

**CITY OF FRESNO**

Credit Card and Reimbursement Transaction Assessment  
For the Period of March 2, 2017 through March 31, 2022

April 18, 2024

# CITY OF FRESNO

Credit Card and Reimbursement Transaction Assessment  
For the Period of March 2, 2017 through March 31, 2022

## *Table of Contents*

	<i>Page</i>
<b>Executive Summary</b> .....	1
<b>Objectives</b> .....	3
<b>Scope and Methodology</b> .....	3
<b>Results of Assessment:</b>	
Section 1 – Credit Card Transactions .....	5
Section 2 – Reimbursement Payments .....	12

## Executive Summary

Macias Gini & O’Connell LLP (MGO) was engaged by the City of Fresno (City) to perform an assessment of compliance of all City officials (elected and appointed) and employees with City’s Administrative Orders (AOs): AO 1-4 *Expenses on City Business*<sup>1</sup> and AO 1-9 *Credit Card Use Policy*<sup>2</sup>. The assessment covered all credit card transactions and official/employee reimbursement payments greater than \$100 incurred during the period of March 2, 2017 through March 31, 2022.

Period Covered: March 2, 2017 through March 31, 2022	No. of Transactions Reviewed	Net Dollar Value of Transactions Reviewed
Credit Card Transactions *	17,900	\$ 3,961,812
Reimbursements	5,395	\$ 1,811,174
Total	23,295	\$ 5,772,986

\* Note: 497 transactions represented credit adjustments totaling \$106,118. The gross amount of credit card charges was \$4,067,930.

This report supersedes our report dated November 21, 2023, to address and correct certain data classification errors and clerical edits identified subsequent to the issuance of that report. That report should not be relied upon for the City’s objectives for this engagement.

AO 1-4 and AO 1-9 were last revised August 22, 2017, and July 23, 2015, respectively. The City has drafted revisions to these policies to provide clarity on expectations and oversight based on changes in its business practices and the current operating environment. We reviewed the revised drafts and incorporated our comments and observations in our recommendations based on the results of our assessment.

MGO identified the following **observations**:

### ***Credit card transactions:***

- Supporting documentation, such as receipts and invoices, for 253 transactions (\$39,750, net of credits and adjustments) was not available for review to validate compliance with AO 1-9.
- Supporting documentation for 142 transactions (\$20,793, net credits and adjustments) was not sufficient to be in compliance with AO 1-9 and lacked details of purchase and business purpose.
- Over 1,000 transactions (approximately \$93,000) represented meal purchases at restaurants or delivery/take-out orders for meetings held by certain departments; however, the business purpose of the meeting was not specific.
- Recommendations:
  - Evaluate and revise procedures for review of monthly credit card reconciliations and strengthen controls by rejecting reconciliations that are not complete and in compliance with the City policies.
  - Develop procedures to track open reconciliations for timely follow-up.
  - Specify and implement a card suspension date in AO 1-9 for monthly reconciliations that are not submitted within 14 days of billing cycle end date or reconciliations not resolved within 5 business days of rejection.
  - Specify that cardholders must immediately report lost or stolen credit cards. Currently AO 1-9, Procedure 3.v.ii. states “...first opportunity...”

<sup>1</sup> AO 1-4 *Expenses on City Business*, dated August 22, 2017

<sup>2</sup> AO 1-9 *Credit Card Use Policy*, dated July 23, 2015

## **Executive Summary (continued)**

- There are several sections in AO 1-9 that only refer to “employees” and should make reference to “employees and elected officials” as AO 1-9 covers both employees and elected officials. Review AO 1-9 and revise to add reference for elected officials where appropriate.
- Finalize and implement revised AO 1-9.

### ***Reimbursement payments:***

- 98% of travel-related expense transactions were itemized on Form 57 “Travel Request and Claim for Reimbursement” (Form 57) as required by AO 1-4.
- Supporting documentation, such as receipts and invoices, for 44 transactions (\$6,737) was not available for review to validate compliance with AO 1-4.
- All telework reimbursement requests were submitted on a Form 57. However, 94% of reimbursement requests for non-travel related expenses, representing \$725,780, were not itemized on Form 57 as required by AO 1-4.
- Recommendations:
  - Only pay reimbursement requests that are sufficiently detailed on a Form 57 and signed by the Department Director, Chief of Staff, or another authorized person(s) or modify the AO to allow for other reimbursement forms.
  - Strengthen review and reconciliation procedures to confirm:
    - Itemized receipts are submitted for all expenses (with the exception of meals incurred during travel) on the Form 57 – Travel Advance and Expense Reimbursement Request.
    - Documentation of prior approval of the expense, if applicable, is submitted with the Form 57 – Travel Advance and Expense Reimbursement Request.

## Executive Summary (continued)

### *Comparative Value Analysis: Results of Assessment in Relation to Contract Value:*

Based on our procedures we evaluated approximately \$5.7 million dollars of transactions as compared to a value charge of \$2.74 per transaction reviewed. As a result of our procedures, we noted that 18% of the transactions reviewed were not in compliance with the City's AOs. These exceptions totaled approximately \$917,815 or 16% of the total population reviewed. MGO's contract value and charges totaled approximately \$69,800.

	MGO Contract Amount	No. of Transactions Reviewed	Average Cost Per Transaction Reviewed
Comparative Value to Contract	\$69,788	23,295	\$2.74

Section/Finding	Compliant with City Policies		Exceptions with City Policies		Total		Exception Rate	
	No. of Transactions	Net Dollar Amount of Transactions	No. of Transactions	Net Dollar Amount of Transactions	No. of Transactions	Net Dollar Amount of Transactions	Transactions - % with Exceptions	Net Amount - % with Exceptions
<b>Charges not in compliance with City policy</b>								
<b>Credit Card documentation exceptions:</b>								
No available support			253	\$ 39,750			1%	1%
Insufficient support			142	20,793			1%	1%
Meals with no specific purpose description **			1,035	90,978			6%	2%
Subtotal - credit card	16,470	\$ 3,810,291	1,430	151,521	17,900	\$ 3,961,812	8%	4%
<b>Expenses Reimbursements documentation exceptions:</b>								
No Form 57 for travel-related expenses			53	\$ 33,777			1%	2%
No available support for non-travel expenses			44	6,737			1%	1%
No Form 57 for non-travel expenses			2,609	725,780			48%	40%
Subtotal - expense reimbursement	2,689	\$ 1,044,880	2,706	\$ 766,294	5,395	\$ 1,811,174	50%	42%
<b>Total</b>	<b>19,159</b>	<b>\$ 4,855,171</b>	<b>4,136</b>	<b>\$ 917,815</b>	<b>23,295</b>	<b>\$ 5,772,986</b>	<b>18%</b>	<b>16%</b>

\*\* Note - 32 meals transactions were included in 'No available support' representing \$1,667. Exceptions noted in Section 1 Observation 3 combines these items for a total transaction count of 1,067 (\$92,645).

## Objectives

The objective of the engagement was to perform an assessment of compliance of all City officials (elected and appointed) and employees with City's Administrative Orders (AOs): AO 1-4 *Expenses on City Business* and AO 1-9 *Credit Card Use Policy* and provide recommendations to improve the controls over these transactions.

## Scope and Methodology

The scope of the engagement covered all credit card transactions and official/employee reimbursement payments greater than \$100 that occurred during the period of March 2, 2017 through March 31, 2022.

The methodology included the following procedures:

- Obtain and review the City's AO 1-4 *Expenses on City Business* (dated August 22, 2017) and AO 1-9 *Credit Card Use Policy* (dated July 23, 2015).
- Identify compliance criteria from the AOs for testing.
- Obtain the population of credit card transactions for the scope of the period of the assessment from the City's Finance Department.
  - Obtain credit card files, including bank statements and supporting documentations (such as receipts and invoices) from the Finance Department.
  - Review supporting documentation for compliance with AOs.

- Obtain the population of reimbursements to the City employees and elected and appointed officials for the scope of the assessment from the City's Finance Department.
  - Obtain the City's accounts payable files for fiscal years 2017 through 2022.
  - Review the supporting documentation for compliance with the City's AOs.
- Review the City's revised drafts of AO 1-4 and AO 1-9 and considered adequacy of revisions compared to the exceptions noted from transaction documentation review.
- Draft recommendations for consideration to improve controls and oversight over credit card and reimbursement transactions.

Disclaimer: This consulting engagement was conducted in accordance with the Statements on Standards for Consulting Services issued by the American Institute of Certified Public Accountants (AICPA). The results reported do not constitute an audit, examination, or review made in accordance with audit and attestation standards, the objective of which would be to express an opinion or conclusion; respectively, we do not express such an opinion. Furthermore, we do not express an opinion or representation related to the accuracy or completeness of the information provided by management. The sufficiency of these procedures is solely the responsibility of the City. We make no representation regarding the sufficiency of the procedures performed to disclose all significant matters or reveal errors in the underlying information, instances of fraud, or illegal acts, if any. We have no obligation to update our report or to revise the information contained herein to reflect events and transactions occurring subsequent to the date of this report. This report is intended solely for the information of the City's management and is not intended to be, and should not be, used by anyone other than this specified party. Management of the City provided accounting records and other such reports, and MGO is not responsible for the accuracy of the accounting records or other reports. Management of the City provided verbal representations upon which MGO has relied on and MGO did not validate or confirm such representations. MGO makes no representations regarding the adequacy of the procedures performed for the requested purpose of this assessment or any other purpose. This report is intended solely for the information and internal use of the City and is not intended to be and should not be used by any other person or entity. No other person or entity is entitled to rely, in any manner, or for any purpose, on this report.

## Results of Assessment

### Section 1 – Credit Card Transactions

MGO reviewed the credit card transactions for March 2, 2017 through March 31, 2022. The following is summary of the nature of total transactions reviewed and Table 1.1 below summarizes the number of and dollar amount of the transactions by division. Our observations and recommendation follow these summaries.

Credit Card Transactions		
Items	No. of Items	\$ Amount (net)
Transactions	17,900*	\$ 3,961,812*
Monthly Statements	2,986	
Employees	134	

\* Note: 497 transactions represented credit adjustments totaling \$106,118. The gross amount of credit card charges was \$4,067,930.

**TABLE 1.1**

Credit Card Transactions by City Division		
Division	No. of Transactions	\$ Amount (net)
Airports Division	298	\$ 67,403
City Attorney's Office Division	1,757	270,901
City Clerk's Office Division	200	47,626
City Manager Division	301	41,615
Council District 1 Division	880	124,235
Council District 2 Division	811	76,257
Council District 3 Division	740	121,247
Council District 4 Division	533	78,380
Council District 5 Division	620	101,063
Council District 6 Division	25	4,682
Council District 7 Division	709	106,653
Development Admin. Division	63	11,970
Economic Development Division	236	40,728
Facilities Management	94	18,933
Finance Division	90	23,524
Fire Admin. Division	379	95,450
Fire Prevention & Investigation Division	205	54,484
Fire Support Services Division	145	33,252
Fire Suppress & Emergency Response	151	29,214
Fire Training Division	779	181,171
HR Admin. Division	190	49,295
Information Services Admin. Division	691	120,258
Investigative Services Division	479	76,723
Office of the Mayor Division	314	42,204
Other Grants Division	8	3,618

Credit Card Transactions by City Division		
Division	No. of Transactions	\$ Amount (net)
Parking Division	583	139,962
Parks & Recreation Admin. Division	177	46,512
Patrol Division	427	70,875
Planning Division	322	70,477
Police Dept. - Administrative Support Division	1,459	391,782
Police Dept. - Office of the Chief Division	79	18,475
Police Dept. - Support Division	813	153,769
Police Dept. Training	1,737	702,874
Public Utilities Admin. Division	228	87,440
Public Works Division	168	57,209
Recreation Division	528	92,693
Solid Waste Management Division	43	6,614
Training & Support Services	21	3,607
Transportation Admin. Division	347	180,070
Transportation Operation Division	50	29,371
Wastewater Management Division	96	42,851
Water Division	124	46,345
<b>Total</b>	<b>17,900</b>	<b>\$ 3,961,812</b>

***OBSERVATION 1 – Credit Card Transactions with no supporting documentation.***

The City was not able to provide supporting documentation, such as receipts and invoices, for 253 credit card transactions representing \$39,750, as required by AO 1-9.

AO 1-9, Credit Card Use Policy, Policy 3,

*All authorized users of City credit cards shall submit documentation detailing the goods or services purchased, the cost of the goods or services, the date of the purchase, and the official business for which it was purchased.*

AO 1-9, Procedures 3.a.v. also states,

*Card Holder Responsibilities: Obtain all sales slips, register receipts, and/or credit card slips and provide same to the Finance Department for reconciliation and approval of transactions.*

**Note:** There were six Credit Balance Refund transactions totaling \$5,267. These transactions represented refunds from the bank for remaining credit balances on terminated cards. These refunds did not have supporting documentation attached to the respective monthly statements as the City has a separate process and the card holder was not responsible for the transactions. As such we excluded these transactions from exceptions noted.



Table 1.2 below summarizes the number and associated dollar amount of transactions by division where documentation was not available for review to determined compliance with AO 1-9.

**TABLE 1.2**

<b>Credit Card Transactions by Division without Supporting Documentation</b>		
<b>Division</b>	<b>No. of Transactions</b>	<b>\$ Amount (net)</b>
Airports Division	1	\$ 18
City Attorney's Office Division	32	3,328
City Clerk's Office Division	8	338
City Manager Division	4	139
Council District 1 Division	5	533
Council District 2 Division	4	539
Council District 3 Division	20	1,036
Council District 4 Division	5	386
Council District 5 Division	1	150
Council District 6 Division *	1	(30)
Council District 7 Division	6	420
Development Admin Division	1	34
Economic Development Division	14	1,895
Finance Division	16	3,589
Fire Administration Division	2	193
Fire Prevention & Investigations Division	1	246
Fire Support Services Division	12	(30)
HR Administration Division	16	1,942
Information Services Admin Division	1	10
Office of The Mayor Division *	7	(122)
Parking Division	11	4,187
Patrol Division	1	259
Police Dept - Support Division	18	489
Police Dept. - Training Division	25	18,999
Police Dept. - Office of the Chief Division	1	2,058
Public Utilities Admin Division *	10	(505)
Public Works Division	6	2,057
Solid Waste Management Division	2	80
Transportation Admin. Division *	11	(1,267)
Transportation Operation Division *	4	(699)
Water Division *	7	(522)
<b>Grand Total</b>	<b>253</b>	<b>\$ 39,750</b>
* Negative balances represent credit card accounts with credit balances. These balances include both credits and positive charges for which no documentation was available to support and substantiate the transactions.		

***OBSERVATION 2 – Credit Card Transactions without sufficient supporting documentation.***

The City was unable to provide sufficient documentation that complied with AO 1-9 for 142 transactions representing \$20,793.

AO 1-9, Credit Card Use Policy, Policy 3,

*All authorized users of City credit cards shall submit documentation detailing the goods or services purchased, the cost of the goods or services, the date of the purchase, and the official business for which it was purchased.*

Supporting documentation for the noted exceptions did not include the detail of items purchased and/or the and the business purpose for which the purchase was made. Noted transactions with insufficient documentation included meals and food purchases, purchase of gift cards, charges by Venmo, Square and Amazon, and travel expenses.

Table 1.3 below summarizes the number and associated dollar amount of transactions by division where documentation was not sufficient to comply with AO 1-9.

