

Expense Reimbursement Report

The City of Anaheim is committed to providing free access to information and key documents about how the City spends tax dollars and provides services to our community.

Pursuant to paragraph 11 of City Council Resolution No. 2010-171 (effective October 12, 2010), the following are expense reimbursement reports of city elected and appointed officials. Those officials not listed do not have any expense reimbursements on file:

Elected Officials:

Ashleigh Aitken, Mayor

Stephen Faessel, Council Member, District 5

Appointed Officials:

Jim Vanderpool, City Manager

Robert Fabela, City Attorney

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

7

NAME: Ashleigh Aitken

EC020123AAI

TITLE: Mayor

DEPARTMENT/DIVISION: City Council

GENERAL DESCRIPTION OF TRIP/EVENT: USCM 2023 Washington DC

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Account Number:	1/15/2023	1/16/2023	1/17/2023	1/18/2023	1/19/2023	1/20/2023	1/21/2023	
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:								\$0.00
TAXIS/PUBLIC TRANSPORTATION:		\$110.00 ✓					\$110.00 ✓	\$220.00
LODGING								\$0.00
TELEPHONE/OFFICE CENTER:								\$0.00
TIPS/GRATUITIES								\$0.00
MEALS:								
BREAKFAST								\$0.00
LUNCH								\$0.00
DINNER								\$0.00
OTHER MEALS								\$0.00
MEALS TOTAL:								\$0.00
MISCELLANEOUS (specify):								\$0.00
SUBTOTAL:								\$220.00 ✓

RECEIVED
FEB 01 2023
ACCOUNTING

SCANNED
DOC TYPE: TAX
DOC ID:
PAYDATE: 2/10

Advanced Received: (Check no:) Amt.
Net Due Claimant or City:

\$220.00

Ashleigh Aitken

SIGNATURE OF CLAIMANT

[Signature]

SIGNATURE OF DIV. HEAD (OPTIONAL)

for Debbie Moreno 2/10/23

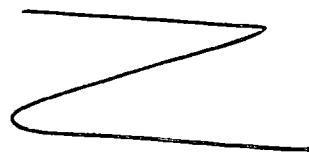
SIGNATURE OF DEPT. HEAD

[Signature]

SIGNATURE OF FINANCE DIRECTOR

Jennifer Forester 2/10/23

CITY OF ANAHEIM EXPENSE CLAIM



EC042721SFA

1. CLAIMANT'S NAME <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> Stephen Faessel </div>	2. CLAIMANT'S TITLE <p style="text-align: center;">Mayor Pro Tem</p>	3. CLAIMANT'S DEPARTMENT <p style="text-align: center;">City Council</p>
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4. EXPENSES CLAIMED FOR REIMBURSEMENT

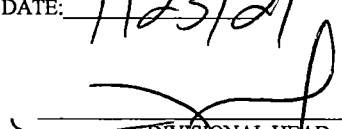

DATE	ACCOUNT NO.	ITEM AND DESCRIPTION	AMOUNT
04/19/21		Food for Mayor Pro Tem Faessel's Recognition Lunch for COVID-19 Vaccine Outreach Volunteers	<div style="font-size: 2em;">✓</div> \$ 335.00

RECEIVED
 APR 27 2021
ACCOUNTING

SCANNED	
DOC TYPE	61X
DOC ID	
PAYDATE	04/29

I hereby certify that this is a true and correct statement of my expense, in accordance with Administration Regulation 335.

<div style="font-size: 1.5em; font-family: cursive;">Stephen Faessel</div> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block; margin-left: 20px;">  </div> <p>SIGNATURE OF CLAIMANT</p>	<div style="font-size: 1.5em;">✓</div> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> \$ 335.00 </div> <p>TOTAL AMOUNT</p>
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5. APPROVED DATE: <u>4/23/21</u>  DIVISIONAL HEAD	6. APPROVED DATE: _____ _____ DEPARTMENT HEAD	7. APPROVED DATE: <u>4/29/21</u>  DIRECTOR OF FINANCE
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FY21 13 21

CITY OF ANAHEIM EXPENSE CLAIM

EC 070221 SFA

21
Z

1. CLAIMANT'S NAME Stephen Faessel	2. CLAIMANT'S TITLE Mayor Pro Tem	3. CLAIMANT'S DEPARTMENT City Council
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4. EXPENSES CLAIMED FOR REIMBURSEMENT

