06	3578	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,192.81
05/30/06	36282	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$227.33
06/12/06	3652	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$280.00
06/20/06	3967	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. CLEANING	\$21.84
06/26/06	4155	AT&T DIRECT MARKETING	D.O. CLEANING	\$20.00
06/26/06	4184	AVAYA FINANCIAL SERVICES	D.O. TELEPHONE SERVICES	\$25.38
06/26/06	4228	RDR REALTY, CORPORATION	D.O. TELEPHONE SERVICES	\$115.99
06/26/06	4234	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$3,664.07
06/27/06	42882	JOURNAL VOUCHER	D.O. LEASE	\$2,192.81
07/03/06	4350	VERIZON	D.O. LEASE	\$451.96
07/17/06	4598	LEROY CLARK	D.O. ELECTRIC SERVICE	\$280.00
07/17/06	4609	HASLER INC. MAINTENANCE SERVICES INC.	D.O. MAILING EQUIPMENT LEASE	\$198.00
07/24/06	4574	KEYSPAN ENERGY DELIVERY	D.O. CLEANING	\$20.00
07/24/06	4764	RDR REALTY CORPORATION	D.O. GAS SERVICE	\$26.72
07/24/06	4770	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$3,664.07
07/26/06	48422	JOURNAL VOUCHER	D.O. LEASE	\$2,192.81
08/01/06	4848	VERIZON	D.O. ELECTRIC SERVICE	\$267.84
08/15/06	5073	AT&T DIRECT MARKETING	D.O. ELECTRIC SERVICE	\$444.68
08/15/06	5117	CHARLIE'S EXPRESS STOP	D.O. TELEPHONE SERVICES	\$211.20
08/22/06	5175	DIVERSIFIED MAINTENANCE SERVICES INC.	SUBSCRIPTIONS/PUBLICATIONS	\$23.98
08/22/06	5184	LEROY CLARK	D.O. CLEANING	\$20.00
08/23/06	5035R	MCGRAW-HILL COMPANIES	D.O. CLEANING	\$350.00
08/25/06	5338	RDR REALTY, CORPORATION	D.O. LEASE	\$3,664.07
08/25/06	5344	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,192.81
08/30/06	5395Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$382.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR SERPHIN R. MALTESE**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/06/06	5484	AVAYA FINANCIAL SERVICES	D.O. TELEPHONE SERVICES	\$115.99
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$436.06
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.16
09/22/06	5751	AVAYA FINANCIAL SERVICES	D.O. TELEPHONE SERVICES	\$115.99
09/22/06	5807	RDR REALTY & MANAGEMENT LLC.	D.O. LEASE	\$3,664.07
09/25/06	5913	SMART REPTER MAINTENANCE SERVICES INC.	D.O. LEASE	\$2,192.81
09/25/06	5914	KEYSERN ENERGY DELIVERY	D.O. WINDOW CLEANING	\$20.00
09/25/06	5796		D.O. GAS SERVICE	\$23.32

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/24/06	2644T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,458.28
04/24/06	2645T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,459.27
04/24/06	2646T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$926.90
07/05/06	4313T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,194.68
07/05/06	4314T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,456.93
07/05/06	4315T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$410.83
08/01/06	4827T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,463.45
08/01/06	4828T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$697.19

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/05/06	3677T	ZACK, REBECCA	MEETING-CURENS	\$749.35
06/26/06	4125T	JIMENEZ, MARJORIE	MEETING-CURENS	\$187.44
08/28/06	5249T	VATTIMO, VICTORIA	MEETING-MANHATTAN	\$196.26

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$436,892.13
GENERAL EXPENDITURES.....	\$53,912.03
=====	=====
TOTAL ALL EXPENSES.....	\$490,804.16

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$8,649.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$74,273.94
TOTAL MAILING EXPENSES.....	\$82,923.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$735.35
OFFICE SUPPLIES EXPENSES.....	\$3,352.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR CARL L. MARCELLINO**

CHAIR, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	03/23/06 - 09/30/06	MEMBER	RA	\$39,749.97
MARCELLINO, CARL L	04/05/06	CHAIR, COMM ON ENV CONSERVATION	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANVILLE III, JOHN K	03/09/06 - 09/06/06	PUBLIC AFFAIRS DIRECTOR	RA	\$29,400.28
BENDER, ANNA K	06/24/06	COMMUNITY RELATIONS AIDE	SA	\$10,999.97
CULLIN, ANGIE M	03/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	\$20,000.11
DICOCCO, JOHN C	03/09/06 - 09/06/06	CONSTITUENT AIDE	SA	\$10,000.04
GERACI, RONALD J	03/09/06 - 09/06/06	LEGISLATIVE RESEARCH ASSISTANT	SA	\$10,000.12
GOLDEN, LORI M	03/09/06 - 09/06/06	CONSTITUENT AIDE	SA	\$19,000.02
HICKS, MARYANNE B	03/09/06 - 09/06/06	CONSTITUENT AIDE/COMMUNITY SVCS.	RA	\$19,000.02
HUIE, MARIE G	03/09/06 - 09/06/06	CONSTITUENT/COMMUNITY LIAISON	RA	\$16,275.22
IVES, KIRK W	03/09/06 - 09/06/06	LEGIS DIRECTOR/PRESS COORDINATOR	RA	\$36,825.36
KELLEHER, DEBORAH PECK	03/09/06 - 09/06/06	ENVIRONMENTAL CONSERVATION COMM DIR	RA	\$27,825.20
LAGUERRA, NANCY C	03/09/06 - 09/06/06	EXECUTIVE SECRETARY	RA	\$31,973.37
LAMALEFA, TONI ANN	03/09/06 - 09/06/06	EXECUTIVE SECRETARY	RA	\$20,737.73
LYONS, DOUGLAS J	03/09/06 - 09/06/06	RECEPTIONIST / SECRETARY	SA	\$12,500.02
LYONS, VERONICA A	03/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	\$6,057.67
MONCK-ROWLEY, MERRITT C	06/26/06 - 08/25/06	COUNSEL	SA	\$10,000.12
SAVINO, ELLEN N	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	\$30,430.16
WILSON, KATHY D	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$373.68
04/03/06	2263	CLEAN CORP., NY	D.O. CLEANING	\$160.00
04/03/06	2312	LIPA	D.O. ELECTRIC SERVICE	\$139.80
04/03/06	2313	KEYSPAN ENERGY DELIVERY-LI	D.O. GAS SERVICE	\$193.31
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$32.89
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$28.00
04/24/06	2708	ONE MAXIMUM	D.O. CLEANING	\$1,875.85
04/24/06	2743	COZY REALTY	D.O. LEASE	\$2,000.00
04/24/06	2882	MARKETBET COMPANY	D.O. LEASE	\$128.00
05/01/06	2937	CLEAN CORP., NY	D.O. CLEANING	\$169.69
05/01/06	2937	LIPA	D.O. ELECTRIC SERVICE	\$137.38
05/01/06	2938	KEYSPAN ENERGY DELIVERY-LI	D.O. GAS SERVICE	\$477.66
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$448.95
05/22/06	3375	COLE INFORMATION SERVICES	BOOK(S)	\$120.00
05/22/06	3383	ONE MAXIMUM	D.O. CLEANING	\$120.00

**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

**SENATOR CARL L. MARCELLINO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$331.43
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$49.07
05/30/06	3586	COZY REALTY	D.O. LEASE	\$1,875.85
05/30/06	3602	278 MAIN STREET COMPANY	D.O. LEASE	\$2,158.00
06/05/06	3722	CLEAN CORP., NY	D.O. CLEANING	\$126.43
06/05/06	3765	LIPA	D.O. GAS SERVICE	\$57.11
06/12/06	3976	SPAN ENERGY DELIVERY-LI	SUBSCRIPTIONS/PUBLICATIONS	\$422.30
06/20/06	4034	CHARLES EXPRESS STOP	D.O. CLEANING	\$150.00
06/26/06	4155	ONE MAXIMUM	D.O. TELEPHONE SERVICES	\$22.56
06/26/06	4243	AT&T DIRECT MARKETING	D.O. LEASE	\$1,875.85
06/26/06	4259	COZY REALTY	D.O. LEASE	\$2,000.00
07/03/06	4350	278 MAIN STREET COMPANY	D.O. TELEPHONE SERVICES	\$389.66
07/03/06	4424	VERIZON	D.O. LEASE	\$184.85
07/11/06	4506	CLEAN CORP., NY	D.O. CLEANING	\$169.00
07/17/06	4609	HASLER INC., NY	D.O. MALLING EQUIPMENT LEASE	\$123.00
07/17/06	4629	ONE MAXIMUM	D.O. ELECTRIC SERVICE	\$189.87
07/24/06	4782	COZY REALTY	D.O. LEASE	\$262.40
07/24/06	4782	278 MAIN STREET COMPANY	D.O. LEASE	\$120.00
08/01/06	4848	VERIZON	D.O. LEASE	\$1,875.85
08/01/06	4872	CLEAN CORP., NY	D.O. CLEANING	\$2,000.00
08/01/06	4920	LIPA	D.O. TELEPHONE SERVICES	\$410.20
08/15/06	5073	AT&T DIRECT MARKETING	D.O. ELECTRIC SERVICE	\$128.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	D.O. TELEPHONE SERVICES	\$24.92
08/25/06	5319	ONE MAXIMUM	SUBSCRIPTIONS/PUBLICATIONS	\$262.40
08/25/06	5353	COZY REALTY	D.O. CLEANING	\$120.00
08/28/06	5369	GREY HOUSE PUBLISHING	BOOK(S)	\$1,875.85
08/28/06	5472	278 MAIN STREET COMPANY	D.O. LEASE	\$125.37
09/06/06	5472	CLEAN CORP., NY	D.O. CLEANING	\$2,128.00
09/12/06	5537	VERIZON	D.O. ELECTRIC SERVICE	\$220.27
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$378.24
09/22/06	5767	ONE MAXIMUM	D.O. TELEPHONE SERVICES	\$19.75
09/22/06	5822	COZY REALTY	D.O. LEASE	\$150.00
09/25/06	5838	278 MAIN STREET COMPANY	D.O. LEASE	\$1,875.85

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2351T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,457.61
04/17/06	2319T	MARCELLINO, CARL	MEETING-MANHATTAN	\$27.00
05/01/06	2809T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,740.71
06/05/06	3645T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,457.61
06/20/06	3941T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,611.41
07/11/06	4439T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,388.74
08/22/06	5144T	MARCELLINO, CARL	TOLLS-ALBANY	\$40.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR CARL I. MARCELLINO**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/09/06	2945T	KELLEHER, DEBORAH PECK	CONFERENCE-ALBANY	\$20.00
09/07/06	5421T	IVES, KIRK	MEETING-OYSTER BAY	\$234.42
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$365,670.50
GENERAL EXPENDITURES.....				\$38,231.30
TOTAL ALL EXPENSES.....				\$403,901.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,644.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$76,557.99
TOTAL MAILING EXPENSES.....	\$80,202.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$122.89
OFFICE SUPPLIES EXPENSES.....	\$1,039.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR JOHN J. MARCHI**

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS

ASSI MAJ LDR, CONFERENCE OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
MARCHI, JOHN J	03/23/06 - 09/20/06	MEMBER	SA	\$39,749.97
MARCHI, JOHN J	04/03/06	ASSI MAJ LDR, CONFERENCE OPERATIONS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
BERNHARDT, KIRSTIN H	03/09/06 - 09/06/06	COMMUNITY RELATIONS REPRESENTATIVE	SA	\$1,414.53
BRANDFLOP, CAROLA M	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	\$5,759.01
CHARNICK, RICHARD	02/27/06 - 03/09/06	SECRETARY	RA	\$22,132.29
CHASTNEY, KATHLEEN H	03/09/06 - 09/06/06	COMMUNITY REPRESENTATIVE	SA	\$1,409.59
COZZELLO, VICTOR A	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	SA	\$4,857.90
ELLIS, TIMOTHY G	06/23/06	COMMUNITY REPRESENTATIVE	SA	\$704.80
FIRESTONE, JULIE A	03/09/06 - 05/31/06	LUMP SUM VACATION PAYMENT	SA	\$803.85
FIRESTONE, JULIE A	08/23/06	COMMUNITY REPRESENTATIVE	SA	\$1,409.59
GREGO, ROSEMARY J	03/09/06 - 09/06/06	COMMUNITY REPRESENTATIVE	SA	\$26,250.12
HELBOCK JR, ROBERT J	03/09/06 - 09/06/06	LEGISLATIVE COUNSEL	SA	\$30,235.01
JAFFE, DAVID	03/09/06 - 09/06/06	RECEPTIONIST	SA	\$13,125.06
MCLAUGHLIN, GERALD F	03/09/06 - 09/06/06	PRESS ADVISOR	SA	\$43,125.06
PALLADINO, INEZ M	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	SA	\$1,409.59
ROONEY, KATHLEEN H	03/09/06 - 09/06/06	RESEARCH ASSISTANT	SA	\$7,409.59
ROONEY, KATHLEEN H	03/09/06 - 09/06/06	SPECIAL COUNSEL	SA	\$42,922.10
RUSSO, EUGENE J	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	SA	\$8,500.05
SLATTERY, KATHLEEN F	03/09/06 - 09/06/06	RECEPTIONIST	SA	\$8,962.32
SPRATT, ANN M	03/09/06 - 09/06/06	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$36,500.10
WERNER, HANS A	02/26/06 - 07/20/06	CLERK	TE	\$1,331.25

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D. O. TELEPHONE SERVICES	\$200.46
04/13/06	2428	VERIZON	D. O. TELEPHONE SERVICES	\$11.66
04/13/06	2428	VERIZON WIRELESS	MOBILE PHONE-SEN. MARCHI	\$108.52
04/17/06	2565	HASLER INC.	D. O. MAILING EQUIPMENT LEASE	\$99.00
04/18/06	2563	COVERALL OF NORTHERN N. J.	D. O. CLEANING	\$325.00
04/18/06	2693	VERIZON WIRELESS	MOBILE PHONE-SEN. MARCHI	\$38.66
04/24/06	2774	TOMAR MANAGEMENT, LLC	D. O. LEASE	\$2,825.32
04/25/06	2784Z	JOURNAL VOUCHER	D. O. ELECTRIC SERVICE	\$52.19
05/05/06	3034	VERIZON WIRELESS	MOBILE PHONE-SEN. MARCHI	\$47.93
05/09/06	3050	LANZI, ALICE	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$85.50
05/09/06	3065	CARUBA, RICHARD	REIMBURSEMENT FOR GASOLINE	\$37.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR JOHN J. MARCHI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$189.04
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$201.34
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$325.00
05/30/06	3519	COVERALL OF NORTHERN N.J.	D.O. CLEANING	\$2,825.32
05/30/06	3617	TOWAR MANAGEMENT, LLC	D.O. LEASE	\$54.68
05/30/06	3628Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$40.00
05/30/06	3724	VERIZON WIRELESS	MOBILE PHONE-SEN. MARCHI	\$408.30
06/12/06	3852	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	\$30.38
06/12/06	3876	VERIZON WIRELESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$325.00
06/20/06	4011R	VERIZON WIRELESS	CANCELLATION OF SERVICE	\$22.77
06/26/06	4155	COVERALL OF NORTHERN N.J.	D.O. CLEANING	\$2,825.32
06/26/06	4274	TOWAR MANAGEMENT, LLC	D.O. LEASE	\$431.84
06/27/06	4288Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$466.21
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$325.00
07/11/06	4507	COVERALL OF NORTHERN N.J.	MOBILE PHONE-SEN. MARCHI	\$99.00
07/17/06	4607	HASLER INC.	D.O. CLEANING	\$2,825.32
07/17/06	4609	TOWAR MANAGEMENT, LLC	D.O. LEASING EQUIPMENT LEASE	\$50.90
07/24/06	4810	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$206.83
08/01/06	4848	VERIZON WIRELESS	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$76.50
08/01/06	4849	VERIZON WIRELESS	MOBILE PHONE-SEN. MARCHI	\$47.20
08/01/06	4894	VERIZON WIRELESS	D.O. TELEPHONE SERVICES	\$6.86
08/15/06	5073	AT&T DIRECT MARKETING	SUBSCRIPTIONS/PUBLICATIONS	\$270.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	D.O. CLEANING	\$2,825.32
08/22/06	5197	COVERALL OF NORTHERN N.J.	D.O. LEASE	\$250.97
08/25/06	5384	TOWAR MANAGEMENT, LLC	BOOK(S) ELECTRIC SERVICE	\$54.08
08/28/06	5310	GREY HOUSE PUBLISHING	D.O. TELEPHONE SERVICES	\$204.57
08/30/06	5395Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	\$4.26
09/12/06	5537	VERIZON WIRELESS	MOBILE PHONE-SEN. MARCHI	\$11.43
09/12/06	5545	AT&T DIRECT MARKETING	D.O. LEASE	\$2,825.32
09/12/06	5562	VERIZON WIRELESS	D.O. LEASE	\$11.43
09/22/06	5853	TOWAR MANAGEMENT, LLC	D.O. LEASE	\$2,825.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2352T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$617.00
04/17/06	2499T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/01/06	2810T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$188.00
05/09/06	2971T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/15/06	3108T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/22/06	3259T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/30/06	3434T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$331.00
06/05/06	3646T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$331.00
06/20/06	3942T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$331.00
07/11/06	4440T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$760.00
07/17/06	4545T	MARCHI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$45.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2006 to September 30, 2006

SENATOR JOHN J. MARCHI

TOTAL EXPENSES:  
PERSONAL SERVICE EXPENDITURES..... \$342,350.29  
GENERAL EXPENDITURES..... \$25,696.73  
===== \$368,047.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES  
FIRST CLASS..... \$703.39  
NEWSLETTER..... \$0.00  
BULK RATE..... \$22,045.62  
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TOTAL MAILING EXPENSES..... \$22,749.01  
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$142.16  
OFFICE SUPPLIES EXPENSES..... \$768.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR GEORGE D. MAZIARZ**

CHAIR, SENATE COMMITTEE ON LABOR

## PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES	Date of Service	Title	Pay Type	Amount
MAZIARZ, GEORGE D	03/23/06 - 09/20/06	MEMBER	RA	\$39,749.97
MAZIARZ, GEORGE D	04/05/06	CHAIR, COMMITTEE ON LABOR	RA	\$9,375.00

## STAFF EXPENDITURES

Employee	Date of Service	Title	Pay Type	Amount
BOVD, REGINA D	03/09/06 - 09/06/06	SECRETARY/COMMITTEE CLERK	RA	\$12,500.15
COLANTARCI, ALISA D	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	\$6,816.02
COLANTARCI, VALERIE R	03/09/06 - 09/06/06	RECEPTIONIST ASSISTANT	TE	\$3,916.02
DEFRIES, ELIZABETH A	05/18/06 - 06/30/06	POLICY ANALYST	RA	\$3,032.50
DEFRIES, ELIZABETH A	07/27/06 - 08/25/06	CONSTITUENT RELATIONS AIDE	TE	\$2,153.87
ERDMAN, JASPER L	03/09/06 - 09/06/06	LEGIS. & LABOR COMMITTEE DIRECTOR	RA	\$939.00
ERDMAN, JASPER E	03/09/06 - 09/06/06	OFFICE MANAGER	RA	\$20,000.11
HALL, MARCUS R	03/09/06 - 09/06/06	COMMUNITY REPRESENTATIVE	SA	\$21,500.05
HILTS, WILLIAM R	03/09/06 - 09/06/06	CONSTITUENT RELATIONS AIDE	TE	\$2,550.00
HROMOWYK, WESLEY T	07/28/06 - 08/15/06	STUDENT AIDE	TE	\$760.00
KELLEY, KATHERINE H	07/28/06 - 08/18/06	CONSTITUENT RELATIONS AIDE	TE	\$315.00
KUDLA, ANNE M	02/23/06 - 08/17/06	CONSTITUENT RELATIONS AIDE	SA	\$5,400.00
KUDLA, PAUL J	03/09/06 - 09/06/06	CONSTITUENT RELATIONS AIDE	RA	\$25,800.02
MCINTYRE, BRENDAN D	03/09/06 - 08/23/06	CONSTITUENT RELATIONS AIDE	RA	\$3,510.00
MOLINEAUX, RENEA	03/09/06 - 09/06/06	CONSTITUENT RELATIONS AIDE	SA	\$28,846.20
NESSITT, CHASEN H	03/09/06 - 09/06/06	CONSTITUENT RELATIONS AIDE	SA	\$2,586.55
NOBIS, MICHAEL J	03/09/06 - 08/23/06	SPECIAL ASSISTANT	RA	\$3,795.00
NOBIS, MICHAEL J	08/24/06 - 09/06/06	CONSTITUENT RELATIONS AIDE	SA	\$3,795.00
PALMER, HEATHER L	08/10/06 - 09/06/06	CONSTITUENT RELATIONS AIDE	SA	\$1,216.54
PALMER, HEATHER L	02/24/06 - 03/22/06	STUDENT ASSISTANT	TE	\$1,430.00
PERLMAN, NATHANIEL P	03/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	\$9,750.00
SENECAH, SUSAN L	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	\$18,500.04
TABELSKI, ADAM M	03/09/06 - 09/06/06	EXECUTIVE ADVISOR	RA	\$26,500.08
WARD, JAMES W	03/09/06 - 09/06/06	COMMUNITY REPRESENTATIVE	RA	\$1,230.00
WATERS, ROBERT E	03/09/06 - 08/23/06	CONSTITUENT RELATIONS AIDE	TE	\$1,230.00
WELKA, NATHAN M	05/18/06 - 06/30/06	CONSTITUENT RELATIONS AIDE	TE	\$455.00
WILLETT, TIMOTHY M				