**TABLE 1.3**

Credit Card Transactions by Division Without Sufficient Supporting Documentation		
Division	No. of Transactions	\$ Amount (net)
City Attorney's Office Division	3	\$ 399
City Clerk's Office Division	2	791
City Manager Division	2	308
Council District 1 Division	29	3,034
Council District 2 Division	8	1,163
Council District 3 Division	21	2,612
Council District 4 Division	27	1,990
Council District 5 Division	6	1,883
Council District 7 Division	18	1,989
Development Admin Division	6	1,131
Economic Development Division	2	33
Fire Prevention & Investigations Division	4	869
Fire Suppression & Emergency Response	3	648
Fire Training Division	3	504
Solid Waste Management Division	3	1,606
Transportation Admin. Division	2	1,502
Water Division	3	331
<b>Grand Total</b>	<b>142</b>	<b>\$ 20,793</b>

***OBSERVATION 3 – Regular department meetings held at restaurants or with meals ordered.***

Certain divisions regularly held meetings with meal purchases at restaurants or purchased delivery/take-out food orders with City credit cards; however, the specific business purpose of the meeting was not documented. AO 1-9 requires the official business purpose of all credit card purchases to be documented but does not specifically address meals purchased within the City of Fresno. AO 1-4, *Expenses on City Business*, only address meal purchases as official and employee reimbursements.

AO 1-4 Procedures 6. Reimbursements, section F.iii. Subsistence,

*No reimbursement shall be paid for meals served during in-town meetings scheduled by City staff unless it is necessary to schedule such meetings between 6:00am and 8:00am, 12:00pm and 1:00pm, or 5:00pm and 7:00pm. Reimbursement for meal expenses incurred in connection with City business (other than expenses incurred for travel, conferences, or meals served during in-town meetings scheduled by City staff) shall only be made for meal expenses incurred in connection with City business for which the employee's or elected official's attendance is necessary, and which must be scheduled before 7:00am, between 12:00pm and 1:00pm, or which ends after 8:00pm.*

Table 1.4 below depicts an estimate of the meals (based on noted description of activity or event) by division where supporting documentation did not describe the official business purpose of the meal or just had a generalized description (i.e., staff meeting, staff breakfast, staff lunch, etc.) Because the City policies do not specifically address meals purchased with City credit cards, we noted transactions with general descriptions as having sufficient documentation and thus are not included in Observation 2 above.

**TABLE 1.4**

Credit Card Transactions Estimated Meals by Division With No Description of Business Purpose or General Description of Business Purpose		
Division	No. of Transactions	\$ Amount
Airports Division	5	\$ 534
City Attorney's Office Division	180	18,941
City Clerk's Office Division	9	5,492
City Manager Division	59	4,150
Council District 1 Division	73	6,504
Council District 2 Division	164	12,035
Council District 3 Division	98	9,337
Council District 4 Division	26	1,997
Council District 5 Division	79	4,862
Council District 7 Division	94	10,697
Development Admin. Division	45	1,911
Economic Development Division	13	845
Fire Admin. Division	3	121
Fire Prevention & Investigating Division	1	98
Fire Suppress & Emergency Response Division	2	121
Fire Training Division	8	1,160
HR Admin. Division	6	463

Credit Card Transactions Estimated Meals by Division With No Description of Business Purpose or General Description of Business Purpose		
Division	No. of Transactions	\$ Amount
Information Services Admin. Division	2	231
Office of the Mayor Division	145	7,457
Parking Division	9	716
Parks & Recreation Admin. Division	5	830
Patrol Division	4	261
Planning Division	7	504
Police Dept. - Administrative Support Division	2	85
Public Utilities Admin. Division	5	975
Public Works Division	3	160
Recreation Division	12	1,063
Solid Waste Management Division	3	377
Transportation Admin. Division	4	587
Water Division	1	131
<b>Total</b>	<b>1,067</b>	<b>\$ 92,645</b>

#### RECOMMENDATIONS:

The AO 1-9 Credit Card Use Policy was last revised on July 23, 2015. Per procedures performed and inquiries, we noted that the City's purchasing practices, primarily with the implementation of CAL-Card and Tyler Munis financial system, require revisions to the original policy guidelines and controls. As such, the Finance Department has drafted revisions to AO 1-9 to update policies and procedures to provide clearer linkage to other related expense policies, clarification for use and surrender of credit cards, and required itemized documentation of credit card transactions using Tyler Munis to facilitate monthly reviews and reconciliations.

Based on our procedures we noted exceptions in 35 divisions of the City where documentation was not submitted or sufficient to support the credit card charges. This practice could result in the payment of unsubstantiated expenses. Furthermore, it was also noted that the business purpose of certain credit card charges was not fully documented. It appears that the exceptions fall primarily into two categories of 1) user noncompliance with City policies and 2) inadequate reviews and scrutiny of transactions including supporting documentation. We recommend that the City:

- Evaluate and revise procedures for review of monthly credit card reconciliations and strengthen controls by rejecting reconciliations that are not complete and in compliance with the City policies.
- Develop procedures to track open reconciliations for timely follow-up.
- Finalize and implement revised AO 1-9.

Other industry best practice recommendations:

- Specify and implement a card suspension date in AO 1-9 for monthly reconciliations that are not submitted within 14 days of billing cycle end date or reconciliations not resolved within 5 business days of rejection.
- Specify that cardholders must immediately report lost or stolen credit cards. Currently AO 1-9, Procedure 3.v.ii. states "...first opportunity..."

- There are several sections in AO 1-9 that only refer to “employees” and should make reference to “employees and elected officials” as AO 1-9 covers both employees and elected officials. Review AO 1-9 and revise to add reference to elected officials where appropriate.

## Section 2 – Reimbursement Payments

MGO reviewed the reimbursement payments for March 2, 2017 through March 31, 2022. The following is summary of the nature of total transactions reviewed and Table 2.1 below summarizes the number of and dollar amount of the transactions by division. Our observations and recommendation follow these summaries.

Reimbursement Payments		
Items	No. of Items	\$ Amount
Reimbursement Request Transactions	5,395	\$ 1,811,174
Employees	1,590	

**TABLE 2.1**

Reimbursement Payments by Division		
Division	No. of Transactions	\$ Amount
After School Recreation Division	199	\$ 41,022
After School, Recreation & Community Services Division	16	5,718
Airports Division	260	151,700
Airports Projects Admin.	37	16,298
Budget Division	16	2,727
Building & Safety Services Division	71	20,103
Business License/UB&C Division	6	776
Capital Management Division	63	20,760
City Attorney's Office Division	181	64,273
City Clerk's Office Division	10	5,980
City Manager Division	7	4,226
Code Enforcement Division	20	6,198
Communications Services Division	37	8,712
Computer Services Division	33	17,441
Council District 1 Division	25	6,805
Council District 2 Division	31	12,898
Council District 3 Division	66	18,631
Council District 4 Division	26	6,974
Council District 5 Division	42	11,629
Council District 6 Division	7	1,726
Council District 7 Division	15	4,623
Development Admin. Division	30	9,458
Development Department	1	521
Economic Development Division	55	16,696
Engineering Services Division	55	15,372
Facilities Management Division	18	9,723
Federal Grants Division	6	1,575
Finance Division	89	35,891
Fire Admin. Division	6	1,166

City of Fresno  
Credit Card and Reimbursement Transaction Assessment  
For the Period of March 2, 2017 through March 31, 2022

Reimbursement Payments by Division		
Division	No. of Transactions	\$ Amount
Fire Prevention & Investigation Division	63	27,302
Fire Support Services Division	102	31,863
Fire Suppress & Emergency Response	880	223,383
Fire Training Division	92	25,380
Fleet Equip. Acquisition Division	27	4,684
Fleet Management Operation Equipment Division	105	28,657
General City Purpose	10	5,634
Housing & Community Development Division	8	1,928
HR Admin. Division	10	2,210
HR Classify and Compensation	1	250
HUD	19	5,026
Human Resources Division	8	1,336
Information Services Admin. Division	11	4,765
Investigative Services Division	493	143,460
Labor Relations Division	6	918
Landscape Maintenance	8	2,261
Local Business Initiatives	21	11,569
Local Law Enforcement Block Grant	1	636
Neighborhood Services Division	2	447
Office of Independent Review	28	7,116
Office of the Mayor Division	27	8,206
Other Grants Division	1	332
Parking Division	12	5,876
Parks & Recreation Admin. Division	27	17,649
Parks Division	25	8,780
Patrol Division	361	134,153
Planning Division	31	11,233
Police Dept. - Administrative Support Division	149	48,331
Police Dept. - Office of the Chief Division	45	43,031
Police Dept. - Support Division	208	70,758
Public Safety Fleet Maintenance Division	32	13,272
Public Utilities Admin. Division	60	17,054
Public Works Admin. Division	36	14,987
Public Works Capital	1	144
Recreation Division	192	45,166
Risk Management Division	6	2,758
Sewer Maintenance Division	2	231
Solid Waste Management Division	18	5,940
Sustainable Fresno	23	7,765
Systems Applications Division	1	835

City of Fresno  
Credit Card and Reimbursement Transaction Assessment  
For the Period of March 2, 2017 through March 31, 2022

Reimbursement Payments by Division		
Division	No. of Transactions	\$ Amount
Systems Arch. & Appl. Division	6	5,841
Traffic Eng. & Parking Division	9	5,763
Traffic Sig. & Streetlights Division	1	2,576
Training & Support Services	22	6,413
Transportation Admin. Division	63	38,095
Transportation Capital Division	20	6,855
Transportation Handy Ride Division	3	594
Transportation Maintenance Division	177	86,018
Transportation Operation Division	118	39,115
Transportation Planning Division	12	7,529
Utility Billing and Collection	6	2,919
Wastewater Management Division	238	47,718
Water Division	139	56,497
Workers Compensation Division	1	293
<b>Total</b>	<b>5,395</b>	<b>\$ 1,811,174</b>



***OBSERVATION 1 – Submission of Form 57 for travel related reimbursement payments***

The majority (98%) of travel-related expenses were itemized on a Form 57, “Travel Request and Claim for Reimbursement,” as required by AO 1-4.

AO 1-4, Expenses on City Business, Procedure 6.A,

*No reimbursement shall be provided for travel or expenses until: i. Such travel or expenses have been authorized as set forth under the Policy above, and Finance Form 57 “Travel Request and Claim for Reimbursement” has been properly prepared, approved, and submitted to the Finance Division.*

The following is summary of total travel related reimbursement transactions reviewed and Table 2.2 below summarizes the number of and associate dollar amount by division where documentation was not available for review to determine compliance with AO 1-4.

Travel Related Reimbursement Payments		
Form 57 Submitted	No. of Transactions	\$ Amount
Yes	2,555	\$ 1,019,100
No	53	33,777
<b>Total</b>	<b>2,608</b>	<b>\$ 1,052,877</b>

**TABLE 2.2**

Travel Related Reimbursement Payments by Division With No Record of Form 57		
Division	No. of Transactions	\$ Amount
Airports Division	22	\$ 15,648
Airports Projects Admin.	2	1,775
Capital Management Division	1	961
City Attorney's Office Division	3	1,458
Council District 2 Division	1	654
Facilities Management Division	1	1,039
Fire Training Division	1	386
Fleet Mgmt. Operations Equipment Division	1	103
HR Classify and Compensation Division	1	250
Office of the Mayor Division	3	1,521
Patrol Division	3	607
Police Dept. - Administrative Support Division	1	210
Police Dept. - Office of the Chief Division	3	1,903
Police Dept. - Support Division	1	305
Recreation Division	1	322
Solid Waste Management Division	1	1,641
Transportation Admin. Division	2	2,214
Transportation Operation Division	3	1,428
Transportation Planning Division	2	1,352
<b>Total</b>	<b>53</b>	<b>\$ 33,777</b>

***OBSERVATION 2 – Non-travel reimbursement payments with no supporting documentation***

The City was not able to provide supporting documentation, such as receipts and invoices, for 44 reimbursement payments greater than \$25, representing \$6,737, as required by AO 1-4.

AO 1-4, section Procedures 6.C,

*A receipt must be obtained for all single expenditures that exceed \$25 and be submitted along with other receipts to substantiate expense reports.”*

Table 2.3 below summarizes the number and associated dollar amount of non-travel related reimbursement transactions greater than \$25 by division where documentation was not available for review to determine compliance with AO 1-4.

**TABLE 2.3**

Reimbursement Payments without Supporting Documentation			
Division	Expense Type	No. of Transactions	\$ Amount
Budget Division	Other	1	\$ 102
Patrol Division	Reserve Stipend	5	750
	Other	1	185
Police Dept. - Support Division	Reserve Stipend	2	300
Solid Waste Management Division	Other	1	150
Transportation Admin. Division	Other	1	300
Transportation Operation Division	Reserve Stipend	26	3,900
Wastewater Management Division	Reserve Stipend	7	1,050
<b>Total</b>		<b>44</b>	<b>\$ 6,737</b>

**OBSERVATION 3 – No Form 57 for non-travel related reimbursements**

The majority (94%) of reimbursement requests for non-travel related reimbursement transactions were not itemized on Form 57 as required by AO 1-4.

AO 1-4, Expenses on City Business, Procedures 6.F.x,

*Other expenses will be reimbursed, provided that it can be demonstrated that they were necessary for successful completion of the City's business, are itemized in detail on a Form 57, and approved by the Department Director.*

The following is summary of total non-travel related reimbursement transactions reviewed.

Non-Travel Related Reimbursement Payments		
Form 57 Submitted	No. of Reimbursement Requests	\$ Amount
Yes	178	\$ 32,517
No	2,609	725,780
<b>Total</b>	<b>2,787</b>	<b>\$ 758,297</b>

Though Form 57 is required by AO 1-4, 923 of the exceptions noted were supported by alternative forms of documentation. Table 2.4 below summarizes the number of and associate dollar amount of transactions with alternative documentation submitted in lieu of Form 57.

**TABLE 2.4**

Non-Travel Related Reimbursement Payments		
Alternative Form Used	No. of Reimbursement Requests	\$ Amount
Accounts payable form	26	\$ 6,689
Check request or request for reimbursement	55	15,208
DOT exam reimbursement	31	4,187
Memo from Council	134	40,949
Mileage (in City)	578	119,659
Petty cash voucher	99	35,370
<b>Total</b>	<b>923</b>	<b>\$ 222,062</b>

Table 2.5 below provides a summary by division of the most prevalent categories of non-travel expenses requested for reimbursement.

