

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:

Harry S. Sidhu, P.E., Mayor

Trevor O'Neil, Mayor Pro Tem, District 6

Gloria Ma'ae, Council Member, District 2

Stephen Faessel, Council Member, District 5

Appointed Officials:

Jim Vanderpool, City Manager

Robert Fabela, City Attorney

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

Z

EC020520HSI

NAME: **HARRY SIDHU**

TITLE: **MAYOR**

DEPARTMENT/DIVISION: **101-1101**

GENERAL DESCRIPTION OF TRIP/EVENT: **U.S. Conf. MAYORS JAN 21-24, 2020 W.D.C.**

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Account Number:	Date	Date	Date	Date	Date	Date	Date	
			1-21	1-22	1-23	1-24	1-25	
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:								\$0.00
TAXIS/PUBLIC TRANSPORTATION:			PARK LAX \$40	PARK LAX 40	PARK LAX 40	PARK LAX 40	PARK LAX 40	\$0.00
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): AIRPORT PARKING								\$0.00
SUBTOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

RECEIVED
FEB 05 2020
ACCOUNTING

Advanced Received: (Check no:) Amt. **200.00**
Net Due Claimant or City: **200.00**

SIGNATURE OF CLAIMANT
[Signature]
HARRY S. SIDHU

SIGNATURE OF DEPT. HEAD
[Signature]
Jennifer Johnson
2/12/20

SCANNED
DOC TYPE **GAX**
DOC ID
PAYDATE **02/14**

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

Z

EC100S210N

NAME: Trevor O'Neil

TITLE: Council Member - District 6

DEPARTMENT/DIVISION: City Council

GENERAL DESCRIPTION OF TRIP/EVENT League of California Cities Annual Conference 9/22/2021 - 9/24/2021

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Account Number: 101-101-1101-8101-DISTRICT6	9/19/2021	9/20/2021	9/21/2021	9/22/2021	9/23/2021	9/24/2021	9/25/2021	
REGISTRATION FEES						<input checked="" type="checkbox"/>		\$0.00
MAJOR TRANSPORTATION:				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$90.00	\$90.00
TAXIS/PUBLIC TRANSPORTATION:				\$31.40	\$8.92			\$40.32
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:								\$130.32

SCANNED
 DOC TYPE *GAX*
 DOC ID *10115*
 PAYDATE

Advanced Received: (Check no: _____) Amt. \$130.32
 Net Due Claimant or City \$130.32

Trevor O'Neil (Larsen Taxes)
 By. *Larsen Taxes*

SIGNATURE OF CLAIMANT

Jenny Jorgensen 10/13/21

SIGNATURE OF DEPT. HEAD

SIGNATURE OF FINANCE DIRECTOR

SIGNATURE OF DIV. HEAD (OPTIONAL)

RECEIVED
 OCT 05 2021
 ACCOUNTING

[Handwritten initials]

EC031722TON

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

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Account Number:	Sunday 3/6/2022	Monday 3/7/2022	Tuesday 3/8/2022	Wednesday 3/9/2022	Thursday 3/10/2022	Friday 3/11/2022	Saturday 3/12/2022	TOTAL
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:			\$60.00	X				\$60.00
TAXIS/PUBLIC TRANSPORTATION:			\$48.00	X				\$48.00
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):		\$40.23	X					\$40.23
SUBTOTAL:								\$148.23 ✓

Advanced Received: (Check no:) Amt. \$148.23
 Net Due Claimant or City: \$148.23

[Signature]
 SIGNATURE OF CLAIMANT

SIGNATURE OF DIV. HEAD (OPTIONAL)

[Signature]
 SIGNATURE OF DEPT HEAD
[Signature]
 SIGNATURE OF FINANCE DIRECTOR

SCANNED
 DOC TYPE GAX
 DOC ID
 PAYDATE 3/18

RECEIVED
 MAR 17 2022
 ACCOUNTING

EC031022GMA

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

2

Account Number:	Sunday 2/20/2022	Monday 2/21/2022	Tuesday 2/22/2022	Wednesday 2/23/2022	Thursday 2/24/2022	Friday 2/25/2022	Saturday 2/26/2022	TOTAL
REGISTRATION FEES								\$0 00
MAJOR TRANSPORTATION:								\$0 00
TAXIS/PUBLIC TRANSPORTATION:								\$0.00
LODGING				✓ \$183 98		✓ \$183 98		\$367 96
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:								\$367 96

SCANNED
 DOC TYPE *CRK*
 DOC ID *318*
 PAYDATE *3/18*

RECEIVED
 MAR 10 2022
 ACCOUNTING

Advanced Received: (Check no:) Amt.
 Net Due Claimant or City: \$367 96

Gloria Ma'ae
 SIGNATURE OF CLAIMANT

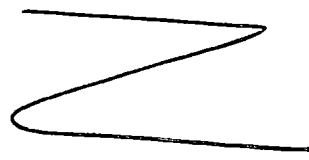
[Signature]
 SIGNATURE OF DEPT. HEAD

SIGNATURE OF DIV. HEAD (OPTIONAL)

[Signature] 3/11/22
 SIGNATURE OF FINANCE DIRECTOR

[Handwritten initials]

CITY OF ANAHEIM EXPENSE CLAIM



EC042721SFA

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

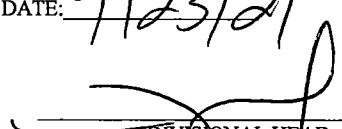

DATE	ACCOUNT NO.	ITEM AND DESCRIPTION	AMOUNT
04/19/21		Food for Mayor Pro Tem Faessel's Recognition Lunch for COVID-19 Vaccine Outreach Volunteers	✓ \$ 335.00

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.