DATE	ACCOUNT NO.	ITEM AND DESCRIPTION	AMOUNT
06/30/2021		<p>✓</p> <p>Reimbursement for the purchase of 10 Shell Gasoline Gift Cards (\$50 each) in recognition of significant public service achievements by volunteers who have been using personal vehicles to pick up food as far as Ventura County and distributing food at various neighborhood food banks in District 5 (as authorized under Resolution No. 2021-059.) ✓</p>	<p>✓</p> <p>\$500.00</p>

RECEIVED
JUL 02 2021
ACCOUNTING

SCANNED
DOC TYPE 6
DOC ID
PAYDATE 07/16

I hereby certify that this is a true and correct statement of my expense, in accordance with Administration Regulation 3.51.

Steve Faessel by LISA Hughes
SIGNATURE OF CLAIMANT

✓
\$500.00
TOTAL AMOUNT

5. APPROVED
DATE: _____

DIVISIONAL HEAD

6. APPROVED
DATE: 6/30/21

[Signature]
DEPARTMENT HEAD

7. APPROVED
DATE: 7/14/21

[Signature]
DIRECTOR OF FINANCE

NOTE: SUBMIT CLAIM AT LEAST FIVE DAYS PRIOR TO REGULAR COUNCIL MEETING

EC 42722 SFA

CITY OF ANAHEIM EXPENSE CLAIM

Z

1. CLAIMANT'S NAME Stephen Faessel	2. CLAIMANT'S TITLE Council Member, District 6	3. CLAIMANT'S DEPARTMENT City Council
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4. EXPENSES CLAIMED FOR REIMBURSEMENT

DATE	ACCOUNT NO.	ITEM AND DESCRIPTION	AMOUNT
4/18/2022		Lunch meeting at Zov's Anaheim with Council Member Faessel, City staff and Be Well OC staff to talk about <u>Be Well OC</u>	244.00

SCANNED
DOC TYPE 6AX
DOC ID
PAYDATE 4/29

RECEIVED
APR 27 2022
ACCOUNTING

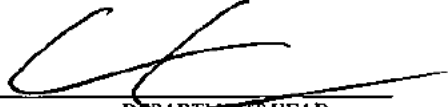
I hereby certify that this is a true and correct statement of my expense, in accordance with Administration Regulation 335.



SIGNATURE OF CLAIMANT

244.00 ↓
TOTAL AMOUNT

5 APPROVED
DATE: _____

DIVISIONAL HEAD

6 APPROVED
DATE: 4/26/22

DEPARTMENT HEAD

7 APPROVED
DATE: 4/27/22

DIRECTOR OF FINANCE

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

Z

4020822JVA

NAME: Jim Vanderpool
 TITLE: City Manager
 DEPARTMENT/DIVISION: City Administration
 GENERAL DESCRIPTION OF TRIP/EVENT:

Meetings with members of the Anaheim Federal Delegation ✓
 and the City's Federal Advocate in WA DC from 1/18-1/22/22

Account Number:	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Date	Date	Date	Date	Date	Date	Date	Date	
			18-Jan	19-Jan	20-Jan	21-Jan	22-Jan	
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:								\$0.00
TAXIS/PUBLIC TRANSPORTATION:			✓ \$21.78	✓ \$24.99	✓ \$23.25			\$70.02
LODGING								\$0.00
MEALS:								
BREAKFAST								\$0.00
LUNCH								\$0.00
DINNER								\$0.00
OTHER MEALS								\$0.00
MEALS TOTAL:								\$0.00
MISCELLANEOUS: Airport Parking Fee							✓ \$78.75	\$78.75
SUBTOTAL:								\$148.77

SCANNED
 DOC TYPE GA
 DOC ID
 PAYDATE 2-11

Advanced Received: (Check no:) Amt.
 Net Due Claimant or City: \$148.77

SIGNATURE OF CLAIMANT
 SIGNATURE OF DIV. HEAD (OPTIONAL)