**TABLE 2.5**

Division	Certifications		Milage		Uniforms		Other		Total Non-Travel Transactions	
	Number	Amount (\$)	Number	Amount (\$)	Number	Amount (\$)	Number	Amount (\$)	Number	Amount (\$)
After School Recreation	-	\$ -	155	\$ 25,582	-	\$ -	15	\$ 4,460	170	\$ 30,043
After School, Recreation & Community Services Division	-	-	16	5,718	-	-	-	-	16	5,718
Airports Division	2	500	-	-	2	308	41	11,681	45	12,489
Airports Projects Administration	-	-	-	-	-	-	8	2,637	8	2,637
Budget Division	-	-	-	-	-	-	16	2,727	16	2,727
Building & Safety Services Division	5	1,860	-	-	-	-	31	6,381	36	8,241
Business License/UB&C Division	-	-	-	-	-	-	6	776	6	776
Capital Management Division	1	240	54	14,799	1	125	2	2,602	58	17,766
City Attorney's Office Division	-	-	25	6,087	3	368	85	28,431	113	34,886
City Clerk's Office Division	-	-	-	-	-	-	1	1,695	1	1,695
Code Enforcement Division	-	-	-	-	2	238	9	2,141	11	2,379
Communications Services Division	-	-	33	5,994	-	-	-	-	33	5,994
Computer Services Division	4	1,178	1	208	-	-	1	169	6	1,556
Council District 1 Division	-	-	-	-	-	-	23	6,517	23	6,517
Council District 2 Division	-	-	-	-	-	-	28	10,384	28	10,384
Council District 3 Division	-	-	13	2,409	-	-	45	12,472	58	14,881
Council District 4 Division	-	-	8	1,309	-	-	17	4,628	25	5,937
Council District 5 Division	-	-	-	-	-	-	18	3,845	18	3,845
Council District 6 Division	-	-	-	-	-	-	6	1,234	6	1,234
Council District 7 Division	-	-	-	-	-	-	12	3,703	12	3,703
Development Admin. Division	-	-	-	-	-	-	24	6,599	24	6,599
Development Department	-	-	-	-	-	-	1	521	1	521
Economic Development Division	-	-	-	-	-	-	8	2,143	8	2,143
Engineering Services Division	-	-	24	4,205	-	-	15	4,313	39	8,518
Facilities Management	-	-	-	-	-	-	4	2,423	4	2,423
Federal Grants Division	-	-	-	-	-	-	1	140	1	140
Finance Division	-	-	-	-	-	-	41	9,911	41	9,911

City of Fresno  
Credit Card and Reimbursement Transaction Assessment  
For the Period of March 2, 2017 through March 31, 2022

Division	Certifications		Milage		Uniforms		Other		Total Non-Travel Transactions	
	Number	Amount (\$)	Number	Amount (\$)	Number	Amount (\$)	Number	Amount (\$)	Number	Amount (\$)
Fire Administration Division	-	-	-	-	2	400	1	144	3	544
Fire Prevention & Investigation Division	-	-	2	235	30	16,960	3	645	35	17,839
Fire Support Services Division	15	2,078	3	373	26	5,006	6	2,730	50	10,187
Fire Suppress & Emergency Response	-	-	6	1,151	629	123,205	23	10,842	658	135,198
Fire Training Division	-	-	-	-	47	9,164	4	1,506	51	10,671
Fleet Equipment Acquisition Division	11	1,639	-	-	-	-	5	802	16	2,441
Fleet Management Operation Equipment Division	52	7,413	-	-	6	803	24	10,782	82	18,997
General City Purpose	-	-	-	-	-	-	10	5,634	10	5,634
Housing & Community Development Division	-	-	-	-	-	-	5	1,119	5	1,119
HR Administration Division	1	122	-	-	-	-	4	524	5	646
HUD	1	395	-	-	-	-	8	1,438	9	1,833
Human Resources Division	1	181	1	109	-	-	5	852	7	1,141
Information Services Admin Division	-	-	2	563	-	-	3	1,079	5	1,642
Investigative Services Division	-	-	7	1,432	-	-	31	13,623	38	15,056
Labor Relations Division	-	-	-	-	1	108	3	354	4	463
Landscape Maintenance	-	-	-	-	-	-	3	526	3	526
Local Business Initiatives	-	-	-	-	-	-	3	602	3	602
Office of Independent Review	-	-	-	-	-	-	26	5,127	26	5,127
Office of the Mayor Division	-	-	-	-	-	-	13	3,438	13	3,438
Other Grants Division	-	-	-	-	-	-	1	332	1	332
Parking Division	-	-	-	-	-	-	7	2,285	7	2,285
Parks & Recreation Admin. Division	-	-	4	510	-	-	7	12,029	11	12,539
Parks Division	-	-	1	302	-	-	3	696	4	998
Patrol Division	-	-	2	429	4	656	61	54,539	67	55,624
Planning Division	-	-	-	-	-	-	19	6,204	19	6,204
Police Dept. - Admin. Support Division	-	-	-	-	1	108	21	12,877	22	12,985
Police Dept. - Office of the Chief Division	-	-	15	3,961	-	-	12	33,318	27	37,279
Police Dept. - Support Division	-	-	-	-	-	-	33	13,916	33	13,916
Public Safety Fleet Maintenance Division	8	1,128	-	-	-	-	6	1,885	14	3,013

City of Fresno  
Credit Card and Reimbursement Transaction Assessment  
For the Period of March 2, 2017 through March 31, 2022

Division	Certifications		Milage		Uniforms		Other		Total Non-Travel Transactions	
	Number	Amount (\$)	Number	Amount (\$)	Number	Amount (\$)	Number	Amount (\$)	Number	Amount (\$)
Public Utilities Admin. Division	1	115	17	3,874	-	-	13	5,864	31	9,852
Public Works Admin. Division	2	1,099	2	215	-	-	16	5,376	20	6,689
Public Works Capital	-	-	-	-	-	-	1	144	1	144
Recreation Division	-	-	163	34,606	-	-	10	3,445	173	38,051
Risk Management Division	-	-	1	102	-	-	1	126	2	228
Sewer Maintenance Division	-	-	-	-	-	-	2	231	2	231
Solid Waste Management Division	-	-	-	-	1	151	10	1,505	11	1,656
Sustainable Fresno	-	-	1	148	-	-	7	2,100	8	2,248
Systems Arch. & Appl. Division	-	-	1	384	-	-	-	-	1	384
Traffic Eng. & Parking Division	-	-	2	651	-	-	2	1,833	4	2,484
Training & Support Services	-	-	-	-	11	2,110	2	455	13	2,564
Transportation Admin. Division	-	-	1	177	-	-	16	14,392	17	14,569
Transportation Capital Division	-	-	15	3,196	-	-	-	-	15	3,196
Transportation Handy Ride Division	1	165	-	-	-	-	-	-	1	165
Transportation Maintenance Division	63	11,215	-	-	-	-	11	2,928	74	14,143
Transportation Operation Division	3	409	1	136	1	200	71	14,626	76	15,370
Transportation Planning Division	1	725	-	-	-	-	5	3,702	6	4,427
Utility Billing and Collection	-	-	-	-	-	-	6	2,919	6	2,919
Wastewater Management Division	144	27,624	-	-	10	1,350	34	5,526	188	34,500
Water Division	64	12,055	2	795	4	642	33	9,045	103	22,536
<b>Grand Total</b>	<b>380</b>	<b>\$ 70,141</b>	<b>578</b>	<b>\$ 119,659</b>	<b>781</b>	<b>\$ 161,901</b>	<b>1,048</b>	<b>\$ 406,596</b>	<b>2,787</b>	<b>\$ 758,297</b>

***RECOMMENDATIONS:***

The City should:

- Only pay reimbursement requests that are adequately detailed on a Form 57 and signed by the Department Director or other authorized person(s) or modify the AO to allow for other reimbursement forms.
- Strengthen review and reconciliation procedures to verify receipts, invoices, or missing receipt forms are submitted for all applicable expenses that exceed \$25 in a reimbursement request.

**Table 1.2**  
**Credit Card Transactions by Division without Supporting Documentation**

Division	Name	Transaction Date	Vendor's Name	Amount
Aiports Division	Thompson, Henry	2/11/2022	AMZN Mktp US*LB5BZ72A3	\$ 18.41
City Attorney's Office Division	Camarena, Erica L	5/14/2020	THE HOME DEPOT #0664	\$ 8.49
City Attorney's Office Division	Camarena, Erica L	5/14/2020	THE HOME DEPOT #0663	\$ 139.19
City Attorney's Office Division	Camarena, Erica L	5/15/2020	HOMEDEPOT.COM	\$ 62.95
City Attorney's Office Division	Camarena, Erica L	5/15/2020	HOMEDEPOT.COM	\$ 185.37
City Attorney's Office Division	Camarena, Erica L	5/17/2020	AMAZON.COM*M78KG8FP1 AMZN	\$ 29.68
City Attorney's Office Division	Camarena, Erica L	5/19/2020	AMAZON.COM*M70W74FF2 AMZN	\$ 14.03
City Attorney's Office Division	Camarena, Erica L	5/20/2020	THE HOME DEPOT #0663	\$ (102.56)
City Attorney's Office Division	Camarena, Erica L	5/20/2020	Amazon.com*M722D5JC0	\$ 37.79
City Attorney's Office Division	Camarena, Erica L	5/22/2020	AMZN Mktp US*M76G99591	\$ 28.06
City Attorney's Office Division	Camarena, Erica L	5/22/2020	AMZN Mktp US*M73I27T32	\$ 28.06
City Attorney's Office Division	Camarena, Erica L	5/25/2020	Amazon.com*M73T708O0	\$ 6.47
City Attorney's Office Division	Camarena, Erica L	5/25/2020	LOWES #00907*	\$ 22.66
City Attorney's Office Division	Camarena, Erica L	5/26/2020	LOWES #00907*	\$ 23.70
City Attorney's Office Division	Camarena, Erica L	5/26/2020	THE HOME DEPOT #1086	\$ 35.37
City Attorney's Office Division	Camarena, Erica L	5/26/2020	WORLDWIDEJANITOR.COM	\$ 326.78
City Attorney's Office Division	Camarena, Erica L	5/27/2020	Amazon.com*M73OI9H42	\$ 38.84
City Attorney's Office Division	Camarena, Erica L	6/2/2020	COURTCALL *10606668	\$ 94.00
City Attorney's Office Division	Camarena, Erica L	6/4/2020	HARBOR FREIGHT	\$ 110.64
City Attorney's Office Division	Camarena, Erica L	6/11/2020	VCN*FRESNO CO RECORDER	\$ 28.00
City Attorney's Office Division	Camarena, Erica L	6/12/2020	HOMEDEPOT.COM	\$ 43.16
City Attorney's Office Division	Camarena, Erica L	6/12/2020	SQ *RUBIA'S CHURRO	\$ 462.50
City Attorney's Office Division	Camarena, Erica L	6/13/2020	Amazon.com*MY12N1KX2	\$ 66.92
City Attorney's Office Division	Camarena, Erica L	6/15/2020	COURTCALL *10628513	\$ 94.00
City Attorney's Office Division	Camarena, Erica L	6/16/2020	COURTCALL *10638444	\$ 94.00
City Attorney's Office Division	Camarena, Erica L	6/25/2020	COURTCALL *10606668	\$ (94.00)
City Attorney's Office Division	Camarena, Erica L	3/19/2022	AMZN Mktp US*1Z07I59G2	\$ 47.10
City Attorney's Office Division	Camarena, Erica L	3/23/2022	AMZN Mktp US*1N82S0SE0	\$ 102.88
City Attorney's Office Division	Camarena, Erica L	3/28/2022	AMAZON.COM*165A26442 AMZN	\$ 30.32
City Attorney's Office Division	Griffin, Tina	2/11/2022	PAYPAL *FRESNOSUPER	\$ 658.56
City Attorney's Office Division	Sloan, Douglas T	2/21/2019	The Chicken Shack	\$ 30.72
City Attorney's Office Division	Sloan, Douglas T	7/23/2019	Office Depot	\$ 26.94
City Attorney's Office Division	Sloan, Douglas T	1/20/2021	AMZN Mktp US*AP6LA6IT3	\$ 647.82
City Clerk's Office Division	Bruer, Cindy J	2/20/2020	Amazon Prime	\$ (128.49)
City Clerk's Office Division	Bruer, Cindy J	4/28/2020	INTERNATIONAL INSTITUTE O	\$ 110.00
City Clerk's Office Division	Bruer, Cindy J	4/28/2020	INTERNATIONAL INSTITUTE O	\$ 270.00
City Clerk's Office Division	Bruer, Cindy J	5/6/2020	CITY CLERKS ASSOCIATION O	\$ 35.00
City Clerk's Office Division	Bruer, Cindy J	5/9/2020	WALMART.COM	\$ 99.98
City Clerk's Office Division	Bruer, Cindy J	6/26/2020	WALMART.COM	\$ (49.99)
City Clerk's Office Division	Bruer, Cindy J	8/6/2020	FRESNO BEE DIGITAL SUBSC	\$ 0.99
City Clerk's Office Division	Bruer, Cindy J	9/6/2020	FRESNO BEE DIGITAL SUBSC	\$ 0.99
City Manager Division	Dodds, Aldi	6/24/2020	SPROUTS FARMERS MAR	\$ 46.90
City Manager Division	Kanne, Francine M	7/22/2021	HILTON GARDEN INN SEATAC	\$ 12.04
City Manager Division	Sumpter, Jane E	6/11/2020	SQ *KIKKU JAPANESE FOOD	\$ 11.01
City Manager Division	Sumpter, Jane E	6/11/2020	SQ *KIKKU JAPANESE FOOD	\$ 68.67
Council District 1 Division	Cox, Terry L	3/9/2020	FUN TIME BALLOONS & FLOW	\$ 75.00
Council District 1 Division	Cox, Terry L	7/5/2021	MEDITERRANEAN GRILL CA	\$ 16.04
Council District 1 Division	Soria, Esmeralda	3/9/2017	Omni Shoreham	\$ 31.01
Council District 1 Division	Soria, Esmeralda	8/14/2018	Expedia	\$ 27.00
Council District 1 Division	Soria, Esmeralda	8/15/2018	American Airlines	\$ 384.40
Council District 2 Division	Brandau, Steve	10/9/2018	Anypromo Inc.	\$ 467.52
Council District 2 Division	Karbassi, Mike	11/19/2019	Uber	\$ 6.22
Council District 2 Division	Karbassi, Mike	12/15/2020	Amazon	\$ 32.34