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2379	FRONTIER TELEPHONE OF ROCHESTER R, INC.	D.O. TELEPHONE SERVICES	\$62.74
04/03/06	2311	NATIONAL FUEL	D.O. GAS SERVICE	\$137.74
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$71.14
04/13/06	2436	FRONTIER	D.O. TELEPHONE SERVICES	\$382.82
04/13/06	2481	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$223.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/06	2565	HASLER INC.	D. O. MALLING EQUIPMENT LEASE	\$99.00
04/24/06	2701	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. TELEPHONE SERVICES	\$62.48
04/24/06	2707	K & K JANITORIAL SERVICE	D.O. CLEANING	\$225.00
04/24/06	2776	MICHAEL WACHOWICZ	D.O. LEASE	\$1,500.00
05/01/06	2891	FRONTIER	D.O. TELEPHONE SERVICES	\$382.36
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$29.90
05/01/06	2940	NATIONAL FUEL	SUBSCRIPTIONS/PUBLICATIONS	\$138.24
05/09/06	3032	EBSCO SUBSCRIPTION SERVICES	D.O. GAS SERVICE	\$176.00
05/15/06	3167	R.L. POLK & CO.	BOOK(S)	\$1,438.84
05/15/06	3168	NATIONAL GRID	D.O. TELEPHONE SERVICES	\$215.96
05/15/06	3178	FRONTIER	D.O. ELECTRIC SERVICE	\$215.00
05/22/06	3377	K & K JANITORIAL SERVICE	D.O. CLEANING	\$225.00
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$138.20
05/30/06	3527	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. TELEPHONE SERVICES	\$62.67
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
05/30/06	3619	MICHAEL WACHOWICZ	D.O. LEASE	\$1,500.00
06/05/06	3768	NATIONAL FUEL	D.O. GAS SERVICE	\$51.88
06/12/06	3913	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$151.70
06/20/06	4013	FRONTIER	D.O. TELEPHONE SERVICES	\$185.70
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$63.20
06/26/06	4156	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. TELEPHONE SERVICES	\$62.67
06/26/06	4198	K & K JANITORIAL SERVICE	D.O. CLEANING	\$225.00
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$28.60
06/26/06	4276	MICHAEL WACHOWICZ	D.O. LEASE	\$1,500.00
07/03/06	4425	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	\$13.80
07/17/06	4609	HASLER INC.	D.O. MALLING EQUIPMENT LEASE	\$99.00
07/17/06	4611	FRONTIER	D.O. TELEPHONE SERVICES	\$84.24
07/17/06	4643	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$14.12
07/24/06	4732	K & K JANITORIAL SERVICE	D.O. CLEANING	\$28.60
07/24/06	4812	MICHAEL WACHOWICZ	D.O. LEASE	\$225.00
08/01/06	4886	FRONTIER TELEPHONE OF ROCHESTE R, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$1,438.84
08/01/06	4895	LAUSTER'S NEWS	D.O. TELEPHONE SERVICES	\$71.32
08/01/06	4906	FRONTIER	D.O. TELEPHONE SERVICES	\$383.08
08/15/06	5107	FRONTIER	D.O. TELEPHONE SERVICES	\$307.92
08/15/06	5141	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$225.00
08/15/06	5205	K & K JANITORIAL SERVICE	D.O. CLEANING	\$125.97
08/28/06	5310	GREY HOUSE PUBLISHING	BOOK(S)	\$1,500.00
08/28/06	5386	MICHAEL WACHOWICZ	D.O. LEASE	\$62.36
09/06/06	5488	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. TELEPHONE SERVICES	\$53.70
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$302.08
09/12/06	5569	FRONTIER	D.O. ELECTRIC SERVICE	\$283.54
09/12/06	5601	NATIONAL GRID	D.O. TELEPHONE SERVICES	\$65.24
09/22/06	5753	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. LEASE	\$225.00
09/22/06	5754	FRONTIER JANITORIAL SERVICE	D.O. CLEANING	\$225.00
09/22/06	5755	MICHAEL WACHOWICZ	D.O. LEASE	\$1,500.00
09/25/06	5855	MICHAEL WACHOWICZ	D.O. LEASE	\$1,500.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR GEORGE D. MAZIARZ**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2353T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
04/17/06	2354T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$752.00
04/17/06	2355T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$760.00
05/01/06	2811T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
05/01/06	2812T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$867.60
05/15/06	3109T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
05/22/06	3259T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
06/05/06	3647T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$331.00
06/05/06	3648T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$869.60
06/26/06	4087T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
06/26/06	4088T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
07/05/06	4316T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,067.41
07/17/06	4554T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$760.00
09/25/06	5697T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$188.00
09/25/06	5698T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$188.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/06	2389T	SENECAH, SUSAN	MEETING-YOUNGSTOWN	\$364.95
06/12/06	3800T	MOLINEAUX, RENEA	MEETING-WHEATFIELD	\$360.64
08/15/06	5052T	SENECAH, SUSAN	MEETING-PORTER	\$390.18

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$300,172.67
GENERAL EXPENDITURES.....	\$27,371.49
TOTAL ALL EXPENSES.....	\$327,544.16

**ALLOCATED OPERATIONAL EXPENDITURES**

<b>MAILING EXPENSES</b>	
FIRST CLASS.....	\$3,788.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,582.72
TOTAL MAILING EXPENSES.....	\$69,371.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$419.67
OFFICE SUPPLIES EXPENSES.....	\$2,336.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR RAYMOND A. MEIER

CHAIR, SENATE COMMITTEE ON SOCIAL SERVICES, CHILDREN AND FAMILIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEIER, RAYMOND A	03/23/06 - 09/20/06	MEMBER	RA	\$39,749.97
MEIER, RAYMOND A	04/05/06	CHAIR, COMM ON SOCIAL SERVICES	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKHART, TAMMY A	03/09/06 - 04/28/06	DIRECTOR OF DISTRICT OFFICE OPERATIONS	RA	\$9,146.18
BURKHART, TAMMY A	05/01/06	LUMP SUM VACATION PAYMENT	RA	\$6,761.55
ENTELISANO, M MAUREEN	03/09/06 - 05/31/06	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$8,075.02
ENTELISANO, M MAUREEN	07/26/06	LUMP SUM VACATION PAYMENT	RA	\$3,726.93
EVANS, JOHN D	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	\$47,500.05
GRAY, JOSEPH V	03/09/06 - 09/06/06	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,875.00
PURCELL, GERALDINE B	03/09/06 - 09/06/06	CONSTITUENT REPRESENTATIVE	RA	\$18,085.08
LEVAN, TIMOTHY D	03/09/06 - 09/06/06	LEGISLATIVE ASNT/ADMINISTRATIVE ASNT	RA	\$24,250.07
RINGDHL, LAURA B	05/30/06 - 08/11/06	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$3,780.00
SINGLAKR, KRISTIN G	03/09/06 - 09/06/06	POLICY ANALYST ASSISTANT	SA	\$16,000.01
SMITH, KENNETH K	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	SA	\$18,600.06
TAURISANO, STEPHEN J	03/09/06 - 09/06/06	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$18,085.08
WILLBUR, BRIAN D	03/09/06 - 09/06/06	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$15,500.03
WILLIAMS, MARY S	03/09/06 - 09/06/06	EXECUTIVE SECRETARY	RA	\$16,750.11

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$362.95
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$44.53
04/17/06	2436	FRONTIER	D.O. TELEPHONE SERVICES	\$42.01
05/01/06	2965	HASLER INC.	D.O. EMPLOYING TENANT FEES	\$92.82
05/01/06	3042	FRONTIER	D.O. TELEPHONE SERVICES	\$72.92
05/09/06	3067	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$59.60
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$345.33
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$324.71
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$52.59
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
06/12/06	3864	FRONTIER	D.O. TELEPHONE SERVICES	\$72.92
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.52
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$86.18
07/03/06	4609	HASLER INC.	D.O. EMPLOYING TENANT FEES	\$73.04
07/17/06	4611	FRONTIER	D.O. TELEPHONE SERVICES	\$73.04
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	\$368.53

GENERAL EXPENDITURES

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR RAYMOND A. MEIER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/01/06	4882	FRONTIER	D.O. TELEPHONE SERVICES	\$72.98
08/01/06	4885	UTICA STATE OFFICE BUILDING NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$339.30
08/08/06	5012	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.90
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$340.09
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.17

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/22/06	3260T	MEIER, RAYMOND	LEGISLATIVE DUTIES-ALBANY	\$993.00
05/22/06	3261T	MEIER, RAYMOND	LEGISLATIVE DUTIES-ALBANY	\$1,896.00
05/22/06	3262H	MEIER, RAYMOND	LEGISLATIVE DUTIES-ALBANY	\$850.00
06/12/06	3792H	MEIER, RAYMOND	LEGISLATIVE DUTIES-ALBANY	\$1,181.00
07/24/06	4656T	MEIER, RAYMOND	LEGISLATIVE DUTIES-ALBANY	\$1,422.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/06	2390T	SINCLAIR, KRISTIN	MEETING-HEMPSTEAD	\$113.82
04/17/06	2321T	SINCLAIR, KRISTIN	MEETING-MANHATTAN	\$60.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$276,095.07
GENERAL EXPENDITURES.....	\$10,721.61
=====	
TOTAL ALL EXPENSES.....	\$286,816.68

**ALLOCATED OPERATIONAL EXPENDITURES**

<b>MAILING EXPENSES</b>	
FIRST CLASS.....	\$990.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,033.73
TOTAL MAILING EXPENSES.....	\$59,024.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$432.78
OFFICE SUPPLIES EXPENSES.....	\$1,203.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

## SENATOR VELMANNETTE MONTGOMERY

ASSISTANT MINORITY LEADER FOR POLICY AND ADMINISTRATION  
 RANKING MINORITY MEMBER, SENATE COMMITTEE ON SOCIAL SERVICES, CHILDREN AND FAMILIES

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

MEMBER	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANNETTE	03/23/06 - 09/30/06	MEMBER	RA	\$39,749.97
MONTGOMERY, VELMANNETTE	04/05/06	ASST MIN LDR FOR POLICY & ADMIN	RA	\$12,375.00

#### STAFF EXPENDITURES

EMPLOYEE	Dates Of Service	Title	Pay Type	Amount
COLON, CARMEN M	01/15/06 - 06/13/06	COMMUNITY LIAISON	TE	\$2,340.00
JOHNSON, EDNA M	04/02/06 - 06/23/06	COMMUNITY LIAISON	SA	\$15,750.00
KING, DARRYL P	03/09/06 - 09/06/06	COMMUNITY LIAISON	TE	\$1,300.00
LEUNG, SUSAN	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	\$18,112.51
MOORE, DEBORAH R	03/09/06 - 09/06/06	COMMUNITY LIAISON	SA	\$17,587.57
SANTIAGO, NANCY M	03/09/06 - 09/06/06	CHIEF OF STAFF	SA	\$21,787.61
STEWART, ALEXANDRA	03/09/06 - 09/06/06	COMMUNICATIONS COORDINATOR	SA	\$18,375.11
VANSLYKE, IRENE	02/23/06 - 03/08/06	DISTRICT COMMUNITY LIAISON	TE	\$2,730.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$214.23
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.07
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
04/24/06	2760	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$2,405.00
05/05/06	3067	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$44.85
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$226.53
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$201.04
05/30/06	3490	AT&T DIRECT MARKETING	SUBSCRIPTIONS/PUBLICATIONS	\$7.07
05/30/06	3543	LAUSTER'S NEWS	D.O. LEASE	\$39.00
05/30/06	3693	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$2,405.00
05/30/06	4127	VERIZON	D.O. LEASE	\$8.39
05/26/06	4137	VERIZON	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
06/26/06	4201	LAUSTER'S NEWS	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	\$42.90
06/26/06	4260	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$2,405.00
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$243.03
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/24/06	4796	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$218.65
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	\$2,405.00
08/08/06	5012	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$42.90
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.11
08/28/06	5370	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$2,405.00
09/07/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$275.43
09/12/06	5543	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR VELMANETTE MONTGOMERY**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/25/06	5839	Y. W. C. A. OF BROOKLYN	D. O. LEASE	\$2,405.00

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2356T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$607.97
04/17/06	2357T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$754.79
06/26/06	4090T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$893.43
06/26/06	4090T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$615.79
06/26/06	4091T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$476.79
06/26/06	4092T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$480.79
06/26/06	4093T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$816.90
06/26/06	4094T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$615.79
06/26/06	4095T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$615.97
06/26/06	4096T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$472.79
08/01/06	4829T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$759.79
09/07/06	5406T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$611.79

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$150,107.79
GENERAL EXPENDITURES.....	\$24,444.15
<b>TOTAL ALL EXPENSES.....</b>	<b>\$174,551.94</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

<b>MAILING EXPENSES</b>	
FIRST CLASS.....	\$2,237.47
NEWSLETTER.....	\$28,476.08
BULK RATE.....	\$25,469.64
<b>TOTAL MAILING EXPENSES.....</b>	<b>\$56,183.19</b>
<b>ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....</b>	
OFFICE SUPPLIES EXPENSES.....	\$186.79
<b>TOTAL ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....</b>	<b>\$1,297.13</b>



**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

**SENATOR THOMAS P. MORAHAN**

CHAIR, SENATE COMMITTEE ON MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MORAHAN, THOMAS P	03/23/06 - 03/23/06	MEMBER	RA	\$19,749.97
MORAHAN, THOMAS P	04/05/06	CHAIR, COMM ON MENT HEALTH & DEV DIS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CATANIA, ALLISON T	03/14/06 - 03/17/06	LEGISLATIVE AIDE	TE	\$2,831.25
DONOHUE, DONALD A	03/09/06 - 09/06/06	CONSULTANTS SERVICES REPRESENTATIVE	RA	\$7,000.15
HARTWICK, JAMES B	02/23/06 - 08/18/06	LEGISLATIVE REPRESENTATIVE	SA	\$10,750.09
JOHNSON, COLLEEN A	03/09/06 - 09/06/06	LEGISLATIVE AIDE	TE	\$5,612.50
KELLY, RITA C	02/23/06 - 08/23/06	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$19,407.05
LEVINE, RONALD	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	TE	\$1,998.75
LICHTMAN, MARY	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	\$20,692.35
MARTENS, COLLEEN M	08/07/06 - 08/23/06	EXECUTIVE ASSISTANT	RA	\$21,200.01
MOSCATO, DANIEL P	03/09/06 - 09/06/06	STUDENT AIDE	TE	\$880.00
NATOLI, STEVEN G	07/13/06 - 07/12/06	LEGISLATIVE REPRESENTATIVE	SA	\$12,500.02
NATOLI, STEVEN G	03/09/06 - 09/06/06	LEGISLATIVE COUNSEL	RA	\$18,361.80
ROSSO, PATRICIA M	03/09/06 - 09/06/06	LEGISLATIVE COUNSEL	SA	\$6,558.58
ROSSO, COLLEEN E	03/09/06 - 09/06/06	OFFICE MANAGER	RA	\$20,527.42
SCRANO, FAWN A	04/27/06 - 08/23/06	OFFICE MANAGER/ALBANY LEGISLATIVE ASSISTANT	RA TE	\$20,527.42 \$3,142.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D. O. TELEPHONE SERVICES	\$192.91
04/03/06	2274	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$18.45
04/13/06	2426	ESSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$89.00
04/13/06	2426	ESSCO SUBSCRIPTION SERVICES	PRINTING EQUIPMENT LEASE	\$2,681.59
04/24/06	2752	HELDERBROCK EXECUTIVE PARK	D.O. LEASE	\$412.00
05/01/06	2839	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
05/05/06	3041	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$182.40
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$174.75
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$55.91
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$130.00
05/30/06	3515	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$2,681.59
05/30/06	3598	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$24.93
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2,681.59
06/26/06	4255	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$207.52
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$130.00
07/03/06	4387	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR THOMAS P. MORAHAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/24/06	4791	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$2,681.59
08/01/06	4879	ALLIED OFFICE CLEANERS, INC.	D.O. LEASE	\$215.56
08/15/06	5073	AT&T DIRECT MARKETING	D.O. CLEANING SERVICES	\$130.00
08/22/06	5202	CHARLIE'S EXPRESS STOP	D.O. TELEPHONE SERVICES	\$20.93
08/25/06	5365	150 AIRPORT EXECUTIVE PARK	SUBSCRIPTIONS/PUBLICATIONS	\$256.00
09/06/06	5480	VERIZON	D.O. LEASE	\$2,681.59
09/12/06	5537	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$204.97
09/22/06	5834	150 AIRPORT EXECUTIVE PARK	D.O. TELEPHONE SERVICES	\$17.28
09/22/06	5834	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$2,681.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2500T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
04/17/06	2501F	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$734.48
04/17/06	2502T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
05/15/06	3110T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$305.48
05/15/06	3111T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3648T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3649T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3650T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3651T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3652T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3653T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3654T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3655T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3656T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3657T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3658T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3659T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3660T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3661T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3662T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3663T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3664T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3665T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3666T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3667T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3668T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3669T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3670T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3671T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3672T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3673T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3674T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3675T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3676T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3677T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3678T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3679T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3680T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3681T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3682T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3683T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3684T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3685T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3686T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3687T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3688T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3689T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3690T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3691T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3692T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3693T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3694T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3695T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3696T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3697T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3698T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48
06/05/06	3699T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$448.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$230,587.60
GENERAL EXPENDITURES.....	\$25,710.27
TOTAL ALL EXPENSES.....	\$256,297.87

**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

SENATOR THOMAS P. MORAHAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,225.36
NEWSLETTER.....	\$44,531.13
BULK RATE.....	\$68,540.84
TOTAL MAILING EXPENSES.....	\$116,297.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$253.45
OFFICE SUPPLIES EXPENSES.....	\$1,474.46