SIGNATURE OF DEPT. HEAD
 SIGNATURE OF FINANCE DIRECTOR

RECEIVED
 FEB 08 2022
 ACCOUNTING

JENNIFER GRENSEN
 2/10/22

EC 051222 JVA

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

7

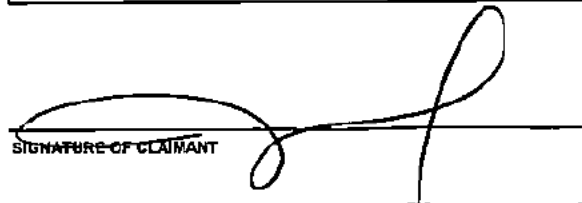
RECEIVED
MAY 12 2022
ACCOUNTING

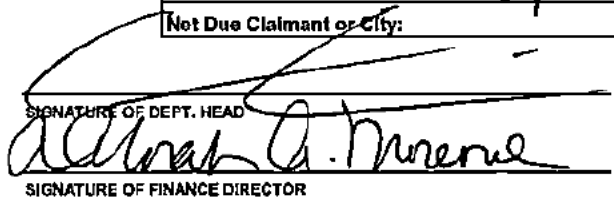
NAME: Jim Vanderpool
TITLE: City Manager
DEPARTMENT/DIVISION: Administration
GENERAL DESCRIPTION OF TRIP/EVENT:
SCAG Regional Conference & General Assembly

Account Number:	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Date	Date	Date	Date	Date	Date	Date	Date	
				5/4/2022	5/5/2022	5/6/2022		
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:								\$0.00
TAXIS/PUBLIC TRANSPORTATION:								\$0.00
LODGING						\$557.28		\$557.28
TELEPHONE/OFFICE CENTER:								\$0.00
TIPS/GRATUITIES								\$0.00
MEALS:								
BREAKFAST						\$12.92		\$12.92
LUNCH								\$0.00
DINNER				\$364.09				\$364.09
OTHER MEALS								\$0.00
MEALS TOTAL:								\$377.01
MISCELLANEOUS (specify):								\$0.00
SUBTOTAL:								\$934.29

SCANNED
DOC TYPE: GAX
DOC ID: 520
PAGE DATE: 5/20

Contribution towards 5/4/22 dinner by J. Vanderpool Amt. \$88.00
Not Due Claimant or City: \$846.29

SIGNATURE OF CLAIMANT


SIGNATURE OF DEPT. HEAD


SIGNATURE OF DIV. HEAD (OPTIONAL)

SIGNATURE OF FINANCE DIRECTOR

Annika Forensen
5/13/22

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

7

NAME: Jim Vanderpool

TITLE: City Manager

EC020123 JVA

DEPARTMENT/DIVISION: City Manager's Office

GENERAL DESCRIPTION OF TRIP/EVENT:

US Conference of Mayors 1/18-1/20/2023

Account Number:	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Date	Date	Date	Date	Date	Date	Date	Date	
15-Jan	16-Jan	17-Jan	18-Jan	19-Jan	20-Jan	21-Jan		
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:								\$0.00
TAXIS/PUBLIC TRANSPORTATION:		\$39.25	\$31.02	\$47.48	\$48.11	\$17.69		\$183.55
LODGING		\$248.71	\$303.03	\$314.30	\$291.77			\$1,155.81
TELEPHONE/OFFICE CENTER:								\$0.00
TIPS/GRATUITIES								\$0.00
MEALS:								
BREAKFAST								\$0.00
LUNCH								\$0.00
DINNER								\$0.00
OTHER MEALS								\$0.00
MEALS TOTAL:								\$0.00
MISCELLANEOUS (specify):								\$0.00
SUBTOTAL:								\$1,339.36

SCANNED
DOC TYPE
DOC ID
PAYDATE

Handwritten scribbles and signatures in the MEALS section.

Advanced Received: (Check no:) Amt. \$1,339.36
Net Due Claimant of City: \$1,339.36

SIGNATURE OF CLAIMANT

SIGNATURE OF DEV. HEAD (OPTIONAL)

SIGNATURE OF DEPT. HEAD
SIGNATURE OF FINANCE DIRECTOR

Kevin Forester 2/3/23

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

7

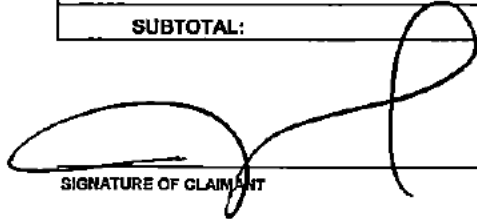
NAME: Jim Vanderpool
 TITLE: City Manager
 DEPARTMENT/DIVISION: City Manager's Office
 GENERAL DESCRIPTION OF TRIP/EVENT: US Conference of Mayors 1/16-1/20/2023