**Table 1.2**  
**Credit Card Transactions by Division without Supporting Documentation**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 2 Division	Karbassi, Mike	12/16/2020	GEORGE'S SHISH KEBAB	\$ 33.34
Council District 3 Division	Arias, Miguel A	3/19/2020	HYATT REGENCY SACRAMENTO	\$ (504.00)
Council District 3 Division	Arias, Miguel A	3/25/2020	MEDITERRANEAN GUS KABOBS	\$ 122.96
Council District 3 Division	Arias, Miguel A	4/8/2020	TACOS MARQUITOS	\$ 123.96
Council District 3 Division	Arias, Miguel A	4/9/2020	ME N EDS PIZZERIA - 06	\$ 25.68
Council District 3 Division	Arias, Miguel A	4/10/2020	FACEBK 6VB9TS65K2	\$ 25.00
Council District 3 Division	Arias, Miguel A	4/12/2020	FACEBK BNN5US65K2	\$ 25.00
Council District 3 Division	Arias, Miguel A	5/2/2020	OFFICE DEPOT #945	\$ 79.74
Council District 3 Division	Arias, Miguel A	5/4/2020	THE DONUT HOLE	\$ 18.00
Council District 3 Division	Arias, Miguel A	5/7/2020	MailChimp	\$ 74.99
Council District 3 Division	Arias, Miguel A	6/30/2021	CHARGEPOINT, INC	\$ 10.00
Council District 3 Division	Arias, Miguel A	7/2/2021	CHARGEPOINT, INC	\$ 10.00
Council District 3 Division	Arias, Miguel A	7/7/2021	CHARGEPOINT, INC	\$ 10.00
Council District 3 Division	Arias, Miguel A	7/16/2021	CHARGEPOINT, INC	\$ 10.00
Council District 3 Division	Arias, Miguel A	7/23/2021	CHARGEPOINT, INC	\$ 10.00
Council District 3 Division	Arias, Miguel A	8/2/2021	CHARGEPOINT, INC	\$ 10.00
Council District 3 Division	Arias, Miguel A	8/4/2021	CHARGEPOINT, INC	\$ 20.00
Council District 3 Division	Arias, Miguel A	8/19/2021	CHARGEPOINT, INC	\$ 20.00
Council District 3 Division	Arias, Miguel A	10/18/2021	HOTEL YSURI DLL	\$ 890.12
Council District 3 Division	Arias, Miguel A	10/19/2021	CHARGEPOINT, INC	\$ 40.00
Council District 3 Division	Barajas-Weller, Dolores	5/16/2019	Allegiant Airlines	\$ 15.00
Council District 4 Division	Caprioglio, Paul E	6/12/2017	Taqueria Don Pepe	\$ 8.80
Council District 4 Division	Caprioglio, Paul E	2/10/2019	Michael Stores	\$ 71.78
Council District 4 Division	Caprioglio, Paul E	1/4/2021	BESTBUYCOM806394797838	\$ 107.97
Council District 4 Division	Caprioglio, Paul E	5/24/2021	LA TIMES SUBSCRIPTION	\$ 97.76
Council District 4 Division	Maxwell, Tyler	5/12/2021	ACTBLUE* FRESNO.CTY.DE	\$ 100.00
Council District 5 Division	Chavez, Luis A	5/1/2020	ZOOM.US	\$ 149.90
Council District 6 Division	DeMera, Nicole	3/18/2022	WESTWOODS BBQ & SPICE	\$ (30.00)
Council District 7 Division	Esparza, Nelson	7/14/2020	LATE PAYMENT FEE	\$ 39.00
Council District 7 Division	Esparza, Nelson	7/17/2020	PURCHASE *FINANCE CHARGE*	\$ 36.77
Council District 7 Division	Macedo, Aida Susana	8/13/2021	MailChimp	\$ 78.99
Council District 7 Division	Olivier, Clinton J	6/28/2017	The Train Depot	\$ 35.61
Council District 7 Division	Olivier, Clinton J	5/24/2018	Hilton Hotel	\$ 213.02
Council District 7 Division	Olivier, Clinton J	6/30/2018	Fresno Airport	\$ 16.37
Development Admin Division	Runnels, Jean T	8/2/2017	American Airlines	\$ 33.59
Economic Development Division	Perez, Lupe M	11/1/2019	Aeromexico	\$ 15.00
Economic Development Division	Perez, Lupe M	11/1/2019	Aeromexico	\$ 17.00
Economic Development Division	Perez, Lupe M	11/1/2019	Aeromexico	\$ 374.71
Economic Development Division	Perez, Lupe M	3/6/2020	SelectUSA	\$ 975.00
Economic Development Division	Perez, Lupe M	10/21/2020	MAILCHIMP *MISC	\$ 49.99
Economic Development Division	Westerlund, Larry	9/26/2017	Loopnet	\$ 89.95
Economic Development Division	Westerlund, Larry	9/28/2017	Fedex	\$ 55.29
Economic Development Division	Westerlund, Larry	10/4/2017	1209 L Street	\$ 18.00
Economic Development Division	Westerlund, Larry	10/4/2017	Hock Farm	\$ 50.22
Economic Development Division	Westerlund, Larry	10/11/2017	Richmond Airport	\$ 4.20
Economic Development Division	Westerlund, Larry	10/11/2017	United Airlines	\$ 4.59
Economic Development Division	Westerlund, Larry	10/11/2017	Steak N Shake	\$ 8.29
Economic Development Division	Westerlund, Larry	10/11/2017	Wawa 8605	\$ 23.29
Economic Development Division	Westerlund, Larry	4/25/2018	Conrad Hotel	\$ 209.00
Finance Division	Lima, Michael A	1/7/2020	GOVERNMENT FINANCE OFFIC	\$ 85.00
Finance Division	Lima, Michael A	2/20/2020	TEMI COTRANSSCRIPTION	\$ 3.20
Finance Division	Lima, Michael A	2/24/2020	TEMI COTRANSSCRIPTION	\$ 3.20
Finance Division	Lima, Michael A	2/27/2020	TEMI COTRANSSCRIPTION	\$ 3.50

**Table 1.2**  
**Credit Card Transactions by Division without Supporting Documentation**

Division	Name	Transaction Date	Vendor's Name	Amount
Finance Division	Lima, Michael A	3/12/2020	TEMI COTRANSCRIPTION	\$ 13.25
Finance Division	Lima, Michael A	5/1/2020	FELDESMAN TUCKER LEIFER F	\$ 175.00
Finance Division	Lima, Michael A	5/1/2020	FELDESMAN TUCKER LEIFER F	\$ 175.00
Finance Division	Lima, Michael A	5/1/2020	FELDESMAN TUCKER LEIFER F	\$ 175.00
Finance Division	Lima, Michael A	5/12/2020	TEMI COTRANSCRIPTION	\$ 10.25
Finance Division	Lima, Michael A	5/14/2020	GOVERNMENT FINANCE OFFIC	\$ 35.00
Finance Division	Lima, Michael A	5/14/2020	GOVERNMENT FINANCE OFFIC	\$ 35.00
Finance Division	Lima, Michael A	5/15/2020	GOVERNMENT FINANCE OFFIC	\$ 549.00
Finance Division	Lima, Michael A	5/15/2020	GOVERNMENT FINANCE OFFIC	\$ 549.00
Finance Division	Lima, Michael A	5/15/2020	GOVERNMENT FINANCE OFFIC	\$ 549.00
Finance Division	Lima, Michael A	1/21/2022	EZNOTARYCLASS.COM	\$ 79.00
Finance Division	Lima, Michael A	2/17/2022	GOVERNMENT FINANCE OFFICE	\$ 1,150.00
Fire Administration Division	Donis, Kerri L	4/23/2019	Office Depot	\$ 43.15
Fire Administration Division	Semonious, Theodore F	3/23/2021	ZOOM.US 888-799-9666	\$ 149.90
Fire Prevention & Investigations Division	Cabral Jr, Richard L	1/21/2020	PADI AMERICAS INC	\$ 246.00
Fire Support Services Division	French, Lawrence	10/18/2021	CA BCKGRND INVSTGTRS A	\$ 60.00
Fire Support Services Division	French, Lawrence	10/18/2021	CA BCKGRND INVSTGTRS A	\$ 325.00
Fire Support Services Division	French, Lawrence	10/18/2021	CA BCKGRND INVSTGTRS A	\$ 325.00
Fire Support Services Division	French, Lawrence	10/18/2021	CA BCKGRND INVSTGTRS A	\$ 325.00
Fire Support Services Division	French, Lawrence	10/18/2021	CA BCKGRND INVSTGTRS A	\$ 325.00
Fire Support Services Division	French, Lawrence	10/26/2021	UNITED 0167653060883	\$ (477.41)
Fire Support Services Division	French, Lawrence	10/26/2021	UNITED 0167653060882	\$ (477.41)
Fire Support Services Division	French, Lawrence	10/26/2021	UNITED 0167653060881	\$ (477.41)
Fire Support Services Division	French, Lawrence	10/26/2021	UNITED 0167653060880	\$ (477.41)
Fire Support Services Division	French, Lawrence	11/4/2021	Orbitz*72179854629227	\$ (138.44)
Fire Support Services Division	French, Lawrence	11/11/2021	MEDITERRANEAN GRILL&CAFE	\$ 50.00
Fire Support Services Division	French, Lawrence	12/6/2021	TOWNEPLACE SUITES BY M	\$ 607.89
HR Administration Division	Cardell, Jeffrey Thomas	4/23/2020	SCCCD FCC POS PAYMENT	\$ (320.00)
HR Administration Division	Cardell, Jeffrey Thomas	6/3/2020	CLAIM ADJ/DOORDASH*THE CH	\$ (34.47)
HR Administration Division	Cardell, Jeffrey Thomas	6/3/2020	CLAIM ADJ/BJS RESTAURANTS	\$ (22.30)
HR Administration Division	Cardell, Jeffrey Thomas	6/3/2020	BJS RESTAURANTS 435	\$ 22.30
HR Administration Division	Cardell, Jeffrey Thomas	6/3/2020	BJS RESTAURANTS 435	\$ 22.30
HR Administration Division	Cardell, Jeffrey Thomas	6/3/2020	DOORDASH*THE CHEESECAK	\$ 34.47
HR Administration Division	Cardell, Jeffrey Thomas	6/3/2020	DOORDASH*THE CHEESECAK	\$ 34.47
HR Administration Division	Cardell, Jeffrey Thomas	6/6/2020	CLAIM ADJ/DOORDASH*DOG HO	\$ (29.78)
HR Administration Division	Cardell, Jeffrey Thomas	6/6/2020	DOORDASH*DOG HOUSE GRI	\$ 29.78
HR Administration Division	Cardell, Jeffrey Thomas	6/6/2020	DOORDASH*DOG HOUSE GRI	\$ 29.78
HR Administration Division	Sanchez, Marissa	1/27/2022	DLR RESORT RES CRO	\$ (279.63)
HR Administration Division	Sanchez, Marissa	2/1/2022	TST* ONE MARKET RESTAURAN	\$ 43.66
HR Administration Division	Sanchez, Marissa	2/4/2022	HYATT REGENCY SAN FRANCI	\$ 347.59
HR Administration Division	Sanchez, Marissa	2/4/2022	HYATT REGENCY SAN FRANCI	\$ 1,127.34
HR Administration Division	Sanchez, Marissa	2/4/2022	HYATT REGENCY SAN FRANCI	\$ 1,284.51
HR Administration Division	Sanchez, Marissa	2/5/2022	HYATT REGENCY SAN FRANCI	\$ (347.59)
Information Services Admin Division	Horn, Bryon O	8/3/2019	AWS	\$ 9.95
Office of The Mayor Division	Brand, Lee R	10/11/2019	Rescue Mission	\$ 45.00
Office of The Mayor Division	Brand, Lee R	1/27/2020	US CONF OF MAYORS	\$ (750.00)
Office of The Mayor Division	Brand, Lee R	1/29/2020	OFFICE DEPOT #945	\$ 121.26
Office of The Mayor Division	Brand, Lee R	2/4/2020	DELI DELICIOUS	\$ 79.26
Office of The Mayor Division	Brand, Lee R	2/4/2020	Gilsons	\$ 332.99
Office of The Mayor Division	Brand, Lee R	3/12/2020	DELI DELICIOUS	\$ 20.47
Office of The Mayor Division	Orman, Timothy A	3/13/2020	LILY'S CAFE	\$ 29.03
Parking Division	Sanchez, Michael L	8/19/2019	Fresno County Clerk	\$ 3,371.00
Parking Division	Sanchez, Michael L	8/20/2019	NFPA National Fire Protection	\$ 426.44

**Table 1.2**  
**Credit Card Transactions by Division without Supporting Documentation**

Division	Name	Transaction Date	Vendor's Name	Amount
Parking Division	Sanchez, Michael L	8/23/2019	Fresno County Clerk	\$ 100.00
Parking Division	Sanchez, Michael L	6/24/2020	THE HOME DEPOT #1086	\$ 26.48
Parking Division	Sanchez, Michael L	7/1/2020	TARGET.COM *	\$ 64.77
Parking Division	Sanchez, Michael L	7/4/2020	DOORDASH*YOSEMITE RANC	\$ 37.85
Parking Division	Sanchez, Michael L	7/5/2020	DOORDASH*CHIPOTLE	\$ 25.52
Parking Division	Sanchez, Michael L	7/5/2020	DOORDASH*RED ROBIN GOU	\$ 38.04
Parking Division	Sanchez, Michael L	7/6/2020	DOORDASH*BLAZE PIZZA	\$ 28.14
Parking Division	Sanchez, Michael L	7/6/2020	DOORDASH*P.F. CHANGS	\$ 35.35
Parking Division	Sanchez, Michael L	7/9/2020	THE HOME DEPOT #1086	\$ 33.33
Patrol Division	Van Wyhe, Mark	2/26/2020	SUNNYSIDE TROPHY	\$ 258.69
Police Dept - Support Division	Allard, Errol	12/31/2019	Amazon.com*6U5IR0SZ3	\$ 53.98
Police Dept - Support Division	Allard, Errol	1/5/2020	Amazon.com*HK4NF00F3	\$ 5.11
Police Dept - Support Division	Allard, Errol	1/8/2020	Amazon.com*3N23M2A83	\$ 107.96
Police Dept - Support Division	Allard, Errol	1/9/2020	AMZN Mktp US*7E8YH8BE3	\$ 16.70
Police Dept - Support Division	Allard, Errol	1/13/2020	AMZN Mktp US*7O6MY32Q3	\$ 113.88
Police Dept - Support Division	Allard, Errol	1/15/2020	Amazon.com*2M14D8283	\$ 12.96
Police Dept - Support Division	Allard, Errol	7/19/2021	AMZN Mktp US*2E20K5N00	\$ 8.61
Police Dept - Support Division	Allard, Errol	7/21/2021	AMZN Mktp US*2E6DO9P90	\$ 104.96
Police Dept - Support Division	Allard, Errol	7/26/2021	REFURBUPS.COM INC	\$ 87.37
Police Dept - Support Division	Allard, Errol	8/3/2021	AMZN Mktp US*2P3998160	\$ 31.31
Police Dept - Support Division	Allard, Errol	8/3/2021	AMZN Mktp US*2P9A70HT1	\$ 61.74
Police Dept - Support Division	Hustedde, Larry N	7/24/2020	SPOT	\$ 32.38
Police Dept - Support Division	Hustedde, Larry N	8/3/2020	THE UPS STORE #6515	\$ 14.89
Police Dept - Support Division	Hustedde, Larry N	8/4/2020	MYPILOTSTORE.COM	\$ 16.50
Police Dept - Support Division	Hustedde, Larry N	8/8/2020	SPOT	\$ (163.90)
Police Dept - Support Division	Hustedde, Larry N	8/14/2020	SPOT	\$ (32.38)
Police Dept - Support Division	Hustedde, Larry N	8/14/2020	AMZN Mktp US*MF7328I72	\$ 8.63
Police Dept - Support Division	Hustedde, Larry N	8/16/2020	AMZN Mktp US*MF7IR7R70	\$ 8.63
Police Dept. - Training Dlvision	Adams, Annette M	10/27/2021	DOUBLETREE HOTELS	\$ 294.60
Police Dept. - Training Dlvision	Adams, Annette M	10/29/2021	HYATT HOTELS	\$ 2,083.80
Police Dept. - Training Dlvision	Adams, Annette M	10/29/2021	HYATT HOTELS	\$ 1,676.90
Police Dept. - Training Dlvision	Adams, Annette M	10/29/2021	HYATT HOTELS	\$ 1,676.90
Police Dept. - Training Dlvision	Adams, Annette M	10/29/2021	SHERATON	\$ 923.07
Police Dept. - Training Dlvision	Adams, Annette M	10/29/2021	SHERATON	\$ 923.07
Police Dept. - Training Dlvision	Adams, Annette M	10/29/2021	SHERATON	\$ 923.07
Police Dept. - Training Dlvision	Adams, Annette M	10/29/2021	PARADISE POINT RESORT	\$ 1,144.95
Police Dept. - Training Dlvision	Adams, Annette M	10/29/2021	PARADISE POINT RESORT	\$ 1,144.95
Police Dept. - Training Dlvision	Adams, Annette M	10/31/2021	FAIRFIELD INN & SUITES	\$ 882.24
Police Dept. - Training Dlvision	Adams, Annette M	10/31/2021	FAIRFIELD INN & SUITES	\$ 882.24
Police Dept. - Training Dlvision	Adams, Annette M	11/2/2021	FEDEX 428909288	\$ 30.80
Police Dept. - Training Dlvision	Adams, Annette M	11/3/2021	FEDEX 429132642	\$ 16.55
Police Dept. - Training Dlvision	Adams, Annette M	11/3/2021	DOUBLETREE HOTELS	\$ 426.90
Police Dept. - Training Dlvision	Adams, Annette M	11/4/2021	IACP	\$ (1,200.00)
Police Dept. - Training Dlvision	Adams, Annette M	11/4/2021	ELEMENT HOTEL SACRAMEN	\$ 328.32
Police Dept. - Training Dlvision	Adams, Annette M	11/4/2021	ELEMENT HOTEL SACRAMEN	\$ 328.32
Police Dept. - Training Dlvision	Adams, Annette M	11/5/2021	CELLEBRITE INC.	\$ 3,850.00
Police Dept. - Training Dlvision	Adams, Annette M	11/6/2021	HYATT HOTELS	\$ 765.84
Police Dept. - Training Dlvision	Adams, Annette M	11/6/2021	HYATT HOTELS	\$ 837.84
Police Dept. - Training Dlvision	Adams, Annette M	11/7/2021	FAIRFIELD INN & SUITES	\$ 274.08
Police Dept. - Training Dlvision	Adams, Annette M	11/9/2021	FEDEX 429895170	\$ 3.36
Police Dept. - Training Dlvision	Adams, Annette M	11/9/2021	FEDEX 429689504	\$ 30.00
Police Dept. - Training Dlvision	Adams, Annette M	11/9/2021	EB EMOTIONAL INTELLIG	\$ 134.24
Police Dept. - Training Dlvision	Adams, Annette M	11/11/2021	HILTON GARDEN INN MO	\$ 616.96

