

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](#)

[Jordan Brandman, Council Member District 2](#)

Appointed Officials:

[Robert Fabela, City Attorney](#)

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

Z

EC020520HSI

NAME: **HARRY SIDHU**

TITLE: **MAYOR**

DEPARTMENT/DIVISION:

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 Forester
2/12/20

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

EC041019JBR

CITY OF ANAHEIM EXPENSE REPORTING CLAIM FORM

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NAME: Jordan Brandman
 TITLE: City Council Member, District 2
 DEPARTMENT/DIVISION: City Council
 GENERAL DESCRIPTION OF TRIP/EVENT: EQCA Conference in Sacramento 3/14/19 - 3/15/19

SCANNED
DOC TYPE 60X
DOC ID
PAYDATE 4/26

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Account Number:	Date	Date	Date	Date	Date	Date	Date	
					14-Mar	15-Mar	16-Mar	
REGISTRATION FEES								\$0.00
MAJOR TRANSPORTATION:								\$0.00
TAXIS/PUBLIC TRANSPORTATION:					X \$18.00			✓ \$18.00
LODGING								\$0.00
TELEPHONE/OFFICE CENTER:								\$0.00
TIPS/GRATUITIES								\$0.00
MEALS:								
BREAKFAST					X \$3.23			✓ \$3.23
LUNCH								\$0.00
DINNER					X \$151.57			✓ \$151.57
OTHER MEALS					X \$9.24			✓ \$9.24
MEALS TOTAL:								\$164.04
MISCELLANEOUS (specify): Airport Parking						X \$40.00		✓ \$40.00
SUBTOTAL:								\$222.04

Advanced Received: (Check no:) Amt.
 Net Due Claimant or City: \$222.04

Jordan Brandman
 SIGNATURE OF CLAIMANT

 SIGNATURE OF DIV. HEAD (OPTIONAL)

[Signature]
 SIGNATURE OF DEPT. HEAD
[Signature]
 SIGNATURE OF FINANCE DIRECTOR
Janet Jensen
 4/23/19

RECEIVED
 APR 10 2019
 ACCOUNTING

EC 053019RFA

CITY OF ANAHEIM EXPENSE CLAIM

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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 Forensen
5/30/19