**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

**SENATOR MICHAEL NOZZOLIO**

CHAIR, SENATE COMMITTEE ON CRIME VICTIMS, CRIME AND CORRECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NOZZOLIO, MICHAEL F	03/23/06 - 09/30/06	MEMBER	RA	\$39,749.97
NOZZOLIO, MICHAEL F	04/05/06	CHAIR, COMM ON CRIME VIC/CRIME/CORR	RA	\$9,1375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEADWELL, TIMOTHY J	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	\$17,500.08
BONAPARTE, ADAM C	03/09/06 - 06/28/06	LEGISLATIVE AIDE	SA	\$10,788.54
BONAPARTE, ADAM C	08/09/06	LUMP SUM VACATION PAYMENT	RA	\$1,784.71
CARPENTER, JOHN E	03/09/06 - 09/06/06	CASE WORKER	RA	\$21,600.02
DEVANE, MATTHEW C	07/12/06 - 09/06/06	PRESS SECRETARY	RA	\$36,000.12
FITZGERALD, JUDY MEGAN	03/09/06 - 09/06/06	MANAGER OPERATIONS	RA	\$42,250.00
GONZALES, JONATHAN	03/09/06 - 05/31/06	MANAGER DISTRICT OFFICE	RA	\$5,750.03
JASKOFF, STEPHEN T	03/09/06 - 07/12/06	LEGISLATIVE ASSISTANT	RA	\$796.16
JASKOFF, STEPHEN T	03/09/06 - 09/06/06	LUMP SUM VACATION PAYMENT	RA	\$54,000.05
MCCARTHY, JUSTIN J	03/09/06 - 07/14/06	CHIEF OF STAFF	RA	\$9,326.94
MILLER, DIANA C	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$576.92
MILLER, DIANA C	09/20/06	LUMP SUM VACATION PAYMENT	RA	\$12,500.02
NAHAL, DENNIS A	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	\$16,250.00
NOONAN, KAREN C	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	\$20,000.11
PACE, GREGORY L	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$11,000.08
STEVENS, SUSAN A	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	
THOMPSON, DOROTHY A	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D. O. TELEPHONE SERVICES	\$264.97
04/03/06	2261	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$97.76
04/03/06	2299	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$40.90
04/03/06	2309	NYSEG	D. O. ELECTRIC AND GAS SERVICE	\$644.37
04/13/06	2410	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$31.94
04/13/06	2455	CAROLYN LOBELLO	SUBSCRIPTIONS/PUBLICATIONS	\$53.50
04/13/06	2478	THE VILLAGE OF SENECA FALLS	D. O. WATER AND SEWER EXPENSE	\$53.50
04/17/06	2565	HASLER INC.	D. O. LEASE	\$96.00
04/17/06	2566	NYSEG	D. O. LEASING EQUIPMENT LEASE	\$96.00
05/01/06	2936	NYSEG PROPERTIES, INC.	D. O. LEASE	\$1,365.00
05/09/06	3067	LAUSTER'S NEWS	D. O. ELECTRIC AND GAS SERVICE	\$464.55
05/15/06	3149	VERIZON	SUBSCRIPTIONS/PUBLICATIONS	\$43.50
05/22/06	3364	CAROLYN LOBELLO	D. O. TELEPHONE SERVICES	\$271.76
05/30/06	3478	VERIZON	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
05/30/06	3490	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$246.78
05/30/06	3490	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$67.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR MICHAEL NOZZOLIO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/30/06	3580	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,365.00
06/05/06	3720	ESCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$14.46
06/05/06	3761	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$340.20
06/12/06	3888	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$48.78
06/26/06	4236	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,365.00
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$278.85
07/03/06	4401	CAROLYN LOBELLO	SUBSCRIPTIONS/PUBLICATIONS	\$415.66
07/11/06	4503	ESCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.12
07/11/06	4520	NYSEG	SUBSCRIPTIONS/PUBLICATIONS	\$42.20
07/17/06	4609	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
07/17/06	4638	THE VILLAGE OF SENECA FALLS	D.O. MAILING EQUIPMENT LEASE	\$76.00
07/24/06	4707	ESCO SUBSCRIPTION SERVICES	D.O. WATER AND SEMER EXPENSE	\$24.18
07/24/06	4772	PORTICO PROPERTIES, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$1,365.00
08/01/06	4848	VERIZON	D.O. LEASE	\$306.05
08/01/06	4895	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$42.20
08/01/06	4919	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$213.96
08/25/06	5072	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.00
08/25/06	5073	LAUSTER'S NEWS	D.O. TELEPHONE SERVICES	\$1,365.00
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$42.40
09/07/06	5524	NYSEG	SUBSCRIPTIONS/PUBLICATIONS	\$483.69
09/12/06	5537	VERIZON	D.O. ELECTRIC AND GAS SERVICE	\$269.28
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.05
09/12/06	5586	CAROLYN LOBELLO	SUBSCRIPTIONS/PUBLICATIONS	\$42.50
09/18/06	5642	ESCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$176.70
09/22/06	5815	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,365.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2172T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$474.00
04/03/06	2173T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$617.00
04/17/06	2503T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$760.00
04/17/06	2504I	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,001.00
05/01/06	2505T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$286.00
05/01/06	2513T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$474.00
05/22/06	3283T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$617.00
06/05/06	3833T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$617.00
06/05/06	3890T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$617.00
06/05/06	3890T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$617.00
07/11/06	4443T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$331.00
07/11/06	4444T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$760.00
07/11/06	4445T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$903.00
08/01/06	4831T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$188.00
08/01/06	4832T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$188.00
08/08/06	4945T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$331.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR MICHAEL NOZZOLIO**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/22/06	5152T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$331.00
08/22/06	5153T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$474.00
09/07/06	5408T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$474.00
09/25/06	5700T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$331.00
09/25/06	5701T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$331.00
TOTAL EXPENSES:				
			PERSONAL SERVICE EXPENDITURES.....	\$329,374.14
			GENERAL EXPENDITURES.....	\$25,428.63
			TOTAL ALL EXPENSES.....	\$354,802.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,223.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,492.19
TOTAL MAILING EXPENSES.....	\$41,715.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$336.09
OFFICE SUPPLIES EXPENSES.....	\$1,969.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR GEORGE ONORATO**

VICE CHAIRMAN OF MINORITY CONFERENCE  
RANKING MINORITY MEMBER, SENATE COMMITTEE ON INSURANCE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ONORATO, GEORGE	03/23/06 - 09/20/06	MEMBER	EA	\$39,749.97
ONORATO, GEORGE	04/05/06	VICE CHAIR OF MINORITY CONFERENCE	EA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CORBELLIS, ATHENA S	03/09/06 - 03/06/06	EXECUTIVE ASSISTANT	SA	\$21,750.04
D'AMICO, LEONARD T	03/09/06 - 03/06/06	EXECUTIVE ASSISTANT	SA	\$18,000.00
DALLDORF, KATHLEEN M	03/09/06 - 03/06/06	ADMINISTRATIVE ASSISTANT	SA	\$5,799.00
KASH, JANET K	03/09/06 - 03/06/06	PUBLIC RELATIONS COORDINATOR	SA	\$19,350.11
KING, KIMBERLY S	03/09/06 - 03/06/06	LEGISLATIVE ASSISTANT	EA	\$17,800.12
MICELI, JOSEPH A	03/09/06 - 03/06/06	LEGISLATIVE AIDE	SA	\$7,540.00
PROPPER, CANDYCE J	03/09/06 - 03/06/06	SR. SENATE AIDE/STAFF SUPERVISOR	SA	\$13,750.10

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D. O. TELEPHONE SERVICES	\$170.63
04/13/06	2393	M & F FLOOR WAXING SERVICE COMPANY INC.	D. O. CLEANING	\$75.00
04/17/06	2410	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$2.20
04/17/06	2565	HASLER INC.	D. O. MAILING EQUIPMENT LEASE	\$99.00
04/24/06	2667	M & F FLOOR WAXING SERVICE COMPANY INC.	D. O. CLEANING	\$75.00
04/24/06	2724	ISTRIAN REALTY CORPORATION	D. O. LEASE	\$721.76
04/25/06	27842	JOURNAL VOUCHER	D. O. ELECTRIC SERVICE	\$96.63
05/09/06	2993	M & F FLOOR WAXING SERVICE COMPANY INC.	D. O. CLEANING	\$75.00
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/15/06	3149	VERIZON	D. O. TELEPHONE SERVICES	\$170.68
05/15/06	3301	M & F FLOOR WAXING SERVICE COMPANY INC.	D. O. CLEANING	\$75.00
05/26/06	3485	ARCH PAGING	TELEPHONE SERVICES	\$45.15
05/30/06	3489	ARCH PAGING	PAGER LEASE(S)	\$2.73
05/30/06	3490	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$721.76
05/30/06	3567	ISTRIAN REALTY CORPORATION	D. O. LEASE	\$92.55
05/30/06	36282	JOURNAL VOUCHER	D. O. ELECTRIC SERVICE	\$75.00
06/05/06	3696	M & F FLOOR WAXING SERVICE COMPANY INC.	D. O. CLEANING	\$144.20
06/12/06	3876	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
06/20/06	3965	M & F FLOOR WAXING SERVICE COMPANY INC.	D. O. CLEANING	\$75.00
06/20/06	4147	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/26/06	4155	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$1.86
06/26/06	4223	ISTRIAN REALTY CORPORATION	D. O. LEASE	\$721.76
06/26/06	4292	JOURNAL VOUCHER	D. O. ELECTRIC SERVICE	\$96.74
07/03/06	4346	M & F FLOOR WAXING SERVICE COMPANY INC.	D. O. CLEANING	\$75.00

GENERAL EXPENDITURES

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR GEORGE ONORATO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$177.95
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/24/06	4673	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$5.19
07/24/06	4759	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$721.76
07/26/06	48422	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$117.05
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	\$75.00
08/15/06	5058	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$1.80
08/15/06	5073	AT&T DIRECT MARKETING	D.O. CLEANING SERVICES	\$89.60
08/15/06	5233	ISTRIAN REALTY CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$721.76
08/25/06	5233	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$102.15
08/30/06	53952	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$75.00
09/06/06	5430	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$5.19
09/06/06	5437	ARCH PAGING	PAGER LEASE(S)	\$165.97
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$2.54
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$75.00
09/18/06	5615	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$5.19
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$71.76
09/22/06	5802	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$71.76

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	217E	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,125.40
04/17/06	250E	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,268.40
05/15/06	312E	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,107.20
06/13/06	343E	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,125.40
06/20/06	394E	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$982.40
07/24/06	4657T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,577.80
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$142,073.34
GENERAL EXPENDITURES.....				\$14,347.23
=====				
TOTAL ALL EXPENSES.....				\$156,420.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,177.89
NEWSLETTER.....	\$41,002.07
BULK RATE.....	\$5,774.16
TOTAL MAILING EXPENSES.....	\$47,954.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$108.07
OFFICE SUPPLIES EXPENSES.....	\$1,019.32



**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

**SENATOR SUZI OPPENHEIMER**  
 DEPUTY MINORITY WHIP  
 RANKING MINORITY MEMBER, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
OPPENHEIMER, SUZI	03/23/06 - 09/30/06	MEMBER	SA	\$19,749.97
OPPENHEIMER, SUZI	04/05/06	RANK MEM, COMMITTEE ON EDUCATION	RA	\$8,290.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUBOURG, CLAUDIA V	03/09/06 - 05/12/06	SCHEDULER / LEGISLATIVE ASSISTANT	SA	\$2,787.30
AUBOURG, CLAUDIA V	06/28/06	LUMP SUM VACATION PAYMENT	SA	\$2,353.00
AYERS, JESSICA K	06/28/06	LEGISLATIVE AIDE	SA	\$1,222.50
AYERS, JESSICA K	08/09/06	LUMP SUM VACATION PAYMENT	SA	\$7,384.71
BURMAN, HELEN M E	03/09/06 - 09/06/06	DEPUTY LEGISLATIVE AIDE	RA	\$26,000.07
MCCOUGH, KAREN ANITA	03/09/06 - 09/06/06	DISTRICT OFFICE MGR/HUDGET DIRECTOR	RA	\$26,769.27
MCCOUGH, KAREN ANITA	03/09/06 - 09/06/06	OFFICE MANAGER/LEGISLATIVE AIDE	RA	\$43,384.64
OTIS, STEVEN	03/09/06 - 09/06/06	LEGISLATIVE COUNSEL / CHIEF OF STAFF	RA	\$7,721.21
SEREBRO, VADIM	05/22/06 - 09/06/06	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$9,114.56
WYMAN, BETH M	03/09/06 - 09/06/06	COMMUNITY LIAISON	SA	

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$176.95
04/13/06	2271	CINNY/BURDE STATE REPORT, INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
04/17/06	2565	PERFECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48
04/17/06	2565	HASLER INC	D.O. MAILING EQUIPMENT LEASE	\$99.00
04/24/06	2747	VILLAGE OF FORT CHESTER	D.O. LEASE	\$2,508.19
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$74.75
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$11.95
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$170.77
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$49.85
05/30/06	3485	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$65.00
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$2,508.19
05/30/06	3590	VILLAGE OF FORT CHESTER	D.O. LEASE(S)	\$11.95
06/02/06	4147	ARCH PAGING	PAGER LEASE(S)	\$4.50
06/25/06	4203	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
06/25/06	4247	VILLAGE OF FORT CHESTER	D.O. LEASE	\$2,508.19
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$194.37
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$11.95
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$71.50

GENERAL EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$176.95
04/13/06	2271	CINNY/BURDE STATE REPORT, INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
04/17/06	2565	PERFECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48
04/17/06	2565	HASLER INC	D.O. MAILING EQUIPMENT LEASE	\$99.00
04/24/06	2747	VILLAGE OF FORT CHESTER	D.O. LEASE	\$2,508.19
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$74.75
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$11.95
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$170.77
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$49.85
05/30/06	3485	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$65.00
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$2,508.19
05/30/06	3590	VILLAGE OF FORT CHESTER	D.O. LEASE(S)	\$11.95
06/02/06	4147	ARCH PAGING	PAGER LEASE(S)	\$4.50
06/25/06	4203	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
06/25/06	4247	VILLAGE OF FORT CHESTER	D.O. LEASE	\$2,508.19
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$194.37
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$11.95
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$71.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR SUZI OPPENHEIMER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/24/06	4783	VILLAGE OF PORT CHESTER	D.O. LEASE	\$2,508.19
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	\$167.36
08/08/06	4990	RESCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$81.03
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.15
08/22/06	5357	VILLAGE OF PORT CHESTER	D.O. LEASE(S)	\$11.95
08/29/06	5459	RESCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$68.66
09/06/06	5495	GREY HOUSE PUBLISHING	BOOK(S)	\$195.97
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$166.86
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.47
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$11.95
09/25/06	5826	VILLAGE OF PORT CHESTER	D.O. LEASE	\$2,508.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/11/06	4447T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,091.50
07/11/06	4448T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$74.00
07/11/06	4449T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,052.00
07/11/06	4450T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,732.90
07/11/06	4451T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,369.50
07/11/06	4452T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,052.00
07/11/06	4453T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,052.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$177,140.00
GENERAL EXPENDITURES.....				\$24,756.85
=====				
TOTAL ALL EXPENSES.....				\$201,896.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,634.79
NEWSLETTER.....	\$23,696.99
BULK RATE.....	\$23,696.99
TOTAL MAILING EXPENSES.....	\$49,028.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$234.94
OFFICE SUPPLIES EXPENSES.....	\$977.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR FRANK PADAVAN**  
VICE PRESIDENT PRO TEMPORE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PADAVAN, FRANK	03/23/06 - 03/23/06	MEMBER	RA	\$39,749.97
PADAVAN, FRANK	04/03/06	VICE PRESIDENT PRO TEMPORE	RA	\$23,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASINI, JR, CHARLES J	03/09/06 - 05/06/06	COUNSEL	RA	\$33,500.00
BRIGANDI, DOMENIC C J	03/09/06 - 05/06/06	DISTRICT OFFICE COUNSEL	RA	\$24,000.00
CALHOUN, SANDRA C	03/09/06 - 05/06/06	LEGISLATIVE AIDE	SA	\$3,000.00
EGERS, DANIEL G	06/19/06 - 08/25/06	LEGISLATIVE AIDE	SA	\$3,000.00
ELLSWORTH, BARBARA A	03/09/06 - 05/22/06	SECRETARY	SA	\$11,285.86
FRIED, JACK	03/06/06 - 05/23/06	COMMUNITY AIDE	TE	\$1,500.00
FRISTACHI, ANGELA J	03/09/06 - 05/06/06	DISTRICT OFFICE MANAGER	RA	\$58,076.97
GOLDSTEIN, ERICA S	06/08/06 - 05/06/06	LEGISLATIVE AIDE	SA	\$2,504.00
GOOGAS JR, JOHN C	03/09/06 - 05/06/06	CHIEF OF STAFF	RA	\$49,895.95
HOEFER, TIMOTHY P	03/13/06 - 05/06/06	DIRECTOR OF PUBLIC AFFAIRS	RA	\$25,808.21
LANTHER, LINDA	03/09/06 - 05/06/06	OFFICE MANAGER	RA	\$34,372.26
MEKORRIS, R	07/13/06 - 07/26/06	LEGISLATIVE AIDE	TE	\$640.00
MEKORRIS, R	03/09/06 - 05/06/06	COUNSEL	RA	\$27,171.95
MCNABON, SUSAN K	03/09/06 - 05/06/06	LECTURER	RA	\$18,700.34
MCNABON, SUSAN K	03/09/06 - 05/06/06	LEGISLATIVE AIDE	RA	\$3,420.39
MCNABON, SUSAN K	03/09/06 - 05/06/06	LUMP SUM VACATION PAYMENT	RA	\$46.39
MCNABON, SUSAN K	03/09/06 - 05/06/06	LEGISLATIVE AIDE	RA	\$46.39
MCNABON, SUSAN K	03/09/06 - 05/06/06	COMMUNITY AIDE	TE	\$3,720.00
MCNABON, SUSAN K	03/09/06 - 05/06/06	COMMUNITY AIDE	TE	\$200.00
MCNABON, SUSAN K	03/09/06 - 05/06/06	COMMUNITY AIDE	TE	\$1,346.16
MCNABON, SUSAN K	03/09/06 - 05/06/06	PUBLIC AFFAIRS DIRECTOR	RA	\$3,200.01
MCNABON, SUSAN K	03/09/06 - 05/06/06	LUMP SUM VACATION PAYMENT	RA	\$11,750.05
MCNABON, SUSAN K	03/09/06 - 05/06/06	SECRETARY	SA	\$18,274.97
MCNABON, SUSAN K	03/09/06 - 05/06/06	SECRETARY	SA	\$6,577.04
MCNABON, SUSAN K	03/09/06 - 05/06/06	COMMUNITY LEGAL COUNSEL	SA	\$5,000.06
MCNABON, SUSAN K	03/09/06 - 05/06/06	ASSISTANT DISTRICT MANAGER	SA	\$3,000.00
MCNABON, SUSAN K	03/09/06 - 05/06/06	LEGISLATIVE DIRECTOR	RA	\$30,000.10

GENERAL EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$239.56
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.28
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$198.00
04/18/06	2566	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$375.96
04/24/06	2672	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$63.25
04/24/06	2733	TSIX, INC.	D.O. LEASE	\$2,199.49