**Table 1.2**  
**Credit Card Transactions by Division without Supporting Documentation**

Division	Name	Transaction Date	Vendor's Name	Amount
Police Dept. - Office of the Chief Division	LaBlue, Jeffrey T	1/20/2020	ELITE K9 INC 2	\$ 2,058.23
Public Utilities Admin Division	Schuber, Jerry L	11/11/2020	OFFICEMAX/DEPOT 6510	\$ 72.33
Public Utilities Admin Division	Spindor, Brian	3/17/2020	WPY*DKF Solutions Group	\$ (245.00)
Public Utilities Admin Division	Spindor, Brian	3/17/2020	ATLANTIS CASINO RESORT	\$ (151.42)
Public Utilities Admin Division	Spindor, Brian	3/17/2020	ATLANTIS CASINO RESORT	\$ (151.42)
Public Utilities Admin Division	Spindor, Brian	3/17/2020	THE UPS STORE #6703	\$ 119.22
Public Utilities Admin Division	Spindor, Brian	3/27/2020	AMAZON.COM*Y48B70LU3 AMZN	\$ 10.79
Public Utilities Admin Division	Spindor, Brian	3/27/2020	AMZN Mktp US*972Y905H3	\$ 73.41
Public Utilities Admin Division	Spindor, Brian	4/1/2020	EB 3040 CALIFORNIA EL	\$ 75.00
Public Utilities Admin Division	Spindor, Brian	7/4/2020	LOGMEIN*GoToMeeting	\$ (348.00)
Public Utilities Admin Division	Spindor, Brian	8/17/2020	PESTICIDE APPLICATORS PRO	\$ 40.00
Public Works Division	Mozier, Scott L	5/25/2020	MATERIALS RES SOC-WEB	\$ 1.00
Public Works Division	Mozier, Scott L	5/27/2020	MATERIALS RES SOC-WEB	\$ (1.00)
Public Works Division	Mozier, Scott L	7/20/2020	NYAS	\$ (4.00)
Public Works Division	Mozier, Scott L	7/20/2020	CLAIM ADJ/NYAS	\$ 4.00
Public Works Division	Mozier, Scott L	1/28/2022	HOMEDEPOT.COM	\$ 2,032.38
Public Works Division	Mozier, Scott L	2/8/2022	CSU SAC CCE	\$ 25.00
Solid Waste Management Division	Standriff, Mark	12/23/2021	MAILCHIMP *MISC	\$ 51.99
Solid Waste Management Division	Standriff, Mark	1/12/2022	DOWNTOWN FRESNO GRO	\$ 28.14
Transportation Admin. Division	Barfield, Gregory	3/24/2020	CALIFORNIA TRANSIT ASS	\$ (175.00)
Transportation Admin. Division	Barr, Brian	3/17/2020	HARRAH'S HOTEL LAS VEGAS	\$ (368.65)
Transportation Admin. Division	Barr, Brian	4/9/2020	HOTELSCOM9206401485529	\$ (795.05)
Transportation Admin. Division	Barr, Brian	4/11/2020	HOTELSCOM9005193993847	\$ (795.05)
Transportation Admin. Division	Barr, Brian	4/11/2020	HOTELSCOM9005193993847	\$ (795.05)
Transportation Admin. Division	Barr, Brian	4/11/2020	HOTELSCOM9005193993847	\$ (795.05)
Transportation Admin. Division	Barr, Brian	4/15/2020	IN *AUTOMOTIVE TRAINING G	\$ 192.98
Transportation Admin. Division	Barr, Brian	4/27/2020	PAYPAL *RFIMAGINGCO EBAY	\$ (2,214.50)
Transportation Admin. Division	Barr, Brian	4/27/2020	PAYPAL *RFIMAGINGCO EBAY	\$ 2,214.50
Transportation Admin. Division	Barr, Brian	4/27/2020	PAYPAL *RFIMAGINGCO EBAY	\$ 2,214.50
Transportation Admin. Division	Barr, Brian	4/30/2020	WORKFLOWY	\$ 49.00
Transportation Operation Division	Vargas, Joe	3/19/2020	MU CONFERENCE EVENTS	\$ (800.00)
Transportation Operation Division	Vargas, Joe	5/18/2020	LCW	\$ 25.00
Transportation Operation Division	Vargas, Joe	5/18/2020	UNIVERSALCLASS COM	\$ 75.00
Transportation Operation Division	Vargas, Joe	5/19/2020	INTERNATIONAL TRANSACTION	\$ 0.75
Water Division	Tickel, Arthur J	4/7/2020	Dropbox*XFN972G55HR2	\$ 119.88
Water Division	Tickel, Arthur J	4/15/2020	WATEREUSE ASSOCIATION	\$ (1,350.00)
Water Division	Tickel, Arthur J	6/26/2020	DELI DELICIOUS #5	\$ 63.48
Water Division	Tickel, Arthur J	11/23/2020	GoFndMe* Sport	\$ 157.50
Water Division	Tickel, Arthur J	11/23/2020	GoFndMe* Burial	\$ 165.00
Water Division	Tickel, Arthur J	1/5/2021	CLAIM ADJ/GOFNDME* SPORT	\$ 157.50
Water Division	Tickel, Arthur J	1/5/2021	CLAIM ADJ/GOFNDME* BURIAL	\$ 165.00
				<b>\$ 39,752.34</b>

**Table 1.3**  
**Credit Card Transactions by Division without Sufficient Supporting Documentation**

Division	Name	Transaction Date	Vendor's Name	Amount
City Attorney's Office Division	Sloan, Douglas T	6/20/2017	Sams Italian Deli	\$ 68.62
City Attorney's Office Division	Sloan, Douglas T	6/21/2017	Sams Italian Deli	\$ (9.09)
City Attorney's Office Division	Sloan, Douglas T	6/30/2017	L and L Hawaiian BBQ	\$ 339.59
City Clerk's Office Division	Bruer, Cindy J	7/18/2017	Office World	\$ 196.14
City Clerk's Office Division	Bruer, Cindy J	7/19/2017	The Train Depot	\$ 595.00
City Manager Division	White, Georgeanne	1/23/2022	Epidemic Sound AB	\$ 299.00
City Manager Division	White, Georgeanne	1/24/2022	INTERNATIONAL TRANSACTION	\$ 8.97
Council District 1 Division	Cox, Terry L	5/24/2019	Vivily Vintage	\$ 15.00
Council District 1 Division	Cox, Terry L	5/24/2019	Quesadilla Gorilla	\$ 15.00
Council District 1 Division	Cox, Terry L	5/24/2019	Ampersand Ice Cream	\$ 15.00
Council District 1 Division	Cox, Terry L	5/24/2019	Fresno Barber	\$ 25.00
Council District 1 Division	Cox, Terry L	1/1/2020	Apple	\$ 74.45
Council District 1 Division	Cox, Terry L	7/2/2021	Irene's Café	\$ 39.94
Council District 1 Division	Cox, Terry L	8/30/2021	Fresh Donut	\$ 32.75
Council District 1 Division	Cox, Terry L	8/30/2021	La Estrella Bakery	\$ 38.00
Council District 1 Division	Cox, Terry L	10/4/2021	Mediterranean Grill & Café	\$ 128.65
Council District 1 Division	Soria, Esmeralda	7/20/2017	Eddie's Bakery Café	\$ 36.00
Council District 1 Division	Soria, Esmeralda	7/23/2017	Chukchansi Park	\$ 498.03
Council District 1 Division	Soria, Esmeralda	7/31/2017	Arte Americas	\$ 500.00
Council District 1 Division	Soria, Esmeralda	8/3/2017	Douggy Fresh Pizza	\$ 64.00
Council District 1 Division	Soria, Esmeralda	8/11/2017	El Patio Mexican Food	\$ 65.02
Council District 1 Division	Soria, Esmeralda	8/15/2017	Chukchansi Park	\$ 448.27
Council District 1 Division	Soria, Esmeralda	7/17/2018	Sequoia Brewing	\$ 43.19
Council District 1 Division	Soria, Esmeralda	7/19/2018	Dicicco's Italian	\$ 48.00
Council District 1 Division	Soria, Esmeralda	7/23/2018	UPS	\$ 148.60
Council District 1 Division	Soria, Esmeralda	8/4/2018	ThingsRemembered	\$ 106.89
Council District 1 Division	Soria, Esmeralda	8/6/2018	Costco Wholesale	\$ 167.93
Council District 1 Division	Soria, Esmeralda	8/7/2018	Michaels Stores	\$ 23.72
Council District 1 Division	Soria, Esmeralda	8/8/2018	A&A Textiles	\$ 6.47
Council District 1 Division	Soria, Esmeralda	8/9/2018	Eddie's Bakery Café	\$ 32.00
Council District 1 Division	Soria, Esmeralda	8/14/2018	5Fresno Grizzle	\$ 214.82
Council District 1 Division	Soria, Esmeralda	8/15/2018	Costco Wholesale	\$ 29.97
Council District 1 Division	Soria, Esmeralda	8/15/2018	Rite Aid Store	\$ 35.13
Council District 1 Division	Soria, Esmeralda	8/15/2018	Sequoia Brewing	\$ 127.99
Council District 1 Division	Soria, Esmeralda	8/16/2018	Expedia	\$ 27.00
Council District 1 Division	Soria, Esmeralda	8/16/2018	Expedia	\$ 27.00
Council District 2 Division	Brandau, Steve	1/18/2017	Marie Callenders	\$ 59.67
Council District 2 Division	Brandau, Steve	2/8/2017	Starbucks	\$ 31.90
Council District 2 Division	Brandau, Steve	2/22/2017	Mory Camara	\$ 39.41
Council District 2 Division	Brandau, Steve	3/6/2017	Amazon Mktplace	\$ 8.13
Council District 2 Division	Brandau, Steve	3/7/2017	Amazon Mktplace	\$ 107.92
Council District 2 Division	Brandau, Steve	9/15/2017	Candywarehouse	\$ 270.70
Council District 2 Division	Brandau, Steve	9/18/2017	SQ *Kikku japanese	\$ 45.37
Council District 2 Division	Karbassi, Mike	5/1/2020	FlagCV	\$ 600.00
Council District 3 Division	Arias, Miguel A	10/16/2021	El Patio Mexican Food	\$ 101.50
Council District 3 Division	Arias, Miguel A	10/25/2021	Kikku Japanese	\$ 49.30
Council District 3 Division	Arias, Miguel A	11/6/2021	Supreme Donuts	\$ 19.84
Council District 3 Division	Arias, Miguel A	11/10/2021	Edible Arrangement	\$ 107.16
Council District 3 Division	Arias, Miguel A	11/15/2021	The Revue	\$ 9.00
Council District 3 Division	Arias, Miguel A	12/11/2021	Arco	\$ 7.56
Council District 3 Division	Barajas-Weller, Dolores	10/22/2020	Amazon	\$ 172.74
Council District 3 Division	Barajas-Weller, Dolores	10/30/2020	Amazon	\$ 50.81
Council District 3 Division	Barajas-Weller, Dolores	11/3/2020	Amazon	\$ 365.13
Council District 3 Division	Barajas-Weller, Dolores	11/4/2020	Amazon	\$ 351.99
Council District 3 Division	Barajas-Weller, Dolores	1/4/2021	Target	\$ 59.46

