

City of Yorba Linda
Expense Reimbursements
Elected & Appointed Officials

City Council		2011
Anderson, John	\$	-
Lindsey, Tom	\$	-
Rikel, Nancy	\$	-
Schwing, Mark	\$	-
Winder, Jim	\$	-
Library Commission		2011
Allen-Adams, Marilyn	\$	-
Benner, Carin	\$	-
Hansen, Cheri	\$	111
Katz, Lori	\$	-
Noell, Randi	\$	-
Park & Recreation Commission		2011
Doty, Paul	\$	-
Gorman, William	\$	-
Knarr, Doug	\$	-
Memole, Terri	\$	-
Watts, Tom	\$	-
Planning Commission		2011
Equitz, Dennis	\$	-
Lyons, Robert	\$	-
Nebel, James	\$	101
Pickel, James	\$	-
Wohlt, James	\$	-
Traffic Commission		2011
Behura, Nathaniel	\$	-
Carbone, Mary	\$	-
Ortega, Manuel	\$	-
Rafter, John	\$	-
Wu, Diana	\$	-



MEMORANDUM

YORBA LINDA PUBLIC LIBRARY



TO: Finance Department

FROM: Melinda Steep

SUBJECT: Reimbursement Check

DATE: November 16, 2011

Please issue a check in the amount of \$ 93.24 to Cheri Hansen, Library Commissioner, for mileage expenses to attend the California Library Association's Annual Conference in Pasadena, California and \$18.00 for parking.

Thank you.

NOV 16 2011

Received	<u>11/16/11</u>
P.O. #	<u></u>
Approved	<u><i>MCS</i></u>
Acct No	<u>050.4.770.2610 -</u>
	<u>\$93.24</u>
Acct No	<u>050.4.770.2505 -</u>
	<u>\$18.00 <i>2005</i></u>
Date Pd	<u></u>
Vendor No	<u>8080</u>

\$ 111.24

Yorba Linda Public Library - Mileage Form

050.4.770.2610

Cheri Hanson
Name of Employee Library Commissioner

Nov. 11+12, 2011
Date

Calif. Library Assoc. Conference
Purpose of Travel/Meeting Attended

same
Date of Travel

Location/City _____ Mileage Readings: _____ to _____

Total Miles: 168 X 0.555 = \$ 93.24

Cheri Hanson
Employee's Signature

[Signature]
Library Director

Pasadena Convention Ctr
300 East Green Street
USA-91101 Pasadena

EX 41 East 11/11/11 17:08
Receipt 038642

Short-Term Parking
VISA
Pasadena Convention Ctr
11/11/11 08:01 -
11/11/11 17:08 -
Period 0d9h8'
(Tax) \$9.00
Total \$9.00

Payment Received
VISA \$9.00
XXXXXXXXXXXX9568 06/12
Merch: 47893051335494
Auth: 01502D
Type: Swiped

01BAG559 - 1/1  \$9.00
Amounts in USD.
Date=Receipt Date

Pasadena Convention Ctr
300 East Green Street
USA-91101 Pasadena

EX 41 East 11/12/11 16:00
Receipt 039309

Short-Term Parking
VISA
Pasadena Convention Ctr
11/12/11 07:57 -
11/12/11 16:00 -
Period 0d8h4'
(Tax) \$9.00
Total \$9.00

Payment Received
VISA \$9.00
XXXXXXXXXXXX9568 06/12
Merch: 47893051335494
Auth: 00529D
Type: Swiped

0237F135 - 1/1  \$9.00
Amounts in USD.
Date=Receipt Date

Memo

To: Patrice Goodwin, Finance Department
From: Steven K. Harris, AICP 
Director of Community Development
Date: May 26, 2011
Re: Reimbursement to Planning Commissioner Jim Nebel

Please issue a reimbursement check to Planning Commissioner Jim Nebel for Hotel fees in the amount of \$100.63. Mr. Nebel attended the 2011 SCAG Conference on May 5, 2011 and paid out of pocket for his hotel.

You may make the check payable to Jim Nebel. Please charge to account no. 001.4.260.2606.

Thank you.

attachments