EC020123JVA

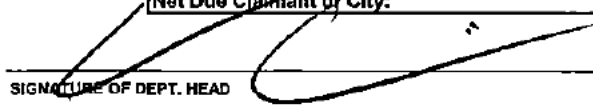
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Account Number:	Date 15-Jan	Date 16-Jan	Date 17-Jan	Date 18-Jan	Date 19-Jan	Date 20-Jan	Date 21-Jan	
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:								\$0.00
TAXIS/PUBLIC TRANSPORTATION:		\$39.25	\$31.02	\$47.48	\$48.11	\$17.69		\$183.55
LODGING		\$246.71	\$303.03	\$314.30	\$291.77			\$1,155.81
TELEPHONE/OFFICE CENTER:								\$0.00
TIPS/GRATUITIES								\$0.00
MEALS:								
BREAKFAST								\$0.00
LUNCH								\$0.00
DINNER								\$0.00
OTHER MEALS								\$0.00
MEALS TOTAL:								\$0.00
MISCELLANEOUS (specify):								\$0.00
SUBTOTAL:								\$1,339.36

RECEIVED
 FEB 01 2023
 ACCOUNTING

Advanced Received: (Check no:) Amt. _____
 Net Due Claimant or City: \$1,339.36


 SIGNATURE OF CLAIMANT

 SIGNATURE OF DIV. HEAD (OPTIONAL)


 SIGNATURE OF DEPT. HEAD

 SIGNATURE OF FINANCE DIRECTOR

 2/3/23

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

7

NAME: Jim Vanderpool **EC030923JVA**
 TITLE: City Manager
 DEPARTMENT/DIVISION: City Administration
 GENERAL DESCRIPTION OF TRIP/EVENT:
 2023 League of CA Cities City Managers Conference

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Account Number:	Date	Date	Date	Date	Date	Date	Date	
				8-Feb	9-Feb	10-Feb		
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:								\$0.00
TAXIS/PUBLIC TRANSPORTATION:								\$0.00
LODGING				\$270.43	\$270.43			\$540.86
TELEPHONE/OFFICE CENTER:								\$0.00
TIPS/GRATUITIES								\$0.00
MEALS:								
BREAKFAST								\$0.00
LUNCH								\$0.00
DINNER								\$0.00
OTHER MEALS								\$0.00
MEALS TOTAL:								\$0.00
MISCELLANEOUS (specify):								\$0.00
SUBTOTAL:								\$540.86

SCANNED
 DOC TYPE
 DOC ID
 PAYDATE

Advanced Received: (Check no:) Amt.
 Net Due Claimant or City: **\$540.86**

SIGNATURE OF CLAIMANT
 SIGNATURE OF DIV. HEAD (OPTIONAL)

SIGNATURE OF DEPT. HEAD
 SIGNATURE OF FINANCE DIRECTOR

Jennifer Jensen
 3/9/23

RECEIVED
 MAR 09 2023
 ACCOUNTING

EC 053019RFA

CITY OF ANAHEIM EXPENSE CLAIM

Z

1. CLAIMANT'S NAME Robert Fabela	2. CLAIMANT'S TITLE City Attorney	3. CLAIMANT'S DEPARTMENT City Attorney - Civil
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4. EXPENSES CLAIMED FOR REIMBURSEMENT

DATE	ITEM (PARKING/TRAVEL)	DESCRIPTION, ADDRESS, AND MILEAGE	AMOUNT
5/8/19-5/10/19	Mileage	<p>League of CA Cities Spring Conference Hyatt Regency Monterey Hotel and Spa on Del Monte Golf Course 1 Old Golf Course Road, Monterey, CA 93940-4908 (miles round trip = 690) (See attached email)</p> <p>* The cost of the cancelled airfare is being reimbursed.</p> <p>RECEIVED MAY 30 2019 ACCOUNTING Please see attached airfare documentation</p> <p><i>off</i></p>	\$204.00 ✓

SCANNED
 DOC TYPE **GOV**
 DOC ID
 PAY DATE **5/31**

I hereby certify that this is a true and correct statement of my expense, in accordance with Administration Regulation 3.51.