**Table 1.3**  
**Credit Card Transactions by Division without Sufficient Supporting Documentation**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 3 Division	Barajas-Weller, Dolores	1/12/2021	Tiffany Binion Mangum Ministries	\$ 206.00
Council District 3 Division	Barajas-Weller, Dolores	7/22/2021	Smart N Final	\$ 37.88
Council District 3 Division	Barajas-Weller, Dolores	7/22/2021	5Fresno Grizzlies	\$ 419.06
Council District 3 Division	Barajas-Weller, Dolores	7/23/2021	La Torta Mexican	\$ 160.74
Council District 3 Division	Barajas-Weller, Dolores	8/2/2021	Smart N Final	\$ 40.61
Council District 3 Division	Barajas-Weller, Dolores	8/2/2021	Me N Eds Pizzeria	\$ 115.98
Council District 3 Division	Barajas-Weller, Dolores	8/2/2021	Richie's Pizza	\$ 174.61
Council District 3 Division	Barajas-Weller, Dolores	10/19/2021	Mediterranean Grill & Café	\$ 62.84
Council District 3 Division	Barajas-Weller, Dolores	11/4/2021	Umi Sushi	\$ 69.54
Council District 3 Division	Barajas-Weller, Dolores	11/29/2021	Mediterranean Grill & Café	\$ 30.23
Council District 4 Division	Garcia, Laura	7/23/2021	SMART AND FINAL 328	\$ 101.13
Council District 4 Division	Garcia, Laura	7/26/2021	THE JAVA BAR	\$ 89.38
Council District 4 Division	Garcia, Laura	7/30/2021	DOLLARTREE	\$ 4.20
Council District 4 Division	Garcia, Laura	8/3/2021	DOLLAR TREE	\$ 16.35
Council District 4 Division	Garcia, Laura	8/4/2021	SQ *COLD STONE CREAMERY	\$ 25.00
Council District 4 Division	Garcia, Laura	8/4/2021	MAYA FRESNO 16 ECOMM	\$ 25.00
Council District 4 Division	Garcia, Laura	8/4/2021	BARNES & NOBLE #2112	\$ 25.00
Council District 4 Division	Garcia, Laura	8/5/2021	SMART AND FINAL 807	\$ 152.89
Council District 4 Division	Garcia, Laura	8/5/2021	TARGET 00003582	\$ 83.67
Council District 4 Division	Garcia, Laura	8/6/2021	SHOPNGO #587	\$ 6.49
Council District 4 Division	Garcia, Laura	8/6/2021	DOLLAR TREE	\$ 10.90
Council District 4 Division	Garcia, Laura	8/6/2021	DOLLARTREE	\$ 11.92
Council District 4 Division	Garcia, Laura	8/6/2021	DOLLARTREE	\$ 22.75
Council District 4 Division	Garcia, Laura	8/6/2021	VONS #2701	\$ 49.93
Council District 4 Division	Garcia, Laura	8/9/2021	DOLLAR TREE	\$ 65.01
Council District 4 Division	Garcia, Laura	8/9/2021	U HAUL STORE 0070954	\$ 227.19
Council District 4 Division	Garcia, Laura	8/11/2021	DOLLAR TREE	\$ 9.85
Council District 4 Division	Garcia, Laura	8/11/2021	SMART AND FINAL 328	\$ 131.31
Council District 4 Division	Garcia, Laura	8/13/2021	SAVEMART#19 FRESNO	\$ 71.35
Council District 4 Division	Garcia, Laura	8/16/2021	STARBUCKS STORE 10660	\$ 35.90
Council District 4 Division	Garcia, Laura	8/16/2021	DOLLAR TREE	\$ 88.91
Council District 4 Division	Garcia, Laura	8/16/2021	U HAUL STORE 0070954	\$ 168.13
Council District 4 Division	Garcia, Laura	10/23/2021	Me N Eds Pizzeria	\$ 107.35
Council District 4 Division	Garcia, Laura	11/1/2021	Ampersand Ice Cream	\$ 18.00
Council District 4 Division	Garcia, Laura	11/1/2021	Me N Eds Pizzeria	\$ 76.03
Council District 4 Division	Maxwell, Tyler	8/9/2021	Chevron	\$ 40.00
Council District 4 Division	Maxwell, Tyler	8/9/2021	Target	\$ 326.62
Council District 5 Division	Chavez, Luis A	7/24/2020	APPLE.COM/US	\$ 376.83
Council District 5 Division	Chavez, Luis A	7/28/2020	APPLE.COM/US	\$ 129.00
Council District 5 Division	Chavez, Luis A	7/28/2020	APPLE.COM/US	\$ 1,190.65
Council District 5 Division	Chavez, Luis A	10/23/2021	Elbow Room	\$ 72.85
Council District 5 Division	Chavez, Luis A	10/26/2021	Kocky's Bar & Grill	\$ 63.93
Council District 5 Division	Chavez, Luis A	10/27/2021	Kocky's Bar & Grill	\$ 50.17
Council District 7 Division	Macedo, Aida Susana	8/9/2021	Dicicco's Restaurant	\$ 128.47
Council District 7 Division	Macedo, Aida Susana	8/17/2021	5Fresno Grizzle	\$ 322.47
Council District 7 Division	Munoz, Araceli Garcia	1/5/2022	Its My Party Rentals	\$ 544.00
Council District 7 Division	Olivier, Clinton J	4/26/2017	Mediterranean Grill & Café	\$ 20.89
Council District 7 Division	Olivier, Clinton J	4/27/2017	The Train Depot	\$ 205.00
Council District 7 Division	Olivier, Clinton J	4/28/2017	Yosemite Falls Café	\$ 84.62
Council District 7 Division	Olivier, Clinton J	5/3/2017	Elbow Room	\$ 131.14
Council District 7 Division	Olivier, Clinton J	6/22/2017	Bullard Donut & Bakery	\$ 15.00
Council District 7 Division	Olivier, Clinton J	6/22/2017	Me N Eds Pizzeria	\$ 89.14
Council District 7 Division	Olivier, Clinton J	6/27/2017	Elbow Room	\$ 100.22
Council District 7 Division	Olivier, Clinton J	7/17/2017	The Train Depot	\$ 22.65
Council District 7 Division	Olivier, Clinton J	7/19/2017	Savemart	\$ 24.95

**Table 1.3**  
**Credit Card Transactions by Division without Sufficient Supporting Documentation**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 7 Division	Olivier, Clinton J	7/19/2017	Costco Wholesale	\$ 42.44
Council District 7 Division	Olivier, Clinton J	8/2/2017	Little Caesars	\$ 16.20
Council District 7 Division	Olivier, Clinton J	8/2/2017	SmartNFinal	\$ 28.03
Council District 7 Division	Olivier, Clinton J	8/2/2017	Costco Wholesale	\$ 57.84
Council District 7 Division	Olivier, Clinton J	8/2/2017	Little Caesars	\$ 75.58
Council District 7 Division	Olivier, Clinton J	8/7/2017	Mediterranean Grill & Café	\$ 79.96
Development Admin Division	Runnels, Jean T	4/3/2017	George's Shish Kebab	\$ 41.84
Development Admin Division	Runnels, Jean T	4/4/2017	Churrasco Grill	\$ 55.74
Development Admin Division	Runnels, Jean T	8/1/2017	American Airlines	\$ 537.36
Development Admin Division	Runnels, Jean T	9/6/2017	The Fish Market	\$ 22.30
Development Admin Division	Runnels, Jean T	9/8/2017	Hacienda Hotel	\$ 442.89
Development Admin Division	Runnels, Jean T	4/6/2017	Umi Sushi	\$ 30.68
Economic Development Division	Perez, Lupe M	1/26/2022	COSTCO WHSE #0031	\$ 10.38
Economic Development Division	Perez, Lupe M	1/27/2022	DOLLAR TREE	\$ 23.02
Fire Prevention & Investigations Division	Cabral Jr, Richard L	8/1/2017	CA Background Invesigator	\$ 325.00
Fire Prevention & Investigations Division	Cabral Jr, Richard L	3/15/2019	ALG*Air	\$ 209.00
Fire Prevention & Investigations Division	Cabral Jr, Richard L	3/27/2019	ALG*Air	\$ 231.00
Fire Prevention & Investigations Division	Cabral Jr, Richard L	3/29/2019	Palace Hotel	\$ 104.04
Fire Suppression & Emergency Response	Marshall, Ryan	3/14/2017	American Airlines	\$ 544.50
Fire Suppression & Emergency Response	Vasquez, Daniel	3/18/2019	DISH network	\$ 71.43
Fire Suppression & Emergency Response	Vasquez, Daniel	4/15/2019	Office Depot	\$ 32.38
Fire Training Division	Chew, Winston Jonathan	4/8/2019	Panda Express	\$ 244.02
Fire Training Division	Chew, Winston Jonathan	4/11/2019	Smart N Final	\$ 155.63
Fire Training Division	Chew, Winston Jonathan	2/15/2022	SHELL OIL 10007923005	\$ 104.76
Solid Waste Management Division	Standriff, Mark	10/2/2021	Kona Ice of Clovis	\$ 186.00
Solid Waste Management Division	Standriff, Mark	10/9/2021	Kona Ice of Clovis	\$ 120.00
Solid Waste Management Division	Standriff, Mark	11/9/2021	Me N Eds Pizzeria	\$ 1,300.00
Transportation Admin. Division	Barr, Brian	3/26/2019	Hotels.com	\$ 401.66
Transportation Admin. Division	Barr, Brian	4/15/2019	TPC Trainco	\$ 1,100.00
Water Division	Tickel, Arthur J	6/26/2017	SmartNFinal	\$ 5.10
Water Division	Tickel, Arthur J	6/26/2017	SmartNFinal	\$ 62.67
Water Division	Tickel, Arthur J	6/27/2017	Sams Italian Deli	\$ 262.96
				<b>\$ 20,793.78</b>

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Airports Division	Meikle, Kevin	2/21/2017	John Muirs Tavern	\$ 90.32
Airports Division	Meikle, Kevin	5/15/2017	Yosemite Falls Café	\$ 95.57
Airports Division	Meikle, Kevin	1/23/2018	Churrasco Grill	\$ 61.83
Airports Division	Meikle, Kevin	7/17/2019	Yosemite Falls Café	\$ 124.09
Airports Division	Meikle, Kevin	12/13/2019	Yosemite Falls Café	\$ 161.98
City Attorney's Office Division	Camarena, Erica L	5/1/2018	Robertitos Taco	\$ 170.77
City Attorney's Office Division	Camarena, Erica L	6/24/2020	SQ *RUBIA'S CHURRO	\$ 462.50
City Attorney's Office Division	Camarena, Erica L	10/15/2020	IN N OUT BURGER 083	\$ 381.96
City Attorney's Office Division	Camarena, Erica L	11/10/2021	DOG HOUSE GRILL	\$ 81.19
City Attorney's Office Division	Camarena, Erica L	12/17/2021	TST* TNT CHEESESTEAKS	\$ 928.05
City Attorney's Office Division	Garcia, Henry	11/1/2021	LA ESTRELLA PANADERIA IN	\$ 132.00
City Attorney's Office Division	Griffin, Tina	1/28/2021	SHEPARD'S INN	\$ 61.18
City Attorney's Office Division	Griffin, Tina	2/1/2021	EUREKA FRESNO OD	\$ 155.45
City Attorney's Office Division	Griffin, Tina	2/4/2021	SHEPARD'S INN	\$ 84.86
City Attorney's Office Division	Griffin, Tina	2/5/2021	HEIRLOOM-ONLINE	\$ 91.31
City Attorney's Office Division	Griffin, Tina	2/8/2021	BOLLYWOOD INDIAN STREET F	\$ 119.47
City Attorney's Office Division	Griffin, Tina	2/10/2021	ZAMORA CARNITAS	\$ 68.68
City Attorney's Office Division	Griffin, Tina	5/3/2021	SAMS ITALI* SAMS ITALI	\$ 68.06
City Attorney's Office Division	Griffin, Tina	5/10/2021	SHEPARD'S INN	\$ 17.14
City Attorney's Office Division	Kanne, Francine M	4/12/2018	Red Robin	\$ 71.85
City Attorney's Office Division	Kanne, Francine M	9/27/2018	Corner Bakery	\$ 6.46
City Attorney's Office Division	Kanne, Francine M	10/20/2020	DOWNTOWN DELI & MARKET	\$ 21.49
City Attorney's Office Division	Kanne, Francine M	10/22/2020	MEDITERRANEAN GRILL&CAFE	\$ 28.16
City Attorney's Office Division	Kanne, Francine M	11/4/2020	SQ *KIKKU JAPANESE FOOD	\$ 19.44
City Attorney's Office Division	Sloan, Douglas T	3/23/2017	Pismo's Coastal Grill	\$ 120.31
City Attorney's Office Division	Sloan, Douglas T	3/30/2017	Sams Italian Deli	\$ 559.93
City Attorney's Office Division	Sloan, Douglas T	3/31/2017	The Train Depot	\$ 225.00
City Attorney's Office Division	Sloan, Douglas T	5/25/2017	Sams Italian Deli	\$ 75.82
City Attorney's Office Division	Sloan, Douglas T	6/8/2017	The Firehouse	\$ 200.00
City Attorney's Office Division	Sloan, Douglas T	6/8/2017	Kikku Japanese	\$ 92.19
City Attorney's Office Division	Sloan, Douglas T	6/8/2017	Kikku Japanese	\$ 8.37
City Attorney's Office Division	Sloan, Douglas T	6/13/2017	Charburger	\$ 47.62
City Attorney's Office Division	Sloan, Douglas T	6/13/2017	Charburger	\$ 21.79
City Attorney's Office Division	Sloan, Douglas T	8/17/2017	California Pizza Kitchen	\$ 156.95
City Attorney's Office Division	Sloan, Douglas T	9/21/2017	Thai Country Restaurant	\$ 87.03
City Attorney's Office Division	Sloan, Douglas T	9/28/2017	Dicicco's Restaurant	\$ 94.10
City Attorney's Office Division	Sloan, Douglas T	10/13/2017	The Train Depot	\$ 250.00
City Attorney's Office Division	Sloan, Douglas T	1/23/2018	Mediterranean Grill & Café	\$ 28.34
City Attorney's Office Division	Sloan, Douglas T	1/24/2018	Robertitos Taco	\$ 128.46
City Attorney's Office Division	Sloan, Douglas T	1/26/2018	Chef Paul Café	\$ 123.25
City Attorney's Office Division	Sloan, Douglas T	2/8/2018	Sourdough & Co	\$ 83.68
City Attorney's Office Division	Sloan, Douglas T	2/15/2018	Pita Kabob House	\$ 92.21
City Attorney's Office Division	Sloan, Douglas T	3/1/2018	Mediterranean Grill & Café	\$ 93.06
City Attorney's Office Division	Sloan, Douglas T	3/2/2018	The Train Depot	\$ 290.00
City Attorney's Office Division	Sloan, Douglas T	3/7/2018	Mediterranean Grill & Café	\$ 18.52
City Attorney's Office Division	Sloan, Douglas T	3/8/2018	CA Pizza Kitchen	\$ 104.72
City Attorney's Office Division	Sloan, Douglas T	3/8/2018	CA Pizza Kitchen	\$ 5.00
City Attorney's Office Division	Sloan, Douglas T	3/22/2018	Sourdough & Co	\$ 80.33
City Attorney's Office Division	Sloan, Douglas T	4/3/2018	Dicicco's Restaurant	\$ 73.40
City Attorney's Office Division	Sloan, Douglas T	4/5/2018	Famous Dave's	\$ 92.74
City Attorney's Office Division	Sloan, Douglas T	4/19/2018	Charburger	\$ 47.77
City Attorney's Office Division	Sloan, Douglas T	4/20/2018	The Train Depot	\$ 262.00
City Attorney's Office Division	Sloan, Douglas T	5/10/2018	B&K Asian Kitchen	\$ 65.11
City Attorney's Office Division	Sloan, Douglas T	6/4/2018	Mediterranean Grill & Café	\$ 25.64
City Attorney's Office Division	Sloan, Douglas T	7/18/2018	Robertitos Taco	\$ 155.78
City Attorney's Office Division	Sloan, Douglas T	9/12/2018	The Auld Dubliner LLC	\$ 163.77