MAINTENANCE & OPERATIONS EXPENDITURES

NEW YORK STATE SENATE EXPENDITURE REPORT  
 April 1, 2006 to September 30, 2006

SENATOR FRANK PADAVAN  
 MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/06	2750	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,568.32
04/25/06	27842	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$53.02
05/01/06	2899	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$422.30
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$13.95
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$237.59
05/22/06	3305	FRISTACHI, ANGELA	REIMBURSEMENT FOR OFFICE SUPPLIES	\$91.07
05/22/06	3358	MIDTOWN BUILDING MAINTENANCE	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$375.96
05/22/06	3390	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$80.00
05/22/06	3485	VERIZON	D.O. TELEPHONE SERVICES	\$213.54
05/30/06	3490	ARCH PAGING	PAGER LEASE(S)	\$13.95
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$82.60
05/30/06	3576	TSLX, INC.	D.O. LEASE	\$2,199.49
05/30/06	3593	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,568.32
05/30/06	36282	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$48.58
06/12/06	3861	MIDTOWN BUILDING MAINTENANCE	D.O. ELECTRIC SERVICE	\$390.99
06/20/06	4042	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
06/26/06	4147	ARCH PAGING	D.O. RUBBISH REMOVAL	\$40.00
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.28
06/26/06	4232	TSLX, INC.	D.O. TELEPHONE SERVICES	\$11.28
06/27/06	42882	THE KASTORIAN SOCIETY	D.O. LEASE	\$2,199.49
06/27/06	42882	JOURNAL VOUCHER	D.O. LEASE	\$1,568.32
07/03/06	4350	VERIZON	D.O. LEASE	\$45.62
07/11/06	4479	FRISTACHI, ANGELA	D.O. TELEPHONE SERVICES	\$262.91
07/11/06	4479	FRISTACHI, ANGELA	REIMBURSEMENT FOR LOCK AND KEYS	\$149.80
07/17/06	4609	HASLER INC.	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$121.00
07/24/06	4689	ARCH PAGING	D.O. MAILING EQUIPMENT LEASE	\$198.00
07/24/06	4721	MIDTOWN BUILDING MAINTENANCE	PAGER LEASE(S)	\$13.95
07/24/06	4721	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
07/24/06	4768	TSLX, INC.	D.O. CLEANING	\$2,199.49
07/24/06	4786	THE KASTORIAN SOCIETY	D.O. RUBBISH REMOVAL	\$1,568.32
08/05/06	4842	JOURNAL VOUCHER	D.O. LEASE	\$53.14
08/05/06	4842	VERIZON	D.O. LEASE	\$53.14
08/15/06	5073	AT&T DIRECT MARKETING	D.O. ELECTRIC SERVICE	\$260.58
08/15/06	5104	MIDTOWN BUILDING MAINTENANCE	D.O. TELEPHONE SERVICES	\$44.99
08/15/06	5117	CHARLIE'S EXPRESS STOP	D.O. TELEPHONE SERVICES	\$390.99
08/22/06	5176	FRISTACHI, ANGELA	D.O. CLEANING	\$262.40
08/25/06	5322	ROYAL WASTE SERVICES, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
08/25/06	5342	TSLX, INC.	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$40.00
08/28/06	5360	THE KASTORIAN SOCIETY	D.O. RUBBISH REMOVAL	\$2,199.49
08/30/06	53952	JOURNAL VOUCHER	D.O. LEASE	\$1,568.32
09/06/06	5447	ARCH PAGING	D.O. ELECTRIC SERVICE	\$53.02
09/12/06	5537	VERIZON	PAGER LEASE(S)	\$244.45
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.91
09/12/06	5618	FRISTACHI, ANGELA	REIMBURSEMENT FOR HOUSEHOLD SUPPLIES	\$63.25
09/18/06	5627	ARCH PAGING	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$13.95
09/18/06	5653	MIDTOWN BUILDING MAINTENANCE	PAGER LEASE(S)	\$390.99
09/18/06	5653	ROYAL WASTE SERVICES, INC.	D.O. CLEANING	\$390.99
09/22/06	5773	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR FRANK PADAVAN  
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/22/06	5811	TSIX, INC.	D.O. LEASE	\$2,199.49
09/25/06	5829	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,568.32

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2359T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$2,340.40
05/01/06	2786T	PADAVAN, FRANK	MEETING-MANHATTAN	\$66.36
05/01/06	2787T	PADAVAN, FRANK	MEETING-MANHATTAN	\$66.36
05/01/06	2788T	PADAVAN, FRANK	MEETING-MANHATTAN	\$66.36
05/03/06	2970T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$1,308.35
05/03/06	2972T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$66.36
05/03/06	2942T	PADAVAN, FRANK	MEETING-MANHATTAN	\$66.36
05/30/06	3436T	PADAVAN, FRANK	TOLLS-ALBANY	\$11.46
06/12/06	3793T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$1,456.36
07/10/06	4361T	PADAVAN, FRANK	LEGISLATIVE DUTIES-MANHATTAN	\$1,456.36
07/10/06	4362T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$1,862.55
08/01/06	4854T	PADAVAN, FRANK	TOLLS-ALBANY	\$124.82
08/01/06	4853T	PADAVAN, FRANK	MEETING-QUEENS	\$66.36

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/01/06	2833T	ASSINI JR, CHARLES	MEETING-MANHATTAN	\$104.00
05/01/06	2790T	MARKEY, DAVID	MEETING-MANHATTAN	\$99.00

**TOTAL EXPENSES:**  
 PERSONAL SERVICE EXPENDITURES..... \$445,036.43  
 GENERAL EXPENDITURES..... \$37,083.93  
 =====  
 TOTAL ALL EXPENSES..... \$482,120.36

**ALLOCATED OPERATIONAL EXPENDITURES**

**MAILING EXPENSES**  
 FIRST CLASS..... \$6,167.01  
 NEWSLETTER..... \$19,700.88  
 BULK RATE..... \$46,398.60  
 TOTAL MAILING EXPENSES..... \$72,266.49  
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$478.45  
 OFFICE SUPPLIES EXPENSES..... \$2,440.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR KEVIN S. PARKER**

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Member	Employee	Date of Service	Title	Pay Type	Amount
PARKER, KEVIN S		03/23/06 - 09/20/06	MEMBER	SA	\$39,719.97
PARKER, KEVIN S		04/03/06	RANK MEM, COMM ON ENERGY AND TELECOM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Date of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	03/09/06 - 03/06/06	COMMUNICATIONS DIRECTOR	SA	\$7,500.09
CARR, GLYNDA C	03/09/06 - 03/06/06	CHIEF OF STAFF	RA	\$35,000.03
ELCOCK, SHARON C	03/09/06 - 03/06/06	ADMINISTRATIVE ASSISTANT	SA	\$41,846.42
FRIEDLANDER, EZRA	03/09/06 - 03/06/06	SPECIAL ASSISTANT	SA	\$5,990.56
GILBERT, REGINA	03/09/06 - 06/04/06	ADMINISTRATIVE ASSISTANT	SA	\$2,499.73
HAYNES, MONTOUE A	07/11/06 - 08/31/06	LUMP SUM VACATION PAYMENT	SA	\$2,277.59
HOWARD, SAMANTHA M	04/10/06 - 03/06/06	EXECUTIVE LIAISON	RA	\$9,903.88
NEE-LARTEY, VICTORIA	03/09/06 - 09/06/06	CONSTITUENT LIAISON	RA	\$10,000.12
PEELER-ALLEN, KIMBERLY E	03/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	\$14,769.27
SENAT, PATRICK G	06/06/06 - 07/10/06	SPECIAL ASSISTANT	SA	\$1,498.42
SYLVESTER, NEKEIFA D	03/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	\$10,000.12
VANN, PATRICIA A	03/09/06 - 09/06/06	LEGISLATIVE AIDE	RA	\$17,500.08
WIGGAND, BRANDON W	04/27/06 - 06/23/06	STUDENT AIDE	SA	\$3,141.49
WIGGAND, BRANDON W	08/23/06	LUMP SUM VACATION PAYMENT	SA	\$119.51

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$229.83
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$18.07
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
04/18/06	2574	R & T CLEANING SERVICE	D.O. CLEANING	\$468.75
04/24/06	2773	ANGELA CRAIG	D.O. LEASE	\$2,600.00
04/25/06	27842	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$337.46
05/09/06	3067	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$275.00
05/25/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$375.00
05/25/06	3498	R & T CLEANING SERVICE	D.O. CLEANING	\$150.38
05/30/06	3490	VERIZON	D.O. TELEPHONE SERVICES	\$84.64
05/30/06	3545	AT&T DIRECT MARKETING	SUBSCRIPTIONS/PUBLICATIONS	\$74.75
05/30/06	3616	ANGELA CRAIG	D.O. LEASE	\$2,800.00
05/30/06	36282	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$209.65
06/12/06	3872	R & T CLEANING SERVICE	D.O. CLEANING	\$375.00
06/25/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.17
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$72.80

GENERAL EXPENDITURES

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR KEVIN S. PARKER**

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/06	4273	ANGELA CRAIG	D.O. LEASE	\$2,800.00
06/27/06	4288Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$197.12
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$221.79
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/17/06	4621	SAFEMAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$6.50
07/24/06	4730	R & T CLEANING SERVICE	D.O. CLEANING	\$466.75
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$69.55
07/24/06	4809	ANGELA CRAIG	D.O. LEASE	\$2,800.00
07/24/06	4844Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$292.01
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	\$18.74
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.80
08/15/06	5114	R & T CLEANING SERVICE	D.O. CLEANING	\$375.00
08/15/06	5116	SAFEMAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
08/28/06	5383	ANGELA CRAIG	D.O. LEASE	\$2,800.00
08/30/06	5395Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$355.19
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$64.35
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$162.00
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.77
09/12/06	5579	SAFEMAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
09/12/06	5624	R & T CLEANING SERVICE	D.O. CLEANING	\$25.00
09/18/06	5624	LAUSTER'S PUBLISHING	BOOKS	\$20.99
09/25/06	5852	ANGELA CRAIG	D.O. LEASE	\$2,800.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2174T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$768.30
04/17/06	2359T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$911.30
04/17/06	2507T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$339.30
04/24/06	2647T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$625.30
05/09/06	2972T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$625.30
05/15/06	3115T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$978.65
05/22/06	3292T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$768.30
06/05/06	3655T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$482.30
06/05/06	3656T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$482.30
06/20/06	3943T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$625.30
06/26/06	4099T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$911.30
07/05/06	4317T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$911.30
07/11/06	4455T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$143.00
08/01/06	4834T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$339.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$169,268.13
GENERAL EXPENDITURES.....	\$31,521.96
TOTAL ALL EXPENSES.....	\$200,790.11

**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

SENATOR KEVIN S. PARKER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,000.69
NEWSLETTER.....	\$19,038.79
BULK RATE.....	\$31,272.02
TOTAL MAILING EXPENSES.....	\$54,301.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$247.09
OFFICE SUPPLIES EXPENSES.....	\$2,599.05



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR DAVID A. PATERSON**

MINORITY LEADER  
RANKING MINORITY MEMBER, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PATERSON, DAVID A	03/23/06 - 09/30/06	MEMBER	RA	\$39,749.97
PATERSON, DAVID A	04/05/06	MINORITY LEADER	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KELVIN	07/15/06 - 09/06/06	SENATORIAL AIDE	SA	\$1,980.00
BASTON, SEVERIX	07/05/06 - 09/06/06	CLERK	SA	\$9,692.34
BETHUNE, SIMONE A	03/09/06 - 04/19/06	DIRECTOR OF DISTRICT ORCE OPERATIONS	RA	\$35,000.03
BETHUNE, SIMONE A	06/14/06	ARTS AND CULTURAL LIASION	RA	\$5,384.65
BREAUX JR, ANTOINE	03/05/06 - 09/06/06	LUMP SUM VACATION PAYMENT	RA	\$1,583.09
BROWN, DENEAHE	03/05/06 - 09/06/06	SPECIAL ASSISTANT	RA	\$16,500.12
BURLEY, CHERYL A	03/09/06 - 09/06/06	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$26,500.11
BURROUGHS, MARLENA G	03/09/06 - 09/06/06	SPECIAL ASSISTANT	RA	\$34,999.90
BURTON, LYNDIA A	03/23/06 - 09/06/06	COMMUNITY LIASION	RA	\$20,500.09
FLOWERS, JOAN E	03/09/06 - 03/31/06	SPECIAL COUNSEL	SA	\$4,451.62
FRANK, ALFRED S	05/31/06	LUMP SUM VACATION PAYMENT	SA	\$2,524.62
FRANK, ALFRED S	04/02/06	LUMP SUM VACATION PAYMENT	SA	\$743.08
GOMEZ-JIMENEZ, LUCIA	03/13/06 - 04/02/06	OFFICE ASSISTANT	SA	\$6,623.17
GOMEZ-JIMENEZ, LUCIA	06/28/06	COMMUNITY LIASION	SA	\$5,950.00
HANKIN, ARANA J	03/09/06 - 08/09/06	LUMP SUM VACATION PAYMENT	SA	\$490.00
HARRIS, CLEMIE L	03/09/06 - 09/06/06	ARTS AND CULTURAL LIASION	SA	\$17,640.00
HOLLIMON, MARSHEL D	08/01/06 - 08/06/06	SPECIAL ASSISTANT	TE	\$2,412.00
JOHNSON, DAVID W	03/06/06 - 09/06/06	OFFICE ASSISTANT	SA	\$10,240.00
LAWRENCE, STEVE A	03/09/06 - 09/06/06	DIST. DIRECTOR OF EXTERNAL AFFAIRS	SA	\$30,000.10
MOVAPED, ALEXANDER P	03/22/06 - 09/06/06	COMMUNITY LIASION	SA	\$17,846.14
MUNIZ, MADELINE	03/09/06 - 09/06/06	COMMUNITY DEVELOPMENT ADVISOR	SA	\$6,678.00
NICHOLS, CHARLES R	03/09/06 - 09/06/06	CONSTITUT SERVICES REPRESENTATIVE	SA	\$6,450.00
SHABAZZ, MALIK A	03/09/06 - 03/09/06	DIRECTOR OF SPECIAL EVENTS	RA	\$32,500.00
SHABAZZ, MALIK A	05/17/06	CONSTITUT SERVICES REPRESENTATIVE	RA	\$576.92
SPENCER, ANTHONY L	03/09/06 - 09/06/06	LUMP SUM VACATION PAYMENT	SA	\$191.84
TAVERAS, SENY	03/09/06 - 09/06/06	SESSION AIDE	SA	\$15,000.05
		SPECIAL COUNSEL	RA	\$32,500.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$333.86
04/03/06	2265	VERIZON WIRELESS	MOBILE PHONE-D. JOHNSON	\$51.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR DAVID A. PATERSON  
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2278	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$248.92
04/03/06	2302	TIMES UNION	EMPLOYMENT AD	\$553.74
04/03/06	2304	CRAIN COMMUNICATIONS, INC.	EMPLOYMENT AD	\$251.00
04/04/06	3627R	VERIZON WIRELESS	CREDIT ON ACCOUNT	-\$88.64
04/13/06	2395	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$257.40
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.32
04/13/06	2431	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$12.32
04/18/06	2595	HASLER NEW YORK	D.O. PARKING EQUIPMENT LEASE	\$91.00
04/18/06	2595	HASLER NEW YORK	D.O. PARKING EQUIPMENT LEASE	\$30.00
04/24/06	2693	VERIZON WIRELESS	MOBILE PHONE-SEN. PATERSON	\$88.68
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$16.95
05/09/06	3034	VERIZON WIRELESS	MOBILE PHONE-D. JOHNSON	\$51.23
05/09/06	3037	VERIZON WIRELESS	SHIPPING/FREIGHT	\$12.99
05/09/06	3061	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$188.10
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$37.20
05/23/06	3220R	VERIZON WIRELESS	CANCELLATION OF SERVICES	\$47.92
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$47.92
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$31.52
05/30/06	3485	ARCH PAGING	D.O. TELEPHONE SERVICES	\$31.52
05/30/06	3507	VERIZON WIRELESS	MOBILE PHONE-SEN. PATERSON	\$95.88
05/30/06	3511	N.Y. DAILY NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$51.74
05/30/06	3550	TIMES UNION	EMPLOYMENT AD	\$53.28
05/30/06	3553	WEST GROUP	LAW BOOK(S)	\$986.20
06/05/06	3745	TIMES UNION	EMPLOYMENT AD	\$402.64
06/12/06	3854	VERIZON WIRELESS	MOBILE PHONE-SEN. PATERSON	\$92.59
06/12/06	3901	LEGISLATIVE GAZETTE	EMPLOYMENT AD	\$25.00
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	\$16.95
06/26/06	4155	AT&T DIRECT MARKETING	PAGER LEASE(S)	\$16.95
06/26/06	4155	AT&T DIRECT MARKETING	PAGER LEASE(S)	\$16.95
06/26/06	4171	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	\$417.16
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$30.00
07/11/06	4459	STATION NEW YORK	D.O. PARKING	\$95.45
07/17/06	4503	VERIZON WIRELESS	MOBILE PHONE-D. JOHNSON	\$84.44
07/17/06	4503	VERIZON WIRELESS	MOBILE PHONE-SEN. PATERSON	\$84.44
07/17/06	4605	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$35.48
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/17/06	4689	ARCH PAGING	PAGER LEASE(S)	\$16.95
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$16.95
08/01/06	4848	VERIZON	MOBILE PHONE-D. JOHNSON	\$52.42
08/01/06	4888	ENTERPRISE @ ARMORY CENTER	D.O. TELEPHONE SERVICES	\$454.77
08/15/06	5073	AT&T DIRECT MARKETING	VEHICLE RENTAL-D. JOHNSON	\$43.99
08/15/06	5096	VERIZON WIRELESS	D.O. TELEPHONE SERVICES	\$21.99
08/15/06	5117	CHARLIE'S EXPRESS STOP	TELECOMMUNICATION SUPPLIES	\$103.30
08/28/06	5289	VERIZON WIRELESS	SUBSCRIPTIONS/PUBLICATIONS	\$52.42
09/06/06	5447	ARCH PAGING	MOBILE PHONE-D. JOHNSON	\$85.72
09/12/06	5537	VERIZON	MOBILE PHONE-SEN. PATERSON	\$16.95
09/12/06	5545	AT&T DIRECT MARKETING	PAGER LEASE(S)	\$397.85
09/18/06	5627	ARCH PAGING	D.O. TELEPHONE SERVICES	\$0.43
09/18/06	5645	VERIZON WIRELESS	PAGER LEASE(S)	\$16.95
09/18/06	5645	VERIZON WIRELESS	MOBILE PHONE-SEN. PATERSON	\$84.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR DAVID A. PATERSON  
MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2360T	PATERSON, DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,529.00
04/17/06	2361T	PATERSON, DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,202.00
04/17/06	2362T	PATERSON, DAVID	LEGISLATIVE DUTIES-ALBANY	\$462.00
05/15/06	3113T	PATERSON, DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,247.00
05/15/06	3114T	PATERSON, DAVID	LEGISLATIVE DUTIES-ALBANY	\$462.00
06/05/06	3692T	PATERSON, DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,108.00
07/17/06	4555T	PATERSON, DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,202.00
07/17/06	4556T	PATERSON, DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,063.00
08/22/06	5159T	PATERSON, DAVID	LEGISLATIVE DUTIES-ALBANY	\$462.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/09/06	2986T	BURTON, LYNDA	IDENTIFICATION FOR PERSONNEL	\$152.19
06/05/06	3635T	JOHNSON, DAVID	LEGISLATIVE DUTIES-MANHATTAN	\$34.00
08/01/06	4841T	HOLLIMAN, MARSHEL	IDENTIFICATION FOR PERSONNEL	\$140.30

TOTAL EXPENSES:  
 PERSONAL SERVICE EXPENDITURES..... \$431,136.14  
 GENERAL EXPENDITURES..... \$15,718.08  
 =====  
 TOTAL ALL EXPENSES..... \$446,844.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,982.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$830.04
TOTAL MAILING EXPENSES.....	\$3,812.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$364.56
OFFICE SUPPLIES EXPENSES.....	\$2,010.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