<p><i>Stephen Faessel</i> </p> <p>SIGNATURE OF CLAIMANT</p>	<p>✓ \$ 335.00</p> <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 070221SFA

21
Z

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 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		<div style="text-align: center;">✓</div> 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.) ✓	<div style="text-align: center;">✓</div> \$500.00

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.

<p><i>Steve Faessel</i> by Lisa Hughes</p> <p>_____ SIGNATURE OF CLAIMANT</p>	<div style="text-align: center;">✓</div> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">\$500.00</div> TOTAL AMOUNT
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5. APPROVED DATE: _____ _____ DIVISIONAL HEAD	6. APPROVED DATE: <u>6/30/21</u> <div style="text-align: center;"> _____ DEPARTMENT HEAD </div>	7. APPROVED DATE: <u>7/14/21</u> <div style="text-align: center;"> _____ DIRECTOR OF FINANCE </div>
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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

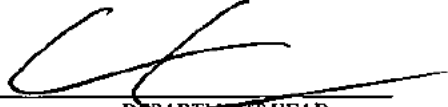
I hereby certify that this is a true and correct statement of my expense, in accordance with Administration Regulation 335.



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

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2020822JVA

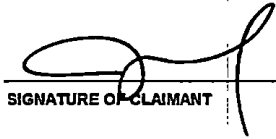
NAME: Jim Vanderpool
 TITLE: City Manager
 DEPARTMENT/DIVISION: City Administration
 GENERAL DESCRIPTION OF TRIP/EVENT:

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

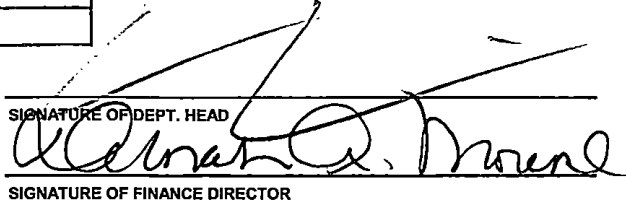
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Account Number:	Date	Date	Date	Date	Date	Date	Date	
101-102-1101-8101			18-Jan	19-Jan	20-Jan	21-Jan	22-Jan	
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:								\$0.00
TAXIS/PUBLIC TRANSPORTATION:			✓ \$21.78	✓ \$24.99	✓ \$23.25			\$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

JENNIFER GRENSEN
 2/10/22

RECEIVED
 FEB 08 2022
 ACCOUNTING

EC 051222 JVA

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

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RECEIVED
MAY 12 2022
ACCOUNTING

NAME: Jim Vanderpool

TITLE: City Manager

DEPARTMENT/DIVISION: Administration

GENERAL DESCRIPTION OF TRIP/EVENT:

SCAG Regional Conference & General Assembly

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Account Number: 101-102-1101-8101	Date	Date	Date	Date 5/4/2022	Date 5/5/2022	Date 5/6/2022	Date	
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
PAGE DATE 5-20

Contribution towards 5/4/22 dinner by J. Vanderpool Amt. \$88.00
 Net Due Claimant or City: \$846.29

SIGNATURE OF CLAIMANT

 SIGNATURE OF DIV. HEAD (OPTIONAL)

SIGNATURE OF DEPT. HEAD

 SIGNATURE OF FINANCE DIRECTOR

Annal Forensen
5/13/22

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</p> <p>Please see attached airfare documentation</p> <p><i>[Signature]</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

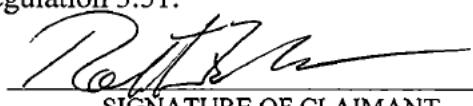
1. CLAIMANT'S NAME Robert Fabela	2. CLAIMANT'S TITLE City Attorney	3. CLAIMANT'S DEPARTMENT City Attorney - Civil
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4. EXPENSES CLAIMED FOR REIMBURSEMENT			
DATE	ACCOUNT NO.	ITEM AND DESCRIPTION	AMOUNT
12/16/21		Turner Mediation - Lyft transportation 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	GAL
DOC TYPE	
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 ✓

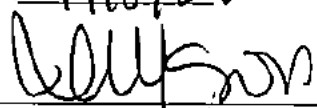
SCANNED
DOC TYPE GAY
DOC ID
PAYDATE 4-29

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