**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
City Attorney's Office Division	Sloan, Douglas T	9/13/2018	Beachwood BBQ	\$ 129.05
City Attorney's Office Division	Sloan, Douglas T	9/13/2018	Tequila Jacks	\$ 84.73
City Attorney's Office Division	Sloan, Douglas T	9/20/2018	Sourdough & Co	\$ 5.34
City Attorney's Office Division	Sloan, Douglas T	9/20/2018	Sourdough & Co	\$ 20.49
City Attorney's Office Division	Sloan, Douglas T	9/20/2018	Sourdough & Co	\$ 99.57
City Attorney's Office Division	Sloan, Douglas T	9/27/2018	Corner Bakery	\$ 70.41
City Attorney's Office Division	Sloan, Douglas T	10/11/2018	Famous Dave's	\$ 142.72
City Attorney's Office Division	Sloan, Douglas T	11/16/2018	The Train Depot	\$ 260.00
City Attorney's Office Division	Sloan, Douglas T	11/29/2018	The Chicken Shack	\$ 3.05
City Attorney's Office Division	Sloan, Douglas T	12/6/2018	Pita Kabob	\$ 27.72
City Attorney's Office Division	Sloan, Douglas T	12/13/2018	PF Changs	\$ 74.27
City Attorney's Office Division	Sloan, Douglas T	2/28/2019	B&K Asian Kitchen	\$ 31.16
City Attorney's Office Division	Sloan, Douglas T	4/18/2019	Kikku Japanese	\$ 42.72
City Attorney's Office Division	Sloan, Douglas T	4/23/2019	Gazebo Gardens	\$ 100.00
City Attorney's Office Division	Sloan, Douglas T	4/23/2019	Jays Specialty	\$ 195.00
City Attorney's Office Division	Sloan, Douglas T	4/23/2019	Ortencia Nunez	\$ 500.00
City Attorney's Office Division	Sloan, Douglas T	4/25/2019	Sam's Italian Deli	\$ 3.57
City Attorney's Office Division	Sloan, Douglas T	4/29/2019	Deli Delicious	\$ 115.21
City Attorney's Office Division	Sloan, Douglas T	5/8/2019	Rio Grill	\$ 307.73
City Attorney's Office Division	Sloan, Douglas T	5/10/2019	Lalla Oceanside Grill	\$ 208.99
City Attorney's Office Division	Sloan, Douglas T	7/18/2019	Colorado Grill	\$ 6.55
City Attorney's Office Division	Sloan, Douglas T	7/25/2019	Pita Kabob House	\$ 21.21
City Attorney's Office Division	Sloan, Douglas T	7/26/2019	Lily's Café	\$ 161.69
City Attorney's Office Division	Sloan, Douglas T	8/7/2019	Helen's Gourmet	\$ 25.76
City Attorney's Office Division	Sloan, Douglas T	10/16/2019	Beachwood BBQ	\$ 57.68
City Attorney's Office Division	Sloan, Douglas T	10/17/2019	Beachwood BBQ	\$ 50.62
City Attorney's Office Division	Sloan, Douglas T	10/17/2019	Cali Pizza Kitchen	\$ 53.16
City Attorney's Office Division	Sloan, Douglas T	10/18/2019	Yard House	\$ 41.95
City Attorney's Office Division	Sloan, Douglas T	10/19/2019	Rock Brews	\$ 77.14
City Attorney's Office Division	Sloan, Douglas T	10/23/2019	The Train Depot	\$ 297.50
City Attorney's Office Division	Sloan, Douglas T	12/2/2019	George's Shish Kebab	\$ 108.00
City Attorney's Office Division	Sloan, Douglas T	3/17/2020	MEDITERRANEAN GRILL&CAFE	\$ 24.83
City Attorney's Office Division	Sloan, Douglas T	3/19/2020	MEDITERRANEAN GRILL&CAFE	\$ 13.43
City Attorney's Office Division	Sloan, Douglas T	4/13/2020	MEDITERRANEAN GRILL&CAFE	\$ 76.65
City Attorney's Office Division	Sloan, Douglas T	4/15/2020	ROCKET DOG GOURMET	\$ 50.69
City Attorney's Office Division	Sloan, Douglas T	4/16/2020	SOURDOUGH & CO FRESNO ONL	\$ 83.10
City Attorney's Office Division	Sloan, Douglas T	4/28/2020	ToGoOrder.com	\$ 34.43
City Attorney's Office Division	Sloan, Douglas T	5/16/2020	CHIPOTLE ONLINE	\$ 16.74
City Attorney's Office Division	Sloan, Douglas T	5/18/2020	SOURDOUGH & CO FRESNO ONL	\$ 61.17
City Attorney's Office Division	Sloan, Douglas T	5/20/2020	SQ *THE CHICKEN SHACK FRE	\$ 47.12
City Attorney's Office Division	Sloan, Douglas T	5/26/2020	HABIT- FRESNO 3, #187	\$ 36.51
City Attorney's Office Division	Sloan, Douglas T	7/7/2020	SQ *THE CHICKEN SHACK FRE	\$ 42.03
City Attorney's Office Division	Sloan, Douglas T	8/3/2020	DICICCO'S RESTAURANT	\$ 51.49
City Attorney's Office Division	Sloan, Douglas T	8/7/2020	CHICK-FIL-A #03333	\$ 18.97
City Attorney's Office Division	Sloan, Douglas T	8/10/2020	WESTWOODS * WESTWOODS	\$ 84.85
City Attorney's Office Division	Sloan, Douglas T	8/21/2020	CHEF PAUL CAFE	\$ 52.59
City Attorney's Office Division	Sloan, Douglas T	8/26/2020	DOORDASH*COLD STONE CR	\$ 222.49
City Attorney's Office Division	Sloan, Douglas T	8/27/2020	DOORDASH*COLD STONE CR	\$ 244.80
City Attorney's Office Division	Sloan, Douglas T	9/1/2020	STARBUCKS STORE 09391	\$ 20.00
City Attorney's Office Division	Sloan, Douglas T	9/22/2020	HEIRLOOM-ONLINE	\$ 86.70
City Attorney's Office Division	Sloan, Douglas T	9/25/2020	YARD HOUSE 0108335	\$ 125.06
City Attorney's Office Division	Sloan, Douglas T	9/25/2020	ROCKET DOG GOURMET	\$ 22.65
City Attorney's Office Division	Sloan, Douglas T	9/29/2020	SQ *THE CHICKEN SHACK FRE	\$ 50.54
City Attorney's Office Division	Sloan, Douglas T	10/5/2020	HEIRLOOM-ONLINE	\$ 110.90
City Attorney's Office Division	Sloan, Douglas T	10/13/2020	COSMOPOLITAN TAVERN	\$ 90.48
City Attorney's Office Division	Sloan, Douglas T	10/15/2020	BOLLYWOOD INDIAN STREET F	\$ 89.30

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
City Attorney's Office Division	Sloan, Douglas T	10/15/2020	BOLLYWOOD INDIAN STREET F	\$ 3.51
City Attorney's Office Division	Sloan, Douglas T	10/21/2020	MEDITERRANEAN GRILL&CAFE	\$ 73.07
City Attorney's Office Division	Sloan, Douglas T	10/22/2020	BJS RESTAURANTS 435	\$ 92.90
City Attorney's Office Division	Sloan, Douglas T	10/26/2020	FAMOUS DAVE'S 3105-OLO	\$ 68.80
City Attorney's Office Division	Sloan, Douglas T	11/2/2020	MEDITERRANEAN GRILL&CAFE	\$ 129.25
City Attorney's Office Division	Sloan, Douglas T	11/3/2020	SQ *TERIYAKI DON	\$ 36.76
City Attorney's Office Division	Sloan, Douglas T	11/5/2020	CHICK-FIL-A #03333	\$ 45.76
City Attorney's Office Division	Sloan, Douglas T	11/5/2020	PISMOS COA* PISMOS COA	\$ 132.13
City Attorney's Office Division	Sloan, Douglas T	11/6/2020	SQ *THE CHICKEN SHACK FRE	\$ 69.07
City Attorney's Office Division	Sloan, Douglas T	11/10/2020	THE TRAIN DEPOT	\$ 66.12
City Attorney's Office Division	Sloan, Douglas T	11/12/2020	HEIRLOOM-ONLINE	\$ 110.90
City Attorney's Office Division	Sloan, Douglas T	11/16/2020	PAPI'S MEX GRILL	\$ 88.27
City Attorney's Office Division	Sloan, Douglas T	11/17/2020	ROCKET DOG GOURMET	\$ 55.71
City Attorney's Office Division	Sloan, Douglas T	11/19/2020	BOLLYWOOD INDIAN STREET F	\$ 66.89
City Attorney's Office Division	Sloan, Douglas T	11/19/2020	SQ *KIKKU JAPANESE FOOD	\$ 79.46
City Attorney's Office Division	Sloan, Douglas T	11/20/2020	DELI DELICIOUS # 29	\$ 8.85
City Attorney's Office Division	Sloan, Douglas T	11/20/2020	SQ *THE CHICKEN SHACK FRE	\$ 61.77
City Attorney's Office Division	Sloan, Douglas T	12/1/2020	SQ *THE CHICKEN SHACK FRE	\$ 70.76
City Attorney's Office Division	Sloan, Douglas T	12/3/2020	DICICCO'S RESTAURANT	\$ 76.90
City Attorney's Office Division	Sloan, Douglas T	12/7/2020	SOURDOUGH & CO FRESNO ONL	\$ 80.61
City Attorney's Office Division	Sloan, Douglas T	12/11/2020	BJS RESTAURANTS 435	\$ 116.39
City Attorney's Office Division	Sloan, Douglas T	12/14/2020	MEDITERRANEAN GRILL&CAFE	\$ 99.55
City Attorney's Office Division	Sloan, Douglas T	1/8/2021	HEIRLOOM-ONLINE	\$ 17.22
City Attorney's Office Division	Sloan, Douglas T	1/12/2021	SQ *THE CHICKEN SHACK FRE	\$ 60.60
City Attorney's Office Division	Sloan, Douglas T	1/14/2021	SHEPARD'S INN	\$ 56.30
City Attorney's Office Division	Sloan, Douglas T	1/18/2021	MEDITERRANEAN GRILL&CAFE	\$ 55.33
City Attorney's Office Division	Sloan, Douglas T	1/21/2021	SHEPARD'S INN	\$ 61.18
City Attorney's Office Division	Sloan, Douglas T	1/22/2021	CKE*IKES LOVE AND SANDWIC	\$ 83.05
City Attorney's Office Division	Sloan, Douglas T	2/12/2021	B&K ASIAN KITCHEN	\$ 85.76
City Attorney's Office Division	Sloan, Douglas T	2/18/2021	SQ *MEGA TEXAS BARBEQUE	\$ 47.51
City Attorney's Office Division	Sloan, Douglas T	2/22/2021	HEIRLOOM-ONLINE	\$ 174.05
City Attorney's Office Division	Sloan, Douglas T	2/24/2021	SHEPARD'S INN	\$ 54.16
City Attorney's Office Division	Sloan, Douglas T	2/25/2021	FAMOUS DAVE'S 3105-OLO	\$ 103.25
City Attorney's Office Division	Sloan, Douglas T	3/1/2021	HEIRLOOM-ONLINE	\$ 128.00
City Attorney's Office Division	Sloan, Douglas T	3/2/2021	SQ *THE CHICKEN SHACK FRE	\$ 83.53
City Attorney's Office Division	Sloan, Douglas T	3/8/2021	SHEPARD'S INN	\$ 104.56
City Attorney's Office Division	Sloan, Douglas T	3/12/2021	SQ *THE CHICKEN SHACK FRE	\$ 88.83
City Attorney's Office Division	Sloan, Douglas T	3/22/2021	HEIRLOOM-ONLINE	\$ 138.92
City Attorney's Office Division	Sloan, Douglas T	4/12/2021	SHEPARD'S INN	\$ 101.39
City Attorney's Office Division	Sloan, Douglas T	4/26/2021	HEIRLOOM FRESNO 00001	\$ 50.00
City Attorney's Office Division	Sloan, Douglas T	4/29/2021	SQ *KIKKU JAPANESE FOOD	\$ 40.49
City Attorney's Office Division	Sloan, Douglas T	4/30/2021	ME N EDS PIZZERIA - 13	\$ 608.93
City Attorney's Office Division	Sloan, Douglas T	5/3/2021	HEAVENLY FREEZE	\$ 337.00
City Attorney's Office Division	Sloan, Douglas T	5/17/2021	MEDITERRANEAN GRILL CA	\$ 180.25
City Attorney's Office Division	Sloan, Douglas T	5/26/2021	SQ *THE CHICKEN SHACK FRE	\$ 78.60
City Attorney's Office Division	Sloan, Douglas T	5/28/2021	MEDITERRANEAN GUS KABOBS	\$ 105.56
City Attorney's Office Division	Sloan, Douglas T	6/16/2021	MEDITERRANEAN GRILL&CAFE	\$ 110.17
City Attorney's Office Division	Sloan, Douglas T	6/17/2021	MEDITERRANEAN GUS KABOBS	\$ 117.71
City Attorney's Office Division	Sloan, Douglas T	6/17/2021	SQ *THE CHICKEN SHACK FRE	\$ 92.06
City Attorney's Office Division	Sloan, Douglas T	6/21/2021	WWW.DOODLE.COM	\$ 83.40
City Attorney's Office Division	Sloan, Douglas T	6/21/2021	MAD DUCK CRAFT BREWERY	\$ 126.90
City Attorney's Office Division	Sloan, Douglas T	6/24/2021	MEDITERRANEAN GRILL&CAFE	\$ 118.58
City Attorney's Office Division	Sloan, Douglas T	6/28/2021	SHEPARD'S INN	\$ 98.52
City Attorney's Office Division	Sloan, Douglas T	6/28/2021	SHEPARD'S INN	\$ 43.68
City Attorney's Office Division	Sloan, Douglas T	7/9/2021	SQ *BUTTERFISH	\$ 84.75
City Attorney's Office Division	Sloan, Douglas T	7/15/2021	SOURDOUGH & CO FRESNO	\$ 115.00