## SENATOR MARY LOU RATH

CHAIR, SENATE COMMITTEE ON TOURISM, RECREATION AND SPORTS DEVELOPMENT

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

Employee	Date	Service	Title	Pay Type	Amount
RATH, MARY LOU	03/23/06	09/20/06	MEMBER	RA	\$39,749.97
RATH, MARY LOU	04/05/06		CHAIR, COMM ON TOURISM, REC & SPORTS	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Date	Service	Title	Pay Type	Amount
CAMPBELL, ADAM B	03/09/06	09/06/06	LEGISLATIVE ASSISTANT	RA	\$11,101.60
CAMPBELL, CATLIN K	08/02/06	08/23/06	LEGISLATIVE ASSISTANT	TE	\$574.00
DARA, KHURAM T	03/16/06	08/23/06	RESEARCH ANALYST	TE	\$3,524.00
DELOCA, MICHELE L	03/09/06	04/05/06	RESEARCH ASSISTANT	RA	\$3,023.08
DELOCA, MICHELE L	03/09/06		LEAVE SUM VACATION PAYMENT	RA	\$370.39
DEBEREST, BARBARA A	03/09/06	03/05/06	DIRECTOR OF CONSTITUTION SERVICES	RA	\$19,155.20
EMERY, JOHN C	03/09/06	09/06/06	DIRECTOR, ALBANY OPERATIONS/COMMUN.	RA	\$23,863.30
HETTLER, MICHAEL R	03/09/06	09/06/06	COUNSEL	SA	\$28,958.02
HUDSON, DALE M	03/09/06	09/06/06	ADMINISTRATIVE ASSISTANT	SA	\$10,597.00
LOOMIS, GRANT J	03/09/06	09/06/06	DISTRICT COMMUNICATIONS DIRECTOR	SA	\$20,184.70
MACHELAK-WOJTKOWSKI, CAROL A	03/09/06	09/06/06	RESEARCH ASSISTANT	SA	\$9,520.96
MACMILLEN, ELVINA L	03/09/06	06/28/06	SECRETARY	RA	\$11,867.53
MORRISSEY, DEADRINA D	03/09/06	09/06/06	EXEC. SECRETARY/ALBANY OFFICE MNGR.	RA	\$25,253.02
RICH, SHARON M	03/09/06	09/06/06	CHIEF OF STAFF	RA	\$25,253.02
TRESCH, GORDON D	02/24/06	08/21/06	ASSOCIATE COUNSEL	TE	\$5,270.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$245.16
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.39
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
04/24/06	2740	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,730.00
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$5.40
05/09/06	3067	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$53.80
05/15/06	3149	VERIZON	REPRESENTS FOR TOURISM ROUNDTABLES	\$223.36
05/15/06	3178	VERIZON	D.O. TELEPHONE SERVICES	\$325.85
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$244.78
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.19
05/30/06	3520	WELLNESS COUNCILS OF AMERICA	SUBSCRIPTIONS/PUBLICATIONS	\$30.48
05/30/06	3545	THE CENTER OF WILLIAMSVILLE	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
05/30/06	3583	ARCH PAGING	D.O. LEASE	\$52.00
06/26/06	4147	AT&T DIRECT MARKETING	PAGER LEASE(S)	\$1,730.00
06/26/06	4155	HAINES AND COMPANY INC.	D.O. TELEPHONE SERVICES	\$5.19
06/26/06	4156		SUBSCRIPTIONS/PUBLICATIONS	\$18.59
				\$379.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR MARY LOU RATH**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
06/26/06	4240	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,730.00
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$274.04
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$5.19
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
07/24/06	4846	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$243.53
08/01/06	4846	VERIZON	D.O. TELEPHONE SERVICES	\$730.00
08/15/06	5073	AT&T DIRECT MARKETING	D.O. LEASE	\$250.97
08/25/06	5350	AT&T DIRECT MARKETING	BOOK(S)	\$5.19
08/28/06	5310	THE CENTER OF WILLIAMSVILLE	PAGER LEASE(S)	\$52.00
09/06/06	5447	ARCH PAGING	SUBSCRIPTIONS/PUBLICATIONS	\$247.35
09/06/06	5502	LAUSTER'S NEWS	D.O. TELEPHONE SERVICES	\$7.95
09/12/06	5537	VERIZON	PAGER LEASE(S)	\$5.19
09/12/06	5545	AT&T DIRECT MARKETING	D.O. LEASE	\$1,730.00
09/18/06	5627	ARCH PAGING		
09/22/06	5819	THE CENTER OF WILLIAMSVILLE		

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2176T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$228.80
05/01/06	2814T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$895.80
05/01/06	2815T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$1,042.60
05/01/06	2816T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$895.80
05/01/06	2817T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$895.80
05/30/06	3437T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$710.60
05/30/06	3438T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$726.60
05/30/06	3439T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$827.85
05/30/06	3440T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$730.90
06/12/06	3794T	RATH, MARY	LEGISLATIVE DUTIES-CARSTLE	\$94.84
06/12/06	3779T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$734.60
07/11/06	4456T	RATH, MARY	LEGISLATIVE DUTIES-CANANDAIGUA	\$125.26
07/17/06	4557T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$825.35
07/17/06	4558T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$1,090.85
07/17/06	4559T	RATH, MARY	MEETING-ALBANY	\$440.60
09/07/06	5409T	RATH, MARY		

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$251,019.87
GENERAL EXPENDITURES.....	\$24,163.64
=====	
TOTAL ALL EXPENSES.....	\$275,183.51

**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

**SENATOR MARY LOU RATH**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,465.58
NEWSLETTER.....	\$25,471.66
BULK RATE.....	\$5,167.35
TOTAL MAILING EXPENSES.....	\$34,104.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$97.67
OFFICE SUPPLIES EXPENSES.....	\$3,663.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR JOSEPH E. ROBACH**

CHAIR, SENATE COMMITTEE ON CIVIL SERVICE AND PENSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Employee	Title	Pay Type	Amount
BOHNE, KATHERINE L		DIRECTOR OF COMMUNICATIONS	RA	\$26,500.11
BYRNE, LITA M		EXECUTIVE ASSISTANT	SA	\$91,700.00
CHRYSLER, ANDREW F		LUMP SUM VACATION PAYMENT	SA	\$1,000.00
CHRISTOPHER, LOUIS B		COMMUNITY LIAISON	SA	\$1,000.06
DEMARCO, JUDI A		COMMUNITY LIAISON	SA	\$5,000.06
DIMINO, GILLIAN H		COUNSEL	RA	\$38,700.09
HICKEY, MEGHAN E		DISTRICT OFFICE MANAGER	RA	\$22,000.03
KEYSER, ROBERT A		LEGISLATIVE ASSISTANT	RA	\$13,750.10
KEYSER, ROBERT A		COMMITTEE DIRECTOR & LEGIS. ASSNT.	RA	\$8,076.96
KEYSER, ROBERT A		LUMP SUM VACATION PAYMENT	RA	\$2,058.28
KOSIOREK, PAULA M		OFFICE MANAGER	RA	\$22,250.02
MCNEOWN, EDWARD D		COMMUNITY LIAISON	SA	\$5,000.06
RODRIS, KIRK A		CHIEF OF STAFF	RA	\$36,000.12
RODRIS, KIRK A		COMMUNITY LIAISON	SA	\$2,000.06
SARKIS, JAMINE		STUDENT AIDE	SA	\$2,692.04
SCHULTZ, JOSEPH E		STUDENT AIDE	TE	\$2,692.00
STREICHER, BRIAN M		STUDENT AIDE	TE	\$2,002.00
WATERS, JAKE A		COMMUNITY LIAISON	SA	\$5,000.06
WRIGHT, JOHNNY L		CONSTITUENT SERVICES COORDINATOR	RA	\$16,500.12

STAFF EXPENDITURES

Employee	Employee	Title	Pay Type	Amount
BOHNE, KATHERINE L		DIRECTOR OF COMMUNICATIONS	RA	\$26,500.11
BYRNE, LITA M		EXECUTIVE ASSISTANT	SA	\$91,700.00
CHRYSLER, ANDREW F		LUMP SUM VACATION PAYMENT	SA	\$1,000.00
CHRISTOPHER, LOUIS B		COMMUNITY LIAISON	SA	\$1,000.06
DEMARCO, JUDI A		COMMUNITY LIAISON	SA	\$5,000.06
DIMINO, GILLIAN H		COUNSEL	RA	\$38,700.09
HICKEY, MEGHAN E		DISTRICT OFFICE MANAGER	RA	\$22,000.03
KEYSER, ROBERT A		LEGISLATIVE ASSISTANT	RA	\$13,750.10
KEYSER, ROBERT A		COMMITTEE DIRECTOR & LEGIS. ASSNT.	RA	\$8,076.96
KEYSER, ROBERT A		LUMP SUM VACATION PAYMENT	RA	\$2,058.28
KOSIOREK, PAULA M		OFFICE MANAGER	RA	\$22,250.02
MCNEOWN, EDWARD D		COMMUNITY LIAISON	SA	\$5,000.06
RODRIS, KIRK A		CHIEF OF STAFF	RA	\$36,000.12
RODRIS, KIRK A		COMMUNITY LIAISON	SA	\$2,000.06
SARKIS, JAMINE		STUDENT AIDE	SA	\$2,692.04
SCHULTZ, JOSEPH E		STUDENT AIDE	TE	\$2,692.00
STREICHER, BRIAN M		STUDENT AIDE	TE	\$2,002.00
WATERS, JAKE A		COMMUNITY LIAISON	SA	\$5,000.06
WRIGHT, JOHNNY L		CONSTITUENT SERVICES COORDINATOR	RA	\$16,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Vouch#	Vendor	Description	Amount
04/03/06	2229	FRONTIER TELEPHONE OF ROCHESTER R, INC.	D.O. TELEPHONE SERVICES	\$208.52
04/13/06	2440	FRONTIER TELEPHONE OF ROCHESTER R, INC.	D.O. TELEPHONE SERVICES	\$115.27
04/13/06	2440	FRONTIER TELEPHONE OF ROCHESTER R, INC.	D.O. TELEPHONE SERVICES	\$96.28
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
04/17/06	2611	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$203.66
04/24/06	2704	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$1,180.00
04/24/06	2764	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$1,890.00
04/24/06	2769	SINGER REAL ESTATE, LP	D.O. LEASE	\$750.00
05/01/06	2893	FRONTIER TELEPHONE OF ROCHESTER R, INC.	D.O. TELEPHONE SERVICES	\$198.27
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$74.75
05/09/06	3053	FRONTIER TELEPHONE OF ROCHESTER R, INC.	D.O. TELEPHONE SERVICES	\$95.41
05/15/06	3188	FRONTIER TELEPHONE OF ROCHESTER R, INC.	D.O. TELEPHONE SERVICES	\$202.70
05/22/06	3408	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$211.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR JOSEPH E. ROBACH  
 MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.64
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
05/30/06	3607	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$1,890.00
05/30/06	3612	SINGER REAL ESTATE, LP	D.O. LEASE	\$750.00
06/12/06	3867	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. TELEPHONE SERVICES	\$100.51
06/20/06	4018	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. TELEPHONE SERVICES	\$152.83
06/20/06	4057	ROCHESTER GAS AND ELECTRIC CORP.	D.O. TELEPHONE SERVICES	\$10.79
06/28/06	4155	AT&T DIRECT MARKETING	D.O. CLEANING	\$180.00
06/28/06	4156	DYNAMIC KLEANING, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
06/26/06	4201	LAUSTER'S NEWS	D.O. LEASE	\$1,890.00
06/26/06	4264	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$750.00
06/26/06	4269	SINGER REAL ESTATE, LP	D.O. LEASE	\$99.00
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$310.73
07/24/06	4723	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. TELEPHONE SERVICES	\$71.50
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$259.12
07/24/06	4757	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$1,420.00
07/24/06	4800	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$750.00
07/24/06	4805	SINGER REAL ESTATE, LP	D.O. LEASE	\$11.85
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$304.34
08/15/06	5074	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. TELEPHONE SERVICES	\$167.43
08/22/06	5228	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$180.00
08/25/06	5309	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$1,890.00
08/25/06	5374	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$750.00
08/25/06	5379	SINGER REAL ESTATE, LP	D.O. LEASE	\$65.00
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$10.97
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$96.92
09/12/06	5574	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. ELECTRIC AND GAS SERVICE	\$210.24
09/18/06	5690	ROCHESTER GAS AND ELECTRIC CORP.	D.O. TELEPHONE SERVICES	\$1,890.00
09/22/06	5755	FRONTIER TELEPHONE OF ROCHESTE R, INC.	D.O. LEASE	\$750.00
09/22/06	5843	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$4750.00
09/22/06	5848	SINGER REAL ESTATE, LP	D.O. LEASE	\$4750.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2177T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$882.93
04/17/06	2363T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$978.08
04/17/06	2508T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$977.83
04/24/06	2648T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$826.93
05/09/06	2973T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$691.83
05/15/06	3116T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$683.93
05/22/06	3264T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$834.83
05/30/06	3441T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$835.28
06/05/06	3657T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$831.03
06/20/06	3944T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$834.83
06/26/06	4100T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$834.83
07/05/06	4318T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$977.83
07/05/06	4319T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$969.93
09/07/06	5410T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$548.83



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR JOSEPH E. ROBACH  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Amount
09/07/06	5411T	ROBACH, JOSEPH	\$540.93

LEGISLATIVE DUTIES-ALBANY

TOTAL EXPENSES:	\$540.93
PERSONAL SERVICE EXPENDITURES.....	\$280,152.31
GENERAL EXPENDITURES.....	\$32,498.85
TOTAL ALL EXPENSES.....	\$312,651.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$831.04
NEWSLETTER.....	50.00
BULK RATE.....	\$46,225.99
TOTAL MAILING EXPENSES.....	\$47,057.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$130.44
OFFICE SUPPLIES EXPENSES.....	\$2,233.65

**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

**SENATOR JOHN D. SABINI**

RANKING MINORITY MEMBER, SENATE COMMITTEE ON RACING, GAMING AND WAGERING  
RANKING MINORITY MEMBER, SENATE COMMITTEE ON TRANSPORTATION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
SABINI, JOHN D	03/23/06 - 09/30/06	MEMBER	RA	\$39,749.97
SABINI, JOHN D	04/05/06	RANK MEM, COMM ON TRANSPORTATION	RA	\$7,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ACOSTA, JOCELYN	07/13/06 - 08/21/06	STUDENT AIDE	TE	\$712.00
BROME, VETA I	03/09/06 - 09/06/06	CONSTITUENT LIAISON	SA	\$1,500.07
BERNARD, ALEXANDRA M	07/13/06 - 07/20/06	STUDENT AIDE	TE	\$1,144.00
CALVANTE, EMILY A	07/13/06 - 07/20/06	STUDENT AIDE	TE	\$608.00
LEWIS, S TERRY	04/19/06	LUMP SUM VACATION PAYMENT	TE	\$938.78
MCKENNA, LAWRENCE J	03/09/06 - 06/23/06	LEGISLATIVE AIDE	SA	\$15,159.67
MCKENNA, LAWRENCE J	09/20/06	LUMP SUM VACATION PAYMENT	SA	\$1,371.77
MASSEF, AHMED	06/29/06 - 08/09/06	STUDENT AIDE	TE	\$1,434.38
NEPOMLACHI, MELISSA	03/09/06 - 09/06/06	CONSTITUENT LIAISON	RA	\$13,396.26
PICHARDO-ERSKINE, KATHARINE S	03/09/06 - 09/06/06	CHIEF OF STAFF, DISTRICT	RA	\$28,423.16
RODRIGUEZ, ESTEFANIA O	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	SA	\$5,759.80
STINGLEY, SHIRLEY P	03/09/06 - 07/12/06	SPECIAL ASSISTANT/SCHEDULER	RA	\$19,000.02
TAREK, SHAMS M	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	\$19,000.02
ZOLUNOVA, LILIANA	05/08/06 - 09/06/06	CONSTITUENT LIAISON	SA	\$7,854.46

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D. O. TELEPHONE SERVICES	\$193.62
04/13/06	2397	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$225.55
04/13/06	2410	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$28.04
04/17/06	2565	HASLER INC.	D. O. MAILING EQUIPMENT LEASE	\$29.00
04/19/06	2570	MAINTENANCE PLUS CORP.	D. O. CLEANING	\$725.58
04/24/06	2674	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$22,200.00
04/24/06	2669	QUEEN MARY ANNE CORP.	D. O. LEASE	\$95.45
04/24/06	2669	QUEEN MARY ANNE CORP.	SUBSCRIPTIONS/PUBLICATIONS	\$33.90
05/09/06	3008	ARCH PAGING	PAGER LEASE (S)	\$190.51
05/15/06	3149	VERIZON	D. O. TELEPHONE SERVICES	\$322.50
05/22/06	3360	MAINTENANCE PLUS CORP.	D. O. CLEANING	\$171.39
05/30/06	3478	VERIZON	D. O. TELEPHONE SERVICES	\$33.90
05/30/06	3485	ARCH PAGING	PAGER LEASE (S)	\$33.90
05/30/06	3490	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$85.70
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$2,200.00
05/30/06	3611	QUEEN MARY ANNE CORP.	D. O. LEASE	\$225.55
06/20/06	3970	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$225.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR JOHN D. SABINI**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/20/06	4022	MAINTENANCE PLUS CORP.	D. O. CLEANING	\$322.50
06/26/06	4147	ARCH PAGING	PAGER LEASE (S)	\$33.90
06/26/06	4155	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$21.75
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$92.20
06/26/06	4288	QUEEN MARY ANNE CORP. †THE ARGO CORPORATION	D. O. LEASE	\$223.90
07/03/06	4609	HASLER, INC.	D. O. MAILING EQUIPMENT LEASE	\$33.90
07/17/06	4699	ARCH PAGING	PAGER LEASE (S)	\$33.90
07/24/06	4725	MAINTENANCE PLUS CORP.	D. O. CLEANING	\$322.50
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$89.50
07/24/06	4804	QUEEN MARY ANNE CORP. †THE ARGO CORPORATION	D. O. LEASE	\$2,200.00
08/01/06	4848	VERICON	D. O. TELEPHONE SERVICES	\$192.86
08/15/06	5073	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$11.83
08/22/06	5199	MAINTENANCE PLUS CORP.	D. O. CLEANING	\$222.50
08/28/06	5378	QUEEN MARY ANNE CORP. †THE ARGO CORPORATION	D. O. LEASE	\$2,200.00
09/06/06	5447	ARCH PAGING	PAGER LEASE (S)	\$33.90
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$39.45
09/15/06	5524	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$14.06
09/15/06	5545	ARCH PAGING	PAGER LEASE (S)	\$14.06
09/15/06	5627	MAINTENANCE PLUS CORP.	D. O. CLEANING	\$33.90
09/18/06	5658	QUEEN MARY ANNE CORP. †THE ARGO CORPORATION	D. O. LEASE	\$322.50
09/25/06	5847	QUEEN MARY ANNE CORP. †THE ARGO CORPORATION	D. O. LEASE	\$2,200.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/15/06	3117T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$382.23
05/15/06	3118T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$913.23
05/15/06	3119T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$553.62
05/15/06	3120T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$771.23
05/15/06	3121T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$484.23
06/05/06	3659T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$328.80
06/05/06	3659T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$387.23
06/05/06	3660T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$740.62
07/11/06	4457T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$386.23
07/11/06	4458T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$307.62
07/11/06	4459T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$386.23
09/25/06	5702T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$386.23
09/25/06	5703T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$30.23
09/25/06	5704T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$662.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/17/06	4546T	NASSEF, AHMED	IDENTIFICATION FOR PERSONNEL	\$96.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR JOHN D. SABINI

TOTAL EXPENSES:  
PERSONAL SERVICE EXPENDITURES..... \$162,015.25  
GENERAL EXPENDITURES..... \$25,185.72  
===== \$187,200.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES  
FIRST CLASS..... \$3,629.13  
NEWSLETTER..... \$0.00  
BULK RATE..... \$66,610.13  
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TOTAL MAILING EXPENSES..... \$70,239.26  
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$358.79  
OFFICE SUPPLIES EXPENSES..... \$1,295.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