Robert Fabela
 SIGNATURE OF CLAIMANT

\$204.00
 TOTAL AMOUNT

5. APPROVED
 DATE: _____

 DIVISIONAL HEAD

6. APPROVED
 DATE: 5/20/19
Robert Fabela
 DEPARTMENT HEAD

7. APPROVED
 DATE: _____
Michael A. Moore
 DIRECTOR OF FINANCE

NOTE: SUBMIT CLAIM AT LEAST FIVE DAYS PRIOR TO REGULAR COUNCIL MEETING

Jennifer Forenson
5/30/19

CITY OF ANAHEIM EXPENSE CLAIM

Z

EC122321 RFA

1. CLAIMANT'S NAME Robert Fabela	2. CLAIMANT'S TITLE City Attorney	3. CLAIMANT'S DEPARTMENT City Attorney - Civil
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4. EXPENSES CLAIMED FOR REIMBURSEMENT			
DATE	ACCOUNT NO.	ITEM AND DESCRIPTION	AMOUNT
12/16/21		Turner Mediation - Lyft transportation from Oakland airport (1 Airport Drive, Oakland CA 94621) to Westin Hotel (1314 McKinstry St., Napa, CA 94559)	✓ \$94.62
12/17/21		Turner Mediation - Lyft transportation from Westin Hotel (1314 McKinstry St., Napa, CA 94559) to San Francisco airport (780 S. Airport Blvd., San Francisco, CA 94128)	✓ \$113.18
12/19/21		Turner Mediation - Parking John Wayne Airport	✓ \$62.00

RECEIVED
DEC 23 2021
ACCOUNTING

SCANNED	
DOC TYPE	GAL
DOC ID	
PAYDATE	12-30

I hereby certify that this is a true and correct statement of my expense, in accordance with Administration Regulation 3.51.

SIGNATURE OF CLAIMANT

TOTAL AMOUNT
\$269.80

5. APPROVED
DATE: 12/22/21

DIVISIONAL HEAD

6. APPROVED
DATE: 12/22/21

DEPARTMENT HEAD

7. APPROVED
DATE: 12/27/21

DIRECTOR OF FINANCE

69228.31

Jennifer Forester
12/27/21

69228.30

EC042122 RFA

CITY OF ANAHEIM EXPENSE CLAIM

7


1. CLAIMANT'S NAME Robert Fabela	2. CLAIMANT'S TITLE City Attorney	3. CLAIMANT'S DEPARTMENT City Attorney
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4. EXPENSES CLAIMED FOR REIMBURSEMENT			
DATE	ITEM (PARKING/TRAVEL)	DESCRIPTION, ADDRESS, AND MILEAGE	AMOUNT
4/7/22		<u>IMLA Conference</u> - Mileage - City Hall to OC Airport (18601 Airport Way, Santa Ana, CA) (15.68 miles) ✓	OK \$9,172.80 ✓
4/8/22		<u>IMLA Conference</u> Omni Shoreham Hotel (Food)	\$15.40 ✓
4/11/22		<u>IMLA Conference</u> - Cibo Express Walkthrough Market Washington Regan Airport	\$10.56 ✓
4/11/22		<u>IMLA Conference</u> - Omni Shoreham Hotel (Food)	\$10.45 ✓
4/11/22		<u>IMLA Conference</u> - John Wayne Airport (Airport Parking)	\$94.00 ✓
4/11/22		<u>IMLA Conference</u> - Mileage - OC Airport to City Hall (18601 Airport Way, Santa Ana, CA) (15.68 miles)	OK \$9,172.80 ✓

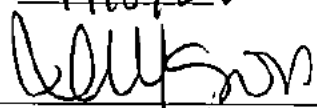
SCANNED
DOC TYPE GAY
DOC ID
PAYDATE 4-29

RECEIVED
APR 21 2022
ACCOUNTING

I hereby certify that this is a true and correct statement of my expense, in accordance with Administration Regulation 3.51.


SIGNATURE OF CLAIMANT

OK \$148.75 ✓
TOTAL AMOUNT

5. APPROVED DATE: <u>4/18/22</u>  DIVISIONAL HEAD	6. APPROVED DATE: _____ DEPARTMENT HEAD	7. APPROVED DATE: _____ DIRECTOR OF FINANCE
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NOTE: SUBMIT CLAIM AT LEAST FIVE DAYS PRIOR TO REGULAR COUNCIL MEETING


4/27/22