## SENATOR STEPHEN M. SALAND

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

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SALAND, STEPHEN M	03/23/06 - 03/20/06	MEMBER	RA	\$39,749.97
SALAND, STEPHEN M	04/05/06	CHAIR, COMMITTEE ON EDUCATION	RA	\$13,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPBELL, STEPHANIE M	03/09/06 - 09/06/06	DIRECTOR OF COMMUNICATIONS	RA	\$23,138.56
CHRISTIAN, CAROLINE	03/09/06 - 09/06/06	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$37,750.06
DICKSON, NADINE A	03/09/06 - 09/06/06	LEGISLATIVE ANALYST	RA	\$23,625.03
DICKINSON, NADINE T	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	\$25,629.07
DUNCAN, ELLEN M	03/09/06 - 09/06/06	LEGISLATIVE COORDINATOR	RA	\$21,500.05
DURFEE, TRAVIS C	07/20/05 - 09/06/06	LEGISLATIVE ANALYST	SA	\$4,691.37
FUIMARIELLO, HELEN	03/09/06 - 09/06/06	DISTRICT COORDINATOR	SA	\$6,200.09
GODAMBE, MEGHANA G	03/09/06 - 09/06/06	COUNSEL	RA	\$23,625.03
KUPFERMAN, RICHARD A	03/09/06 - 09/06/06	COMMITTEE COUNSEL	SA	\$20,500.09
LAPIERRE, LINDA P	03/09/06 - 09/06/06	DISTRICT EXECUTIVE ASSISTANT	SA	\$33,000.11
LOFRUMENTO, MARIANNE C	03/09/06 - 09/06/06	SENIOR LEGISLATIVE ANALYST	RA	\$21,250.06
MARLOW, BETTINA R	03/09/06 - 09/06/06	CONSTITUENT SERVICES ASSISTANT	RA	\$25,000.04
MAZZARELLA, SAVERIA L	03/09/06 - 09/06/06	DISTRICT COORDINATOR	SA	\$8,500.05
MEYERS, STEVEN A	03/09/06 - 09/06/06	DISTRICT COORDINATOR	SA	\$9,075.04
RELLI, MICHELLE H	03/09/06 - 09/06/06	DISTRICT COORDINATOR	SA	\$48,300.31
RIPPEL, BRIGANNE	03/09/06 - 09/06/06	DISTRICT COORDINATOR	SA	\$11,625.12
STUART, DIANE L	03/09/06 - 09/06/06	RECEPTIONIST	RA	\$11,625.12

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D. O. TELEPHONE SERVICES	\$248.61
04/13/06	2410	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$25.12
04/17/06	2565	HASLER INC.	D. O. MAILING EQUIPMENT LEASE	\$225.00
04/24/06	2754	I & R LLC	D. O. LEASE	\$1,853.75
05/15/06	3149	GUARDIAN SELF-STORAGE	D. O. LEASE	\$241.55
05/30/06	3478	VERIZON	D. O. TELEPHONE SERVICES	\$211.63
05/30/06	3490	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$54.40
05/30/06	3594	I & R LLC	D. O. LEASE	\$440.00
05/30/06	3597	GUARDIAN SELF-STORAGE	D. O. LEASE	\$1,653.75
06/12/06	3876	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$195.70
06/26/06	4155	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$30.09
06/26/06	4251	I & R LLC	D. O. LEASE	\$440.00
06/26/06	4254	GUARDIAN SELF-STORAGE	D. O. LEASE	\$1,653.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR STEPHEN M. SALAND

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$263.47
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$225.00
07/24/06	4787	I & R LLC	D.O. LEASE	\$440.00
07/24/06	4790	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,653.75
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	\$245.11
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$71.60
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$71.60
08/23/06	5361	I & R LLC	D.O. LEASE	\$440.00
08/28/06	5361	BOOKS	BOOK(S)	\$125.97
08/28/06	5364	GUARDIAN PUBLISHING	D.O. LEASE	\$1,653.75
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$245.31
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.64
09/22/06	5830	I & R LLC	D.O. LEASE	\$440.00
09/25/06	5833	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,653.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2364T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$856.15
04/17/06	2365T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$833.43
04/17/06	2509T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$359.43
05/09/06	2574T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$710.85
05/15/06	3122T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$849.43
05/22/06	3265T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$547.43
05/30/06	3442T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$438.54
06/05/06	3661T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$438.54
06/20/06	3945T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$690.43
07/05/06	4320T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$690.43
07/11/06	4460T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$833.43
08/01/06	4835T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$118.43
09/25/06	5705T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$678.54

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/01/06	2791T	CAMPBELL, STEPHANIE	MEETING-POUGHKEEPSIE	\$71.81
05/01/06	2792T	CAMPBELL, STEPHANIE	MEETING-POUGHKEEPSIE	\$60.02
05/01/06	2793T	CAMPBELL, STEPHANIE	MEETING-HUDSON	\$59.66
05/12/06	3232T	LOFRUMENTO, MARIANNE	MEETING-HYDE PARK	\$75.98
06/12/06	3782T	LOFRUMENTO, MARIANNE	LEGISLATIVE DUTIES-HUDSON	\$37.24
06/20/06	3921T	CHAUVIN, CAROLINE	MEETING-POUGHKEEPSIE	\$73.43
06/20/06	3922T	LOFRUMENTO, MARIANNE	MEETING-HYDE PARK	\$75.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$381,030.99
GENERAL EXPENDITURES.....	\$23,055.66
TOTAL ALL EXPENSES.....	\$404,086.65

**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

**SENATOR STEPHEN M. SALAND**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,152.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$81,294.00
TOTAL MAILING EXPENSES.....	\$85,446.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	
OFFICE SUPPLIES EXPENSES.....	\$418.20
	\$1,699.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR JOHN SAMPSON**

HANKING MINORITY MEMBER, SENATE COMMITTEE ON HEALTH

PERSONAL SERVICE EXPENDITURES

<u>MEMBER EXPENDITURES</u>		<u>STAFF EXPENDITURES</u>	
Employee	Title	Pay Type	Amount
SAMPSON, JOHN L	MEMBER	RA	\$39,743.97
SAMPSON, JOHN L	RANK MEM, COMMITTEE ON HEALTH	RA	\$7,125.00

Employee	Title	Pay Type	Amount
BENJAMIN, MICHAEL D	SPECIAL ASSISTANT	SA	\$12,500.02
COHEN, MICHAEL D	DISTRICT DIRECTOR	SA	\$25,500.02
MARSHALL, NICOLA S	DISTRICT REPRESENTATIVE	SA	\$4,550.00
FRANK, ROY A	COMMUNITY LIAISON	RA	\$23,000.12
TRUMAN, MICHELLE R	OFFICE MANAGER & EVENTS COORDINATOR	RA	\$25,250.03
WALK, SHELLY	EXECUTIVE ASSISTANT	SA	\$11,000.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher #	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$204.96
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.00
04/17/06	2595	HASLER INC	D.O. MAILING EQUIPMENT LEASE	\$93.00
04/25/06	2784Z	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,622.05
05/09/06	3008	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$251.07
05/15/06	3149	ARCH PAGING	PAGER LEASE(S)	\$27.90
05/15/06	3215	VERIZON	D.O. TELEPHONE SERVICES	\$185.57
05/22/06	3357	KEYSPAN ENERGY DELIVERY	D.O. GAS SERVICE	\$480.00
05/30/06	3478	ROCKAFELLA CLEANING SERVICE	D.O. CLEANING	\$187.14
05/30/06	3485	VERIZON	D.O. TELEPHONE SERVICES	\$27.90
05/30/06	3490	ARCH PAGING	PAGER LEASE(S)	\$46.21
05/30/06	3545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.90
05/30/06	3588	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$1,652.00
05/30/06	3628Z	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$252.90
06/05/06	3733	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$540.00
06/26/06	4147	ROCKAFELLA CLEANING SERVICE	D.O. CLEANING	\$540.00
06/26/06	4155	ARCH PAGING	D.O. CLEANING	\$540.00
06/26/06	4201	AT&T DIRECT MARKETING	PAGER LEASE(S)	\$27.90
06/26/06	4245	LAUSTER'S NEWS	D.O. TELEPHONE SERVICES	\$21.73
06/27/06	4288Z	FAIRVIEW NOUVELLE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
07/03/06	4350	JOURNAL VOUCHER	D.O. LEASE	\$1,622.05
07/11/06	4437	VERIZON	D.O. TELEPHONE SERVICES	\$307.57
07/17/06	4609	KEYSPAN ENERGY DELIVERY	D.O. ELECTRIC SERVICE	\$208.30
		HASLER INC.	D.O. GAS SERVICE	\$91.64
			D.O. MAILING EQUIPMENT LEASE	\$99.00



NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/24/06	4659	ARCH PAGING	PAGER LEASE(S)	\$27.90
07/24/06	4720	ROCKAFELLA CLEANING SERVICE	D.O. CLEANING	\$540.00
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
07/24/06	4781	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,622.05
07/26/06	4842Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$325.42
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	\$269.76
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$66.93
08/22/06	5198	ROCKAFELLA CLEANING SERVICE	D.O. CLEANING	\$420.05
08/23/06	5352Z	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,424.05
08/30/06	5352Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$424.20
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$27.90
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$203.85
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$45.03
09/12/06	5597	KEYSPAN ENERGY DELIVERY	D.O. GAS SERVICE	\$24.10
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$27.90
09/18/06	5652	ROCKAFELLA CLEANING SERVICE	D.O. CLEANING	\$540.00
09/22/06	5854	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,622.05

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2366T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,268.05
05/01/06	2818T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,151.80
05/30/06	3443T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,377.90
05/30/06	3444T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,012.25
07/11/06	4461T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,135.40
07/11/06	4462T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,500.20
07/11/06	4463T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,281.45
08/15/06	5048T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,218.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$156,135.29
GENERAL EXPENDITURES.....	\$27,017.65
=====	=====
TOTAL ALL EXPENSES.....	\$183,152.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,657.43
NEWSLETTER.....	\$22,203.35
BULK RATE.....	\$11,546.38
TOTAL MAILING EXPENSES.....	\$35,407.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$381.72
OFFICE SUPPLIES EXPENSES.....	\$1,443.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR DIANE J. SAVINO**

RANKING MINORITY MEMBER, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Title	Pay Type	Amount
SAVINO, DIANE J	MEMBER	RA	\$39,749.97
SAVINO, DIANE J	RANK MEM, COMMITTEE ON LABOR	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Title	Pay Type	Amount
BROWN-TURNSTALL, MARGO	COMMUNITY LIAISON	SA	\$2,500.03
CATALDO, ROBERT L	CHIEF OF STAFF	RA	\$26,500.11
FAMULARO, FAITHMARIE	LEGISLATIVE DIRECTOR	SA	\$13,000.00
FLEISCHER, JULES	LIAISON FOR BORO PARK	SA	\$2,730.00
GUCCIARDI, CARL J	CONSTITUENT LIAISON	RA	\$14,750.06
JONES-SULLIVAN, TANYA	CONSTITUENT LIAISON	RA	\$14,750.06
LATER, ALEX	COMMUNITY LIAISON	SA	\$5,158.79
MARCO, PRISCILLA C	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$2,500.03
SOLLAZZO, JOHN N	COMMUNITY LIAISON	SA	\$2,500.03
TINSLEY, ANA M	DIRECTOR OF OPERATIONS	RA	\$21,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$158.88
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.35
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
04/24/06	2778	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,719.16
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$77.05
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$155.07
05/30/06	3478	ARCH PAGING	PAGER LEASE(S)	\$158.31
05/30/06	3485	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.52
05/30/06	3490	VERIZON	SUBSCRIPTIONS/PUBLICATIONS	\$0.01
05/30/06	3491	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$8.00
05/30/06	3621	ARCH PAGING	PAGER LEASE(S)	\$1,719.16
06/26/06	4147	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.55
06/26/06	4155	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
06/26/06	4278	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,719.16
07/03/06	4350	VERIZON	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/17/06	4609	HASLER INC.	PAGER LEASE(S)	\$10.38
07/24/06	4689	ARCH PAGING	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
07/24/06	4736	LAUSTER'S NEWS	D.O. LEASE	\$91.30
07/24/06	4814	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,719.16
08/01/06	5048	VERIZON	D.O. TELEPHONE SERVICES	\$155.18
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/28/06	5388	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,719.16
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$10.38
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$73.80
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$148.18
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.64
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$10.38
09/25/06	5857	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,719.16

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2178T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$480.08
04/03/06	2179T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$623.08
04/03/06	2140T	SAVINO, DIANE	TOLLS-ALBANY	\$86.34
05/01/06	2819T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,505.12
05/01/06	2820T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$352.17
05/01/06	2789T	SAVINO, DIANE	TOLLS-ALBANY	\$35.96
05/22/06	3246T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$509.82
05/22/06	3257T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$639.32
06/05/06	3662T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$480.08
06/05/06	3663T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$623.08
06/05/06	3688T	SAVINO, DIANE	TOLLS-ALBANY	\$46.64
06/26/06	4101T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$500.62
06/26/06	4102T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$654.72
07/24/06	4658T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$781.82
07/24/06	4659T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,081.80
08/08/06	4946T	SAVINO, DIANE	LEGISLATIVE DUTIES-ALBANY	\$354.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$152,389.13
GENERAL EXPENDITURES.....	\$20,727.25
TOTAL ALL EXPENSES.....	\$173,116.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,912.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,664.33
TOTAL MAILING EXPENSES.....	\$35,576.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$76.73
OFFICE SUPPLIES EXPENSES.....	\$1,229.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR ERIC T. SCHNEIDERMAN**  
DEPUTY MINORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Title	Dates Of Service	Pay Type	Amount
SCHNEIDERMAN, ERIC T	MEMBER	03/23/06 - 09/30/06	RA	\$39,749.97
SCHNEIDERMAN, ERIC T	DEPUTY MINORITY LEADER	04/05/06	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Title	Dates Of Service	Pay Type	Amount
ADDISON, QUIQUELUA M	EXECUTIVE ASSISTANT/SCHEDULER	03/09/06 - 09/06/06	RA	\$17,000.11
COOK-WACK, ARIANNA R	RECEPTIONIST	03/09/06 - 08/22/06	SA	\$26,500.11
HARVEY, CHRISTINA R	COMMUNITY LIAISON	03/09/06 - 09/06/06	RA	\$15,938.50
MEADE, MICHAEL R	DISTRICT DIRECTOR	03/09/06 - 09/06/06	RA	\$23,500.10
PEREZ, WILLIAM A	CMTY. LIAISON/CONSTITUENT SVC. COORD	03/09/06 - 09/06/06	RA	\$18,000.06
POOLE, CLIFTON A	DISTRICT DIRECTOR	03/09/06 - 09/06/06	RA	\$23,500.10
RIVERA DE SURIHEL, ANEL V	COMMUNICATIONS DIRECTOR	03/09/06 - 09/06/06	RA	\$22,000.03
SONETT, JUDITH L	EXECUTIVE ASSISTANT	07/24/06 - 09/06/06	RA	\$3,692.30
SPINDELL, ALYSON R	COMMUNITY LIAISON	03/09/06 - 09/06/06	SA	\$17,500.08
	SPECIAL ASSISTANT	04/06/06 - 09/06/06	SA	\$7,875.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$246.17
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.56
04/13/06	2430	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$84.59
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
04/18/06	2572	FACILITY VALUE	D.O. CLEANING	\$80.00
04/24/06	2674	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$407.30
04/24/06	2770	80 BENNETT ASSOCIATES LLC C/O S. M. MANAGEM	D.O. LEASE	\$3,432.00
04/25/06	2784Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$254.47
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$83.59
05/09/06	3049	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$84.59
05/15/06	3349	FACILITY VALUE	D.O. TELEPHONE SERVICES	\$240.33
05/22/06	3342	FACILITY VALUE	D.O. CLEANING	\$380.00
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$219.06
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$35.40
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$209.77
05/30/06	3613	80 BENNETT ASSOCIATES LLC C/O S. M. MANAGEM	D.O. LEASE	\$3,432.00
05/30/06	3628Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$242.68
06/12/06	3813	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$407.30
06/12/06	3856	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$84.59
06/12/06	3869	RIVERDALE PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
06/12/06	3876	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$508.40
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	\$55.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR ERIC T. SCHNEIDERMAN**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$44.62
06/26/06	4192	FACILITY VALUE	D.O. CLEANING	\$380.00
06/26/06	4270	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEM	D.O. LEASE	\$3,432.00
06/27/06	4288Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$218.15
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$278.23
07/11/06	4509	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$85.72
07/11/06	4509	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/11/06	4509	MANHATTAN TV AND AIR CONDITIONING CO.	D.O. AIR CONDITIONER MAINTENANCE	\$59.95
07/24/06	4543	VERIZON WIRELESS	PAGER LEASE(S)	\$83.05
07/24/06	4727	FACILITY VALUE	D.O. CLEANING	\$30.00
07/24/06	4806	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEM	D.O. LEASE	\$3,432.00
07/26/06	4842Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$249.73
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	\$238.89
08/01/06	4860	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$250.00
08/08/06	4936	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$84.44
08/15/06	5062	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$407.30
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$68.10
08/25/06	5304	FACILITY VALUE	D.O. CLEANING	\$380.00
08/25/06	5311	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$262.40
08/25/06	5311	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEM	D.O. LEASE	\$3,432.00
08/30/06	5395Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$332.00
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$55.44
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$53.16
09/12/06	5563	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$64.44
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$13.95
09/18/06	5661	FACILITY VALUE	D.O. CLEANING	\$380.00
09/25/06	5849	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEM	D.O. LEASE	\$3,432.00

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2180T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$715.00
04/03/06	2181T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$607.50
04/11/06	2367T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$893.50
04/17/06	2320T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$72.12
04/24/06	2649T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$464.50
04/24/06	2650T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$464.50
05/15/06	2652T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$229.00
05/22/06	2223T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$607.50
06/05/06	2664T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,072.00
06/26/06	4103T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$321.50
06/26/06	4104T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$100.18
07/05/06	4321T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$607.50
08/01/06	4836T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,072.00
09/07/06	5412T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$321.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR ERIC T. SCHNEIDERMAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$230,631.35
GENERAL EXPENDITURES.....	\$37,442.98
TOTAL ALL EXPENSES.....	\$268,074.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,422.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,683.83
TOTAL MAILING EXPENSES.....	\$57,106.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$182.21
OFFICE SUPPLIES EXPENSES.....	\$1,052.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR JOSE M. SERRANO**

RANKING MINORITY MEMBER, SENATE COMMITTEE ON TOURISM, RECREATION AND SPORTS DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Member Name	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	03/23/06 - 09/30/06	MEMBER	RA	\$39,749.97
SERRANO, JOSE M	04/05/06	BANK MEM, COM ON TOUR, REC & SPORTS	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NICHIBOLD, EMERANRIZ	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$14,000.09
ANON, MARTHA N	03/09/06 - 09/06/06	SCHEDULER	RA	\$15,400.03
BRANO, ISCHA J	03/09/06 - 05/26/06	CONSTITUENT LIAISON	RA	\$7,630.78
BRANO, JENNEVEE M	08/23/06	LUMP SUM VACATION PAYMENT	RA	\$861.54
FRIAS, MELQUIADES R	06/20/06 - 08/04/06	CONSTITUENT LIAISON	RA	\$2,307.71
GAGARIN, EILEEN N	03/09/06 - 09/06/06	COMMUNICATIONS LIAISON	RA	\$18,900.08
RODRIGUEZ, EILEEN N	04/27/06 - 06/28/06	LEGISLATIVE CLERK	SA	\$3,820.00
RODRIGUEZ, EILEEN N	08/23/06	LUMP SUM VACATION PAYMENT	SA	\$140.00
TORRES II, GEORGE L	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	\$35,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/06	2399	VERIZON	D.O. TELEPHONE SERVICES	\$155.95
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.46
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
04/24/06	2783	QUANTRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,500.00
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$44.20
05/09/06	3000	VERIZON	D.O. TELEPHONE SERVICES	\$61.12
05/09/06	3068	BELLO BLINDS	HOUSEHOLD SUPPLIES	\$8.90
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.80
05/30/06	3542	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$1.90
05/30/06	3543	LAUSTER'S NEWS	D.O. LEASE	\$2.00
05/12/06	3814	VERIZON LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. TELEPHONE SERVICES	\$2,500.00
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.40
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$31.20
06/26/06	4203	CHAMPION LOCKSMITH, INC.	D.O. DOOR LOCK MAINTENANCE	\$226.70
06/26/06	4283	QUANTRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,500.00
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$99.00
07/24/06	4701	UPSTATE ELECTRONICS	D.O. AIR CONDITIONERS	\$99.00
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$31.20
07/24/06	4819	QUANTRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,500.00
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2,500.00
08/25/06	5393	QUANTRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,500.00
08/25/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.33
08/25/06	5548	CITYWIDE CLEANING SERVICES	D.O. CLEANING	\$320.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR JOSE M. SERRANO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/22/06	5862	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,500.00
09/25/06	5719	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$832.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2182T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$461.83
04/03/06	2141T	SERRANO, JOSE	TOLLS-ALBANY	\$73.64
04/17/06	2368T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$747.83
04/17/06	2510T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$461.83
04/24/06	2651T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$318.83
05/15/06	3124T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$461.83
05/15/06	3125T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$188.00
05/15/06	3126T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$461.83
05/22/06	3268T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$461.83
05/30/06	3445T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$461.83
06/05/06	3665T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$318.83
06/26/06	4105T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$604.83
07/11/06	4465T	SERRANO, JOSE	LEGISLATIVE DUTIES-ALBANY	\$747.83
09/25/06	5706T	SERRANO, JOSE	TOLLS-ALBANY	\$122.72

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$144,560.23
GENERAL EXPENDITURES.....	\$24,531.76
=====	
TOTAL ALL EXPENSES.....	\$169,091.99

**ALLOCATED OPERATIONAL EXPENDITURES**

**MAILING EXPENSES**

FIRST CLASS.....	\$1,056.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,460.09
TOTAL MAILING EXPENSES.....	\$26,516.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.46
OFFICE SUPPLIES EXPENSES.....	\$731.29



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR JAMES L. SEWARD**

SECRETARY OF MAJORITY CONFERENCE  
CHAIR, SENATE COMMITTEE ON INSURANCE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
SEWARD, JAMES L	03/23/06 - 09/20/06	MEMBER	RA	\$39,749.97
SEWARD, JAMES L	04/05/06	SECRETARY OF MAJORITY CONFERENCE	RA	\$16,500.00

### STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
BENSON, ADAM D	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	\$13,096.17
BROOKS, LYNN M	03/09/06 - 09/06/06	DIRECTOR OF OPERATIONS	RA	\$32,500.00
CLYNES, JUDITH A	03/09/06 - 06/30/06	SCHEDULER	SA	\$7,237.70
COOPER, ALISON	03/05/06 - 09/06/06	LUMP SUM VACATION PAYMENT	RA	\$2,945.11
DAVIE, DUNCAN S	03/09/06 - 09/06/06	PROGRAM ANALYST	RA	\$27,500.06
DILLENBECK, MIRA D	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	\$14,000.09
GIBSON, JACQUELINE T	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$5,475.08
HARRIS, JANE A	03/09/06 - 09/06/06	SECRETARY ASSISTANT	SA	\$16,500.12
KAY, JOHN ANDREW	03/09/06 - 09/06/06	SECRETARY	SA	\$39,346.24
KING, LUANN M	03/09/06 - 09/06/06	LEGISLATIVE AIDE	SA	\$14,325.09
LAMONT, ELIZABETH G	03/09/06 - 09/06/06	OFFICE COORDINATOR	RA	\$7,575.10
LAMONT, SETH R	03/09/06 - 09/06/06	SCHOLARIE COORDINATOR	SA	\$37,080.03
PHILLIPS, BERNADETTE M	03/09/06 - 09/06/06	SENATE CNSL & CNSL TO INSURANCE COMM	RA	\$21,630.03
SMITH, MARY L	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT/COMMITTEE CLERK	SA	\$5,500.04
SUNKENBERG, WILLIAM A	03/09/06 - 09/06/06	HERKIMER OFFICE COORDINATOR	SA	\$13,580.11
TRAUZEL, CHRISTINE R	03/09/06 - 09/06/06	COMMUNITY AIDE	SA	\$13,580.11
TAYLOR, JULIE L	03/09/06 - 09/06/06	CONSTITUENT AIDE	RA	\$12,500.02
		SECRETARY	RA	

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$273.39
04/03/06	2257	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$63.59
04/03/06	2277	FRONTIER	D.O. TELEPHONE SERVICES	\$21.38
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$309.34
04/13/06	2477	NYSBG	D.O. ELECTRIC AND GAS SERVICE	\$297.00
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$95.18
04/17/06	2607	NATIONAL GRID	D.O. TELEPHONE SERVICES	\$62.88
04/24/06	2690	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$175.00
04/24/06	2696	SEWER SERVICES	D.O. CLEANING	\$21.38
04/24/06	2698	FEWSTER	D.O. TELEPHONE SERVICES	\$25.80
04/24/06	2710	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$1,477.87
04/24/06	2730	RICHARD A. HARLEM	D.O. LEASE	\$516.56
04/24/06	2738	DLH PROPERTIES INC.	D.O. LEASE	

### GENERAL EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$273.39
04/03/06	2257	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$63.59
04/03/06	2277	FRONTIER	D.O. TELEPHONE SERVICES	\$21.38
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$309.34
04/13/06	2477	NYSBG	D.O. ELECTRIC AND GAS SERVICE	\$297.00
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$95.18
04/17/06	2607	NATIONAL GRID	D.O. TELEPHONE SERVICES	\$62.88
04/24/06	2690	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$175.00
04/24/06	2696	SEWER SERVICES	D.O. CLEANING	\$21.38
04/24/06	2698	FEWSTER	D.O. TELEPHONE SERVICES	\$25.80
04/24/06	2710	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$1,477.87
04/24/06	2730	RICHARD A. HARLEM	D.O. LEASE	\$516.56
04/24/06	2738	DLH PROPERTIES INC.	D.O. LEASE	

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$29.90
05/15/06	3185	FRONTIER	D.O. TELEPHONE SERVICES	\$258.84
05/15/06	3213	NYSEG	D.O. TELEPHONE SERVICES	\$21.38
05/22/06	3351	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$195.02
05/22/06	3404	NATIONAL GRID	D.O. CLEANING	\$140.00
05/30/06	3478	VERIZON	D.O. ELECTRIC SERVICE	\$84.37
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$226.41
05/30/06	3502	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$151.03
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
05/30/06	3553	WEST GROUP HARLEM	LAW BOOK(S)	\$111.50
05/30/06	3573	RICHARD A. HARLEM	D.O. LEASE	\$1,477.87
05/30/06	3574	RICHARD A. HARLEM	D.O. LEASE	\$516.56
06/05/06	3707	CRAN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$97.00
06/05/06	3721	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$69.68
06/12/06	3910	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$148.43
06/20/06	3995	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$64.36
06/20/06	4007	FRONTIER	D.O. CLEANING	\$140.00
06/20/06	4013	VET'S DISPOSAL	D.O. TELEPHONE SERVICES	\$21.06
06/20/06	4036	LAUSTER'S NEWS	D.O. RUBBISH REMOVAL	\$152.60
06/20/06	4038	NATIONAL GRID	SUBSCRIPTIONS/PUBLICATIONS	\$20.92
06/26/06	4155	AT&T DIRECT MARKETING	SUBSCRIPTIONS/PUBLICATIONS	\$80.75
06/26/06	4155	RICHARD A. HARLEM	D.O. LEASE	\$228.00
06/26/06	4181	RICHARD A. HARLEM	D.O. LEASE	\$516.56
06/26/06	4237	DLH PROPERTIES INC.	D.O. TELEPHONE SERVICES	\$276.80
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	\$63.10
07/17/06	4596	MIDDLEBURGH TELEPHONE CO.	D.O. MAILING EQUIPMENT LEASE	\$297.00
07/17/06	4611	HASLER INC.	D.O. TELEPHONE SERVICES	\$21.37
07/17/06	4637	FRONTIER	D.O. ELECTRIC AND GAS SERVICE	\$140.00
07/24/06	4715	NYSEG	D.O. CLEANING	\$57.92
07/24/06	4735	NYSEG	D.O. RUBBISH REMOVAL	\$28.60
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$122.14
07/24/06	4754	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$1,477.87
07/24/06	4755	RICHARD A. HARLEM	D.O. LEASE	\$516.56
08/01/06	4848	DLH PROPERTIES INC.	D.O. LEASE	\$105.21
08/15/06	5073	VERIZON	D.O. TELEPHONE SERVICES	\$262.99
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.06
08/15/06	5107	FRONTIER	D.O. CLEANING	\$489.64
08/15/06	5138	NYSEG	D.O. RUBBISH REMOVAL	\$140.00
08/22/06	5195	NYSEG	D.O. RUBBISH REMOVAL	\$59.08
08/22/06	5206	VET'S DISPOSAL	D.O. ELECTRIC SERVICE	\$152.73
08/22/06	5223	NATIONAL GRID	SUBSCRIPTIONS/PUBLICATIONS	\$63.80
08/25/06	5273	CRAN COMMUNICATIONS, INC.	D.O. TELEPHONE SERVICES	\$65.81
08/25/06	5283	MIDDLEBURGH TELEPHONE CO.	SUBSCRIPTIONS/PUBLICATIONS	\$16.13
08/25/06	5286	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,477.87
08/25/06	5339	RICHARD A. HARLEM	D.O. LEASE	\$516.56
08/25/06	5347	RICHARD A. HARLEM	D.O. LEASE	\$516.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR JAMES L. SEWARD**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	\$264.41
09/12/06	5545	AVET DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$174.21
09/12/06	5595	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$172.04
09/19/06	5687	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$47.54
09/22/06	5737	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$59.08
09/22/06	5769	VET'S DISPOSAL	WASTE REMOVAL	\$1,477.87
09/22/06	5816	WILSON'S ALUM	D.O. LEASE	\$516.56
09/22/06	5816	DLM PROPERTIES INC.	D.O. LEASE	\$516.56
09/25/06	5747	NEW SERVICES	D.O. CLEANING	\$140.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2183T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$474.00
04/03/06	2184T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$474.00
04/17/06	2511T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$519.00
04/24/06	2652T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$331.00
04/24/06	2653T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$188.00
05/09/06	2975T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/15/06	3127T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/15/06	3145T	SEWARD, JAMES	MEETING-OWEGO	\$45.00
05/22/06	3269T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/22/06	3269T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$331.00
06/05/06	3666T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$331.00
06/05/06	3667T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$331.00
06/26/06	4106T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$474.00
06/26/06	4108T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$474.00
07/11/06	4466T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$519.00
08/08/06	4928T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
08/15/06	5133T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S) - SEN. SEWARD-BOSTON,MA	\$350.00
08/28/06	5241T	SEWARD, JAMES	CONFERENCE-BOSTON MA	\$361.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/24/06	2650T	LAMONT, SETH	MEETING-ITHACA	\$148.09
05/09/06	2946T	LAMONT, SETH	LEGISLATIVE DUTIES-ONEONTA	\$75.65
06/20/06	3958T	LAMONT, SETH	MEETING-LAKE PLACID	\$290.60
08/08/06	4929T	COOPER,ALISON	MEETING-OTSEGO	\$55.63

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$361,181.10
GENERAL EXPENDITURES.....	\$26,026.71
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TOTAL ALL EXPENSES.....	\$387,207.81

**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

**SENATOR JAMES L. SEWARD**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,022.97
NEWSLETTER.....	\$23,120.89
BULK RATE.....	\$27,507.73
TOTAL MAILING EXPENSES.....	\$55,651.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$546.28
OFFICE SUPPLIES EXPENSES.....	\$1,778.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR DEAN G. SKELOS**

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS  
SENATE CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH AND REAPPORTIONMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	03/23/06 - 09/20/06	MEMBER	RA	\$39,749.97
SKELOS, DEAN GEORGE	04/05/06	DEP MAJ LDR FOR LEG OPERATIONS	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVIA, FRANCIS P	03/09/06 - 09/06/06	SPECIAL ASSISTANT	RA	\$16,480.10
ARMONY, BEATRICE L	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	\$13,000.00
AVONDET, DEBORAH A	03/09/06 - 09/06/06	EXECUTIVE SECRETARY	RA	\$21,749.09
BERGMAN, BRUCE J	03/09/06 - 09/06/06	COUNSEL	SA	\$4,000.10
BOGDARDUS, BRENT E	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	\$43,049.50
CONWAY III, JOHN J	03/09/06 - 09/06/06	COUNSEL	SA	\$37,141.00
CRIST, JONATHAN J	03/09/06 - 09/06/06	DIRECTOR DISTRICT OPERATIONS	RA	\$31,827.12
DAVIS, MARGARET E	03/09/06 - 09/06/06	SECRETARY / RECEPTIONIST	SA	\$13,743.60
DUNHAM, THOMAS K	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	\$34,000.07
MACLAM, IRENE B	03/09/06 - 09/06/06	COMMUNITY RELATIONS COORDINATOR	SA	\$10,609.04
MADDEN, CYNTHIA J	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	\$49,451.09
MCCREARY, KELLY A	03/09/06 - 09/06/06	RECEPTIONIST	RA	\$13,000.00
MCGRAW, PAUL B	03/09/06 - 09/06/06	RECEPTIONIST	RA	\$4,500.06
PETRARO, VINCENT L	03/09/06 - 09/06/06	CLERK	SA	\$4,000.10
SAVAGO, PETER J	04/19/06	COUNSEL	SA	\$7,389.53
SHARKEY, CATHERINE M	03/09/06 - 09/06/06	LUMP SUM VACATION PAYMENT	RA	\$20,676.11
SORBERO, JOSEPH A	03/09/06 - 09/06/06	CONSTITUENT CASE WORKER	RA	\$23,000.12
TURAN, MARK E	03/09/06 - 09/06/06	POLICY ANALYST	RA	\$14,774.11
		COMMUNITY RELATIONS SPECIALIST	RA	

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$221.53
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.97
04/13/06	2419	JAMES MATTS	D.O. CLEANING	\$400.00
04/13/06	2451	ROCKVILLE CENTRE STATIONERY	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
04/24/06	2726	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,742.87
05/09/06	3019	ACCURATE FIRE & SAFETY EQUIPMENT CORP.	SERVICE FIRE EXTINGUISHERS	\$45.00
05/09/06	3032	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	- \$35.00
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$226.52
05/15/06	3334	JAMES MATTS	D.O. CLEANING	\$200.00
05/22/06	3378	ROCKVILLE CENTRE STATIONERY	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$202.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.23
05/30/06	3569	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,742.87
06/12/06	3842	JAMES WATTS	D.O. CLEANING	\$200.00
06/12/06	3876	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$350.20
06/12/06	3883	ROCKVILLE CENTRE STATIONERY	SUBSCRIPTIONS/PUBLICATIONS	\$80.70
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2,742.87
06/26/06	4225	55 ROCKVILLE ASSOCIATES	D.O. LEASEPHONE SERVICES	\$226.73
07/03/06	4350	VERIZON	D.O. CLEANING	\$200.00
07/17/06	4603	JAMES WATTS	D.O. CLEANING	\$126.00
07/17/06	4627	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$50.00
07/24/06	4761	55 ROCKVILLE ASSOCIATES	SUBSCRIPTIONS/PUBLICATIONS	\$2,742.87
08/01/06	4848	ROCKVILLE CENTRE STATIONERY	D.O. LEASE	\$42.00
08/08/06	5004	THE JEWISH WEEK	SUBSCRIPTIONS/PUBLICATIONS	\$9.51
08/15/06	5073	AT&T DIRECT MARKETING	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
08/15/06	5083	JAMES WATTS	D.O. TELEPHONE SERVICES	\$50.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	D.O. CLEANING	\$50.00
08/15/06	5123	ROCKVILLE CENTRE STATIONERY	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
08/25/06	5335	55 ROCKVILLE ASSOCIATES	SUBSCRIPTIONS/PUBLICATIONS	\$2,742.87
09/06/06	5459	VERIZON	SUBSCRIPTIONS/PUBLICATIONS	\$51.95
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$232.60
09/22/06	5764	ROCKVILLE CENTRE STATIONERY	D.O. TELEPHONE SERVICES	\$6.16
09/22/06	5804	55 ROCKVILLE ASSOCIATES	SUBSCRIPTIONS/PUBLICATIONS	\$57.50
09/25/06	5734	JAMES WATTS	D.O. LEASE	\$2,742.87
			D.O. CLEANING	\$200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2185T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
04/03/06	2186T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$617.00
04/17/06	2369T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,576.00
04/17/06	2370T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$476.00
04/17/06	2512T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$617.00
05/01/06	2821T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
05/01/06	2822T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$668.25
05/15/06	3143T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$617.00
05/15/06	3144T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
05/30/06	3446T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/30/06	3447T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$617.00
06/05/06	3668T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$474.00
06/20/06	3946T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$783.00
06/26/06	4107T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$903.00
07/11/06	4464T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$350.00
08/08/06	5022T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S) - SEN. SKELOS-BOSTON, MA	\$1,113.00
08/08/06	4947T	SKELOS, DEAN GEORGE	CONFERENCE-BOSTON, MA	\$351.80
08/22/06	5159T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$331.00
09/07/06	5413T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$331.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR DEAN G. SKELOS  
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2195T	SORBERO, JOSEPH	MEETING-ROCKVILLE CENTRE	\$219.75
05/22/06	3282T	LLOYD, TRACY	MEETING-CEDARHURST	\$210.30
06/26/06	4059T	LLOYD, TRACY	MEETING-MANHATTAN	\$85.00
08/22/06	5147T	DUNHAM, THOMAS	MEETING-ROCKVILLE CENTRE	\$51.00
TOTAL EXPENSES:				
			PERSONAL SERVICE EXPENDITURES.....	\$461,318.83
			GENERAL EXPENDITURES.....	\$32,706.01
			TOTAL ALL EXPENSES.....	\$494,024.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,300.83
NEWSLETTER.....	\$0.00
BULK RATE.....	\$103,146.24
TOTAL MAILING EXPENSES.....	\$107,447.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$763.75
OFFICE SUPPLIES EXPENSES.....	\$1,283.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR ADA L. SMITH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES	Dates of Service	Title	Pay Type	Amount
SMITH, ADA L	03/23/06 - 09/20/06	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
BEASLEY, KEYSHA T	06/26/06 - 09/05/06	DEPUTY CHIEF OF STAFF	RA	\$6,923.09
CARTY, CHERI N	03/27/06 - 07/05/06	SENATORIAL AIDE	RA	\$8,994.61
DOCKERY, KAJAUN D	03/09/06 - 06/09/06	SPECIAL ASSISTANT TO THE SENATOR	RA	\$8,933.82
GRIFFIN, JACKIE R	05/08/06 - 07/28/06	SENATORIAL AIDE	RA	\$5,538.47
HUNTER, DEVON B	03/09/06 - 07/11/06	SENATORIAL AIDE	RA	\$8,937.71
JACKSON, JENNIFER C	03/09/06 - 03/21/06	SENATORIAL AIDE	RA	\$14,884.66
JONES, NORMAN R	03/09/06 - 09/06/06	OFFICE MANAGER	RA	\$21,423.10
NELSON, CLAUDE	03/09/06 - 03/08/06	SENATORIAL AIDE	SA	\$1,442.32
TELLAND, ANASTA C	03/09/06 - 03/06/06	SENATORIAL AIDE	SA	\$5,000.06
THEODORE, PATRICIA	03/09/06 - 03/06/06	SENATORIAL AIDE	SA	\$5,000.06
WOODS, STEVEN T	04/24/06 - 05/05/06	DEPUTY CHIEF OF STAFF	RA	\$2,115.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	\$205.57
04/03/06	2252	AUT SECURITY SVCS, INC.	D.O. ALARM SYSTEM	\$112.74
04/04/06	3627R	VERIZON WIRELESS	SUBSCRIPTIONS/PUBLICATIONS	-\$152.13
04/13/06	2398	NEW YORK CITY JOURNAL	D.O. TELEPHONE SERVICES	\$15.00
04/13/06	2455	HASLER INC	D.O. MAILING EQUIPMENT LEASE	\$93.00
04/24/06	2597	F.M.C. CLEANING SERVICES, INC.	D.O. CLEANING	\$450.00
04/24/06	2777	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$1,388.00
04/25/06	2784Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$202.91
05/09/06	3034	VERIZON WIRELESS	MOBILE PHONE-SEN. SMITH	\$85.82
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	\$163.65
05/22/06	3344	ACE AIR CONDITIONING	D.O. AIR CONDITIONER MAINTENANCE	\$238.08
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	\$35.59
05/30/06	3490	AT&T DIRECT MARKETING	MOBILE PHONE-SEN. SMITH	\$325.27
05/30/06	3507	VERIZON WIRELESS	D.O. ELECTRIC SERVICE	\$1388.00
05/30/06	3620	GEETINDRA B. SHIVAMBER	D.O. ELECTRIC SERVICE	\$180.10
05/30/06	3682Z	JOURNAL VOUCHER	REIMBURSEMENT FOR D.O. LOCKS	\$105.00
05/30/06	3892	SMITH ADA	D.O. TELEPHONE SERVICES	\$11.00
06/26/06	4155	AT&T DIRECT MARKETING	MOBILE PHONE-SEN. SMITH	\$361.01
06/26/06	4173	VERIZON WIRELESS	D.O. LEASE	\$1,388.00
06/26/06	4277	GEETINDRA B. SHIVAMBER	D.O. ELECTRIC SERVICE	\$211.91
06/27/06	4288Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	\$163.00
07/03/06	4350	VERIZON	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
07/03/06	4367	TIMES LEDGER NEWSPAPERS		



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR ADA L. SMITH**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/06	4374	ADT SECURITY SVCS., INC.	D.O. ALARM SYSTEM	\$112.74
07/11/06	4521	BOBBY'S GLASS COMPANY INC.	GLASS	\$369.66
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$29.79
07/24/06	4712	VERIZON WIRELESS	MOBILE PHONE-SEN. SMITH	\$1,388.00
07/24/06	4813	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$204.44
07/26/06	4842Z	JOURNAL VOUCHER	D.O. LEASE	\$185.69
08/01/06	4848	VERIZON WIRELESS	D.O. CLEANING SERVICES	\$1,170.00
08/08/06	5073	E.M.C. CLEANING SERVICES, INC.	D.O. CLEANING	\$6.65
08/08/06	5073	E.M.C. DIRECT MARKETING	SUBSCRIPTIONS/PUBLICATIONS	\$594.50
08/22/06	5202	CHARLIE'S EXPRESS STOP	D.O. CLEANING	\$69.09
08/28/06	5289	VERIZON WIRELESS	D.O. LEASE	\$360.00
08/28/06	5296	E.M.C. CLEANING SERVICES, INC.	D.O. LEASE	\$1,388.00
08/28/06	5387	GEETINDRA B. SHIVAMBER	D.O. TELEPHONE SERVICES	\$335.74
08/30/06	5395Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	\$173.35
09/12/06	5537	AT&T DIRECT MARKETING	MOBILE PHONE-SEN. SMITH	\$110.60
09/12/06	5545	VERIZON WIRELESS	D.O. LEASE	\$1,388.00
09/25/06	5742	VERIZON WIRELESS		
09/25/06	5856	GEETINDRA B. SHIVAMBER		

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2371T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$474.00
04/17/06	2372T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$474.00
04/17/06	2373T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$203.00
04/24/06	2654T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$617.00
05/09/06	2976T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$634.20
05/09/06	3270T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$634.20
05/22/06	3294T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$777.20
05/22/06	3669T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$634.20
06/05/06	3691T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$634.20
06/05/06	3691T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$634.20
06/26/06	4109T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$777.20
07/05/06	4322T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$777.20
09/07/06	5415T	SMITH, ADA	LEGISLATIVE DUTIES-ALBANY	\$1,063.20
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$124,376.28
GENERAL EXPENDITURES.....				\$23,458.48
<b>TOTAL ALL EXPENSES.....</b>				<b>\$147,834.76</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR ADA L. SMITH

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,965.96
NEWSLETTER.....	\$42,059.21
BULK RATE.....	\$14,855.18
<u>TOTAL MAILING EXPENSES.....</u>	<u>\$62,880.35</u>
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$257.15
OFFICE SUPPLIES EXPENSES.....	\$2,182.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR MALCOLM A. SMITH**

RANKING MINORITY MEMBER, SENATE COMMITTEE ON JUDICIARY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Title	Pay Type	Amount
SMITH, MALCOLM A	MEMBER	RA	\$39,749.97
SMITH, MALCOLM A	RANK MEM, COMMITTEE ON JUDICIARY	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Title	Pay Type	Amount
AUGUSTE, KENTON	COMMUNITY LIAISON	TE	\$5,415.00
BROOKS, SELVENA N	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$14,250.08
JOHNSON, ADAMA M	ADMINISTRATIVE ASSISTANT	RA	\$13,250.12
LABARGE, CHRISTOPHER W	LEGISLATIVE DIRECTOR	RA	\$15,500.03
MCKAY, URIS A	COMMUNITY LIAISON	SA	\$1,967.56
MCKAY, URIS A	LUMP SUM VACATION PAYMENT	SA	\$1,907.13
MCKEWN, EBONY S	SCHEDULR/OFFICE MANAGER	RA	\$14,250.08
MCKINLEY, TIMOTHY M	STUDENT AIDE	SA	\$4,350.00
MILLER, JAMES	COMMUNITY LIAISON	TE	\$3,525.75
MUSE JR, LESTER R	VETERANS LIAISON	TE	\$27,700.01
PAULINO, ANTHONY A	STUDENT AIDE	SA	\$4,560.00
WHITAKER, ANTONIO J	STUDENT AIDE	SA	\$4,560.00
YOUNG III, WALTER K	STUDENT AIDE	SA	\$5,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D. O. TELEPHONE SERVICES	\$199.51
04/03/06	2261	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$45.26
04/03/06	2314	KEYSPAN ENERGY DELIVERY	D. O. GAS SERVICE	\$27.85
04/13/06	2410	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$375.00
04/17/06	2484	HILLS FLOOR WAXING SERVICES	D. O. MAINTENANCE	\$126.00
04/24/06	2772	TWILIGHT ROLLER SKATING INC.	D. O. LEASE	\$3,091.67
04/25/06	2784Z	JOURNAL VOUCHER	D. O. ELECTRIC SERVICE	\$225.51
05/01/06	2840	B&B BURGLAR ALARM AND SECURITY CENTER	D. O. ALARM SYSTEM	\$95.00
05/01/06	2864	TIMES LEDGER NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
05/01/06	2879	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$24.96
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$59.80
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/09/06	3032	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$75.14
05/15/06	3149	VERIZON	D. O. TELEPHONE SERVICES	\$176.68
05/30/06	3478	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/30/06	3485	LAUSTER'S NEWS	D. O. TELEPHONE SERVICES	\$46.93
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$52.00

**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

**SENATOR MALCOLM A. SMITH  
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/30/06	3564	KEYSPAN ENERGY DELIVERY	D.O. GAS SERVICE	\$149.64
05/30/06	3618	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,091.67
06/05/06	3767	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$111.30
06/12/06	3852	KEYSPAN ENERGY DELIVERY	D.O. GAS SERVICE	\$192.98
06/12/06	3852	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	\$-95.00
06/12/06	3890	CARTER PROFESSIONAL OFFICE CLEANING SVCS.	D.O. CLEANING	\$450.00
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/26/06	4151	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.20
06/26/06	4201	LAUSTER'S NEWS	.SUBSCRIPTIONS/PUBLICATIONS	\$3,091.67
06/26/06	4272	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$398.32
07/03/06	4350	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$202.04
07/17/06	4609	VERIZON INC.	D.O. TELEPHONE SERVICES	\$126.00
07/17/06	4736	ARCH PAGING	D.O. MAILING EQUIPMENT LEASE	\$5.19
07/24/06	4808	LAUSTER'S NEWS	PAGER LEASE(S)	\$5.19
07/24/06	4808	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
07/26/06	4842	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,091.67
08/01/06	4843	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$398.67
08/01/06	4848	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
08/01/06	4921	KEYSPAN ENERGY DELIVERY	D.O. TELEPHONE SERVICES	\$319.94
08/15/06	5073	AT&T DIRECT MARKETING	D.O. GAS SERVICE	\$18.88
08/28/06	5382	TWILIGHT ROLLER SKATING INC.	D.O. TELEPHONE SERVICES	\$3,091.67
08/30/06	5395Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$8.36
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/06/06	5450	ARCH PAGING	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	\$-195.92
09/06/06	5450	ARCH PAGING	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
09/12/06	5537	LAUSTER'S NEWS	D.O. TELEPHONE SERVICES	\$204.25
09/12/06	5537	LAUSTER'S NEWS	D.O. TELEPHONE SERVICES	\$33.81
09/18/06	5545	AT&T DIRECT MARKETING	PAGER LEASE(S)	\$5.19
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$3,091.67
09/25/06	5851	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,091.67

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2187T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$617.00
04/17/06	2374T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$764.42
04/17/06	2513T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$478.42
04/17/06	2514T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$1,001.00
04/24/06	2655T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$335.42
05/09/06	2977T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$621.42
05/15/06	3128T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$621.42
05/22/06	3271T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$621.42
05/30/06	3448T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$478.42
06/05/06	3670T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$478.42
06/26/06	4110T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$621.42
06/26/06	4111T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$621.42
07/17/06	4560T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$617.00
07/24/06	4660T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$478.42
08/22/06	5160T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$305.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR MALCOLM A. SMITH  
MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/22/06	5161T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$335.42
08/28/06	5242T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$335.42
09/07/06	5416T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$335.42
09/25/06	5707T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$335.42

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/17/06	4547T	WHITAKER, ANTONIO	IDENTIFICATION FOR PERSONNEL	\$77.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$160,510.73
GENERAL EXPENDITURES.....	\$34,848.18
<b>TOTAL ALL EXPENSES.....</b>	<b>\$195,358.91</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

**MAILING EXPENSES**

FIRST CLASS.....	\$3,151.58
NEWSLETTER.....	\$21,311.52
BULK RATE.....	\$17,079.33
<b>TOTAL MAILING EXPENSES.....</b>	<b>\$41,542.43</b>
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$174.80
OFFICE SUPPLIES EXPENSES.....	\$3,154.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2006 to September 30, 2006

**SENATOR NICHOLAS A. SPANO**

SENIOR ASSISTANT MAJORITY LEADER/LIAISON TO THE EXECUTIVE BRANCH  
 CHAIR, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS  
 VICE-CHAIR, LEGISLATIVE COMMISSION ON SOLID WASTE MANAGEMENT.

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

Employee	Member	Date	Of Service	Title	Pay Type	Amount
SPANO, NICHOLAS A		03/23/06	09/30/06	MEMBER	RA	\$39,749.97
SPANO, NICHOLAS A		04/05/06		SR ASST MAJ LDR/LIAISON TO EXE BRANCH	RA	\$20,625.00

STAFF EXPENDITURES

Employee	Date	Of Service	Title	Pay Type	Amount
ANTEZANA, ANTHONY A	02/25/06	03/09/06	COMMUNITY AIDE	TE	\$4,037.50
ARNOLD, STEPHEN L	02/27/06	09/06/06	LEGISLATIVE AIDE	TE	\$7,175.00
BERRARDIS, RAULF P	03/09/06	09/06/06	COMMUNITY AIDE	SA	\$8,050.83
BOCK, ROBERT R	02/26/06	03/16/06	COMMUNITY AIDE	TE	\$2,590.00
CARLSON, RICHARD A	03/09/06	09/06/06	INVESTIGATIVE STAFF	SA	\$29,076.16
CROME, ALICE M	05/15/06	09/06/06	INVESTIGATIVE RESEARCHER	SA	\$8,700.04
CROME, ALICE M	05/31/06	09/06/06	SECRETARY	RA	\$2,539.50
DEMARSH, CARLA A	03/09/06	05/26/06	SECRETARY	RA	\$5,484.64
DIMPERIO, ADRIANNE C	06/25/06	06/29/06	LUMP SUM VACATION PAYMENT	RA	\$1,380.89
DIMPERIO, ADRIANNE C	07/27/06	08/23/06	STUDENT AIDE	TE	\$1,455.00
DUFFIELD, KATHRYN M	06/27/06	08/23/06	STUDENT ASSISTANT	TE	\$1,290.00
EMERSON, LAUREN	03/09/06	09/06/06	STUDENT AIDE	TE	\$1,680.00
EMERSON, LAUREN	08/10/06	08/17/06	ADMINISTRATIVE ASSISTANT	RA	\$36,500.10
ESPPOSITO, KELLIE M	03/13/06	05/25/06	STUDENT AIDE	TE	\$1,21.53
GIAMBRUNO, ANTHONY J	03/13/06	05/25/06	STUDENT AIDE	TE	\$9,118.75
GORDON, ZACHARY P	02/23/06	08/03/06	COMMUNITY AIDE	TE	\$1,812.50
GRAVES, DAKIL A	03/09/06	09/06/06	EXECUTIVE ASSISTANT	RA	\$35,480.83
KELLY, PETER M	03/09/06	09/06/06	COMMUNITY AIDE	SA	\$5,000.83
KRONAU, MAUREN A	03/09/06	09/06/06	COMMUNITY AIDE	SA	\$5,000.83
LEVY, STEVEN J	03/09/06	09/06/06	CHIEF OF STAFF	RA	\$49,491.00
MANGONE, ANTHONY J	03/09/06	09/06/06	ASSISTANT COUNSEL	SA	\$20,800.00
NASSAR, KALLID	01/26/06	08/15/06	COMMUNITY AIDE	TE	\$4,250.00
NEWARK, WILLIAM J	03/09/06	09/06/06	LEGISLATIVE AIDE	SA	\$26,442.37
PARISE, CATHEEN	03/09/06	09/06/06	OFFICE MANAGER	SA	\$20,800.00
PELEGRINO, FRANCES M	06/29/06	08/30/06	COMMUNITY AIDE	SA	\$3,600.00
PELEGRINO, JOSEPH P	03/09/06	07/11/06	COMMUNITY AIDE	SA	\$5,429.00
PELEGRINO, JOSEPH P	03/09/06	09/06/06	LUMP SUM VACATION PAYMENT	SA	\$22,880.81
PIACONE, JOAN	03/09/06	09/06/06	CONSISTENT RELATIONS AIDE	RA	\$26,963.11
PROBST, NANCY L	04/27/06	09/06/06	ASSISTANT TO COMMUNICATIONS DIRECTOR	RA	\$10,269.25
REDA, VINCENT D	03/09/06	09/06/06	LEGISLATIVE AIDE	SA	\$22,500.01
RODRIGUEZ, LAUREN M	06/05/06	07/21/06	RECEPTIONIST	TE	\$1,823.50
SMITH, JAIME L	03/09/06	06/22/06	RECEPTIONIST	SA	\$7,476.30
SMITH, JAIME L	08/14/06	09/06/06	RECEPTIONIST	RA	\$1,607.70
SPESOTTI, LINDA B	03/09/06	09/06/06	COMMUNITY AIDE	SA	\$4,000.10
STISO, MARIA C	03/09/06	05/31/06	ADMINISTRATIVE ASSISTANT	SA	\$5,215.44
STISO, MARIA C	07/12/06		LUMP SUM VACATION PAYMENT	SA	\$500.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR NICHOLAS A. SPANO

Employee	Dates of Service	Title	Pay Type	Amount
SYKES, LAWRENCE R	03/27/06 - 09/06/06	ASSISTANT COUNSEL	SA	\$6,519.32
TUBIOLLO, DAVID J	07/27/06 - 08/11/06	STUDENT AIDE	TE	\$2,700.00
TUROSKI SR., JOHN A	03/09/06 - 09/06/06	COMMITTEE DIRECTOR	RA	\$29,384.58

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2924	VERIZON	D. O. TELEPHONE SERVICES	\$349.16
04/13/06	2410	NETX DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$21.58
04/17/06	2565	HASLER INC.	D. O. MAILING EQUIPMENT LEASE	\$126.00
04/24/06	2674	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$149.90
04/24/06	2736	MACK-CALI SO. WEST REALTY ASSOC. LLC	D. O. LEASE	\$3,353.06
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$13.95
05/15/06	3149	VERIZON	D. O. TELEPHONE SERVICES	\$238.70
05/30/06	3478	VERIZON	D. O. TELEPHONE SERVICES	\$13.24
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$62.44
05/30/06	3490	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$236.00
05/30/06	3495	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$3,353.06
05/30/06	3542	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$1,177.97
05/05/06	3760	MACK-CALI SO. WEST REALTY ASSOC. LLC	D. O. LEASE	\$271.40
05/12/06	3857	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$149.90
06/12/06	4139	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$13.95
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	\$25.70
06/26/06	4155	AT&T DIRECT MARKETING	SUBSCRIPTIONS/PUBLICATIONS	\$262.00
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$432.56
06/26/06	4235	MACK-CALI SO. WEST REALTY ASSOC. LLC	D. O. LEASE	\$126.00
07/03/06	4350	VERIZON	D. O. TELEPHONE SERVICES	\$13.95
07/17/06	4609	HASLER INC.	D. O. MAILING EQUIPMENT LEASE	\$13.95
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$126.00
07/24/06	4702	ESB SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$165.04
07/24/06	4724	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$259.80
07/24/06	4771	MACK-CALI SO. WEST REALTY ASSOC. LLC	SUBSCRIPTIONS/PUBLICATIONS	\$3,353.06
08/01/06	4846	MITCHELL'S	D. O. LEASE	\$12.20
08/01/06	4848	VERIZON	SUBSCRIPTIONS/PUBLICATIONS	\$553.66
08/15/06	5062	MITCHELL'S	D. O. TELEPHONE SERVICES	\$175.60
08/15/06	5073	AT&T DIRECT MARKETING	SUBSCRIPTIONS/PUBLICATIONS	\$38.21
08/28/06	5345	MACK-CALI SO. WEST REALTY ASSOC. LLC	D. O. TELEPHONE SERVICES	\$3,862.85
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$55.92
09/12/06	5537	ARCH PAGING	PAGER LEASE(S)	\$44.53
09/12/06	5545	AT&T DIRECT MARKETING	D. O. TELEPHONE SERVICES	\$13.95
09/15/06	5627	ARCH PAGING	PAGER LEASE(S)	\$55.92
09/15/06	5677	MACK-CALI SO. WEST REALTY ASSOC. LLC	D. O. LEASE	\$5,490.67
09/25/06	5814	MACK-CALI SO. WEST REALTY ASSOC. LLC	D. O. LEASE	\$5,490.67

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2188T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$617.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATOR NICHOLAS A. SPANO**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2375T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$760.00
04/17/06	2515T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$903.00
04/17/06	2516T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$474.00
05/01/06	2823T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/22/06	3272T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$474.00
05/22/06	3273T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$331.00
05/22/06	3296T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$474.00
06/12/06	3795T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$474.00
06/12/06	3796T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$474.00
06/26/06	4112T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$474.00
06/26/06	4113T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$331.00
06/26/06	4114T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$617.00
07/17/06	4561T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$760.00
08/22/06	5162T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$474.00
08/28/06	5243T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$331.00
09/07/06	5414T	SPANO, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$188.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2196T	STISO, MARIA	MEETING-ALBANY	\$153.21
04/03/06	2197T	TUKOSKI, JOHN	MEETING-WHITE PLAINS	\$319.39
07/17/06	4567T	PROBST, NANCY	MEETING-YONKERS	\$267.49
07/17/06	4568T	PROBST, NANCY	LEGISLATIVE DUTIES-YONKERS	\$306.84
07/24/06	4666T	PROBST, NANCY	MEETING-YONKERS	\$177.19
08/01/06	4839T	PROBST, NANCY	MEETING-YONKERS	\$172.84
08/22/06	5165T	PELLEGRINO, FRANCES	IDENTIFICATION FOR PERSONNEL	\$115.63
08/22/06	5166T	PROBST, NANCY	MEETING-YONKERS	\$133.84
09/07/06	5399T	SYKES, LAWRENCE	IDENTIFICATION FOR PERSONNEL	\$94.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$527,754.04
GENERAL EXPENDITURES.....	\$38,734.60
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TOTAL ALL EXPENSES.....	\$566,488.64



**NEW YORK STATE SENATE EXPENDITURE REPORT**

April 1, 2006 to September 30, 2006

SENATOR NICHOLAS A. SPANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,474.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$116,825.23
TOTAL MAILING EXPENSES.....	\$120,299.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$428.17
OFFICE SUPPLIES EXPENSES.....	\$2,566.93