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
City Attorney's Office Division	Sloan, Douglas T	8/6/2021	SAMS ITALIAN DELI AND MAR	\$ 61.44
City Attorney's Office Division	Sloan, Douglas T	8/13/2021	WASSABI OFF THE HOOK	\$ 109.78
City Attorney's Office Division	Sloan, Douglas T	8/16/2021	LA BOULANGERIE	\$ 27.52
City Attorney's Office Division	Sloan, Douglas T	8/16/2021	LA BOULANGERIE	\$ 31.85
City Attorney's Office Division	Sloan, Douglas T	8/17/2021	THE TRAIN DEPOT	\$ 373.50
City Attorney's Office Division	Sloan, Douglas T	8/19/2021	MEDITERRANEAN GRILL&CAFE	\$ 14.41
City Attorney's Office Division	Sloan, Douglas T	8/23/2021	BOLLYWOOD INDIAN STREET F	\$ 119.16
City Attorney's Office Division	Sloan, Douglas T	8/25/2021	TST* ANNESSO PIZZERIA - N	\$ 100.47
City Attorney's Office Division	Sloan, Douglas T	8/27/2021	STORE*MAD DUCK CRAFT B	\$ 81.16
City Attorney's Office Division	Sloan, Douglas T	8/31/2021	SQ *LILY'S CAFE	\$ 62.83
City Attorney's Office Division	Sloan, Douglas T	10/5/2021	SHEPARD'S INN	\$ 36.82
City Attorney's Office Division	Sloan, Douglas T	1/6/2022	POKI BOWL EXPRESS	\$ 105.40
City Attorney's Office Division	Sloan, Douglas T	1/13/2022	SQ *LILY'S CAFE	\$ 103.52
City Attorney's Office Division	Sloan, Douglas T	1/20/2022	MEDITERRANEAN GRILL &	\$ 122.31
City Attorney's Office Division	Sloan, Douglas T	1/28/2022	COSMOPOLITAN TAVERN	\$ 97.66
City Attorney's Office Division	Sloan, Douglas T	2/16/2022	SQ *THE CHICKEN SHACK FRE	\$ 70.96
City Attorney's Office Division	Sloan, Douglas T	2/25/2022	SQ *LILY'S CAFE	\$ 29.58
City Clerk's Office Division	Bruer, Cindy	10/10/2017	Pico De Gallo	\$ 614.76
City Clerk's Office Division	Bruer, Cindy	3/15/2018	Wendy's	\$ 1,181.85
City Clerk's Office Division	Bruer, Cindy	4/19/2018	The Train Depot	\$ 663.00
City Clerk's Office Division	Bruer, Cindy	10/31/2018	The Chicken Shack	\$ 871.77
City Clerk's Office Division	Bruer, Cindy	11/7/2018	The Chicken Shack	\$ 59.38
City Clerk's Office Division	Bruer, Cindy	5/8/2019	Wendy's	\$ 932.95
City Clerk's Office Division	Bruer, Cindy	10/10/2019	Javence Pizzeria	\$ 467.95
City Clerk's Office Division	Parra, Briana	5/14/2021	FRESNO BREAKFAST HOUSE	\$ 350.00
City Clerk's Office Division	Parra, Briana	5/14/2021	OVIDIO RISTORANTE ITALIA	\$ 350.00
City Manager Division	Esqueda, Tommy	10/6/2021	DELI DELICIOUS # 29 OLO	\$ 42.22
City Manager Division	Gloria, Laura	10/3/2017	Mediterranean Gus Kabobs	\$ 132.00
City Manager Division	Gloria, Laura	9/25/2018	Kikku Japanese	\$ 20.03
City Manager Division	Gloria, Laura	10/22/2018	Kikku Japanese	\$ 40.53
City Manager Division	Kanne, Francine M	7/22/2021	PF CHANGS #9830	\$ 112.50
City Manager Division	Kanne, Francine M	7/23/2021	STONE HOUSE CAFE SEA	\$ 135.81
City Manager Division	Quan, Wilma Christine	4/13/2017	Deli Delicious	\$ 52.85
City Manager Division	Quan, Wilma Christine	7/26/2017	Deli Delicious	\$ 35.81
City Manager Division	Quan, Wilma Christine	8/23/2017	Doubletree Hotel	\$ 48.60
City Manager Division	Quan, Wilma Christine	9/29/2017	Kikku Japanese	\$ 84.98
City Manager Division	Quan, Wilma Christine	10/19/2017	George's Shish Kebab	\$ 27.71
City Manager Division	Quan, Wilma Christine	10/31/2017	Mediterranean Grill & Café	\$ 63.86
City Manager Division	Quan, Wilma Christine	1/11/2018	Kikku Japanese	\$ 26.18
City Manager Division	Quan, Wilma Christine	2/7/2018	Mediterranean Grill & Café	\$ 45.24
City Manager Division	Quan, Wilma Christine	4/11/2018	Irenes	\$ 94.00
City Manager Division	Quan, Wilma Christine	4/17/2018	El Torito	\$ 87.04
City Manager Division	Quan, Wilma Christine	6/2/2018	Joes Steakhouse	\$ 44.29
City Manager Division	Quan, Wilma Christine	6/12/2018	El Torito	\$ 94.96
City Manager Division	Quan, Wilma Christine	7/16/2018	Quesadilla Gorilla	\$ 24.22
City Manager Division	Quan, Wilma Christine	8/2/2018	Club One Casino	\$ 36.44
City Manager Division	Quan, Wilma Christine	8/22/2018	El Torito	\$ 61.90
City Manager Division	Quan, Wilma Christine	8/29/2018	Deli Delicious	\$ 78.71
City Manager Division	Quan, Wilma Christine	9/11/2018	Joes Steakhouse	\$ 57.67
City Manager Division	Quan, Wilma Christine	10/2/2018	Dicicco's Restaurant	\$ 69.15
City Manager Division	Quan, Wilma Christine	11/5/2018	IHOP	\$ 43.19
City Manager Division	Quan, Wilma Christine	12/20/2018	IHOP	\$ 60.28
City Manager Division	Quan, Wilma Christine	12/20/2018	Flight Line Café	\$ 37.39
City Manager Division	Quan, Wilma Christine	1/12/2019	Club One Casino	\$ 35.22
City Manager Division	Quan, Wilma Christine	1/16/2019	Los Panchos Mexican Restaurant	\$ 33.01
City Manager Division	Quan, Wilma Christine	1/18/2019	George's Shish Kebab	\$ 37.66

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

<b>Division</b>	<b>Name</b>	<b>Transaction Date</b>	<b>Vendor's Name</b>	<b>Amount</b>
City Manager Division	Quan, Wilma Christine	2/11/2019	Richard's Restaurant	\$ 66.83
City Manager Division	Quan, Wilma Christine	3/15/2019	Doubletree Hotel	\$ 53.11
City Manager Division	Quan, Wilma Christine	4/2/2019	Meditarrear Grill & Café	\$ 270.85
City Manager Division	Quan, Wilma Christine	4/30/2019	Cosmopolitan Tavern	\$ 35.40
City Manager Division	Quan, Wilma Christine	5/13/2019	Doubletree Hotel	\$ 43.22
City Manager Division	Quan, Wilma Christine	6/7/2019	Doubletree Hotel	\$ 53.59
City Manager Division	Quan, Wilma Christine	7/8/2019	Richard's Restaurant	\$ 70.90
City Manager Division	Quan, Wilma Christine	7/29/2019	Mediterranean Grill & Café	\$ 104.90
City Manager Division	Quan, Wilma Christine	9/9/2019	Doubletree Hotel	\$ 58.69
City Manager Division	Quan, Wilma Christine	10/8/2019	Club One Casino	\$ 41.82
City Manager Division	Quan, Wilma Christine	10/16/2019	Mediterranean Grill & Cafe	\$ 228.49
City Manager Division	Quan, Wilma Christine	10/23/2019	Kikku Japanese	\$ 103.09
City Manager Division	Quan, Wilma Christine	10/28/2019	Cosmopolitan Tavern	\$ 30.29
City Manager Division	Quan, Wilma Christine	10/29/2019	Sam's Italian Deli	\$ 179.98
City Manager Division	Quan, Wilma Christine	11/19/2019	La Boulangerie	\$ 43.25
City Manager Division	Quan, Wilma Christine	12/10/2019	Take 3 Burgers	\$ 37.07
City Manager Division	Quan, Wilma Christine	3/25/2020	CHIPOTLE ONLINE	\$ 26.94
City Manager Division	Quan, Wilma Christine	8/20/2020	ELBOW ROOM	\$ 42.71
City Manager Division	Quan, Wilma Christine	11/3/2020	UMI SUSHI	\$ 21.49
City Manager Division	Quan, Wilma Christine	11/6/2020	COSMOPOLITAN TAVERN	\$ 64.57
City Manager Division	Quan, Wilma Christine	11/23/2020	DICICCO'S RESTAURANT	\$ 44.24
City Manager Division	Quan, Wilma Christine	12/7/2020	COSMOPOLITAN TAVERN	\$ 47.94
City Manager Division	Rudd, Bruce	4/7/2017	Cosmopolitan Tavern	\$ 80.29
City Manager Division	Rudd, Bruce	9/6/2017	Irenes	\$ 67.36
City Manager Division	Rudd, Bruce	2/13/2018	Deli Delicious	\$ 169.01
City Manager Division	Schaad, James	10/11/2017	Dog House Grill	\$ 236.67
City Manager Division	Schaad, James	11/13/2017	Piemontes Deli	\$ 31.25
City Manager Division	Schaad, James	8/7/2018	Mikes Pizzaria	\$ 70.36
City Manager Division	Schaad, James	10/24/2019	Kikku Japanese	\$ 62.59
Council District 1 Division	Cox, Terry L	12/15/2018	Round Table Pizza	\$ 26.98
Council District 1 Division	Cox, Terry L	1/29/2019	Dicicco's Italian Restaurant	\$ 21.43
Council District 1 Division	Cox, Terry L	2/4/2019	La Torta Mexican	\$ 55.46
Council District 1 Division	Cox, Terry L	2/25/2019	Mediterranean Grill & Cafe	\$ 229.91
Council District 1 Division	Cox, Terry L	2/25/2019	Pita Kabob House	\$ 54.91
Council District 1 Division	Cox, Terry L	4/2/2019	Al's Café	\$ 113.23
Council District 1 Division	Cox, Terry L	4/16/2019	In N Out Burger	\$ 82.51
Council District 1 Division	Cox, Terry L	4/26/2019	Dicicco's Italian Restaurant	\$ 51.46
Council District 1 Division	Cox, Terry L	5/2/2019	Bocca Taqueria	\$ 85.99
Council District 1 Division	Cox, Terry L	5/16/2019	Sequoia Brewing Company	\$ 142.45
Council District 1 Division	Cox, Terry L	7/5/2019	The Revue	\$ 26.99
Council District 1 Division	Cox, Terry L	7/6/2019	Dougy's Fresh Pizza	\$ 77.76
Council District 1 Division	Cox, Terry L	7/12/2019	Target	\$ 79.31
Council District 1 Division	Cox, Terry L	7/17/2019	Ragazzo's	\$ 27.31
Council District 1 Division	Cox, Terry L	8/20/2019	Deli Delicious	\$ 27.89
Council District 1 Division	Cox, Terry L	8/26/2019	La Boulangerie	\$ 50.75
Council District 1 Division	Cox, Terry L	8/30/2019	La Torta Mexican	\$ 45.70
Council District 1 Division	Cox, Terry L	10/19/2019	Cowbow Ciao	\$ 23.16
Council District 1 Division	Cox, Terry L	10/29/2019	The Donut Hole	\$ 23.15
Council District 1 Division	Cox, Terry L	10/29/2019	La Boulangerie	\$ 68.75
Council District 1 Division	Cox, Terry L	8/6/2020	IRENES CAFE INC	\$ 49.30
Council District 1 Division	Cox, Terry L	9/21/2020	IRENES CAFE INC	\$ 41.55
Council District 1 Division	Cox, Terry L	9/23/2020	El Patio Mexican Food	\$ 154.08
Council District 1 Division	Cox, Terry L	12/17/2020	CHIPOTLE ONLINE	\$ 37.91
Council District 1 Division	Cox, Terry L	12/31/2020	PANERA BREAD #601573 O	\$ 21.47
Council District 1 Division	Cox, Terry L	1/7/2021	DOORDASH*ROBERTITOS TA	\$ 67.75
Council District 1 Division	Cox, Terry L	2/2/2021	PANERA BREAD #601573 O	\$ 12.54

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 1 Division	Cox, Terry L	4/7/2021	PANERA BREAD #601573 O	\$ 11.19
Council District 1 Division	Cox, Terry L	4/20/2021	PANERA BREAD #601573 O	\$ 15.98
Council District 1 Division	Cox, Terry L	4/23/2021	TST* NOTHING BUNDT CAKES	\$ 137.32
Council District 1 Division	Cox, Terry L	5/10/2021	DICICCO'S RESTAURANT	\$ 85.33
Council District 1 Division	Cox, Terry L	5/21/2021	5FRESNO GRIZZL12627519	\$ 152.17
Council District 1 Division	Cox, Terry L	6/7/2021	IRENES CAFE INC	\$ 96.06
Council District 1 Division	Cox, Terry L	6/16/2021	MEDITERRANEAN GRILL&CAFE	\$ 45.10
Council District 1 Division	Cox, Terry L	7/2/2021	IRENES CAFE INC	\$ 39.94
Council District 1 Division	Cox, Terry L	7/22/2021	SQ *AMPERSAND ICE CREAM	\$ 110.00
Council District 1 Division	Cox, Terry L	7/26/2021	5FRESNO GRIZZL12627519	\$ 412.59
Council District 1 Division	Cox, Terry L	7/26/2021	ME N EDS PIZZERIA - 13 -	\$ 37.37
Council District 1 Division	Cox, Terry L	8/10/2021	5FRESNO GRIZZL12627519	\$ 324.92
Council District 1 Division	Cox, Terry L	8/13/2021	MEDITERRANEAN GRILL&CAFE	\$ 11.88
Council District 1 Division	Cox, Terry L	8/30/2021	FRESH DONUT	\$ 32.75
Council District 1 Division	Cox, Terry L	8/30/2021	LA ESTRELLA BAKERY	\$ 38.00
Council District 1 Division	Cox, Terry L	10/4/2021	MEDITERRANEAN GRILL&CAFE	\$ 128.65
Council District 1 Division	Cox, Terry L	10/15/2021	DELI DELICIOUS #100	\$ 73.67
Council District 1 Division	Cox, Terry L	10/19/2021	SQ *MOTO	\$ 104.02
Council District 1 Division	Cox, Terry L	10/19/2021	SQ *MOTO	\$ 255.71
Council District 1 Division	Cox, Terry L	10/30/2021	WEEKEND DREAMS PIZZA WIN	\$ 72.10
Council District 1 Division	Cox, Terry L	2/4/2022	El Patio Mexican Food	\$ 249.38
Council District 1 Division	Cox, Terry L	3/4/2022	SQ *MOTO	\$ 144.70
Council District 1 Division	Soria, Esmeralda	4/20/2017	Umi Sushi	\$ 101.56
Council District 1 Division	Soria, Esmeralda	4/24/2017	5Fresno Grizzle	\$ 154.82
Council District 1 Division	Soria, Esmeralda	5/3/2017	Piemontes Deli	\$ 37.57
Council District 1 Division	Soria, Esmeralda	5/9/2017	Cheesecake Fresno	\$ 55.95
Council District 1 Division	Soria, Esmeralda	5/22/2017	EB Cal Alumni Club	\$ 32.49
Council District 1 Division	Soria, Esmeralda	5/27/2017	Casa De Tamales	\$ 57.91
Council District 1 Division	Soria, Esmeralda	5/29/2017	5Fresno Grizzle	\$ 154.82
Council District 1 Division	Soria, Esmeralda	6/12/2017	Deli Delicious	\$ 70.47
Council District 1 Division	Soria, Esmeralda	6/17/2017	Cosmopolitan Tavern	\$ 67.98
Council District 1 Division	Soria, Esmeralda	7/7/2017	Starbucks	\$ 6.90
Council District 1 Division	Soria, Esmeralda	11/15/2017	Me N Eds Pizzeria	\$ 14.58
Council District 1 Division	Soria, Esmeralda	12/10/2017	Dougy Fresh Pizza	\$ 62.15
Council District 1 Division	Soria, Esmeralda	4/20/2018	Mikes Pizzaria	\$ 148.44
Council District 1 Division	Soria, Esmeralda	5/3/2018	Kocky's Bar and Grill	\$ 27.24
Council District 1 Division	Soria, Esmeralda	5/5/2018	5Fresno Grizzle	\$ 102.04
Council District 1 Division	Soria, Esmeralda	6/30/2018	Cosmopolitan Tavern	\$ 59.75
Council District 1 Division	Soria, Esmeralda	9/20/2018	La Torta Mexican	\$ 150.00
Council District 1 Division	Soria, Esmeralda	10/25/2018	The Train Depot	\$ 186.00
Council District 1 Division	Soria, Esmeralda	2/12/2019	Mediterranean Gus Kabobs	\$ 24.71
Council District 1 Division	Soria, Esmeralda	4/6/2019	5Fresno Grizzle	\$ 406.87
Council District 1 Division	Soria, Esmeralda	4/18/2019	La Boulangerie	\$ 50.75
Council District 1 Division	Soria, Esmeralda	9/4/2020	IRENES CAFE INC	\$ 78.00
Council District 1 Division	Soria, Esmeralda	11/10/2020	COSMOPOLITAN TAVERN	\$ 61.86
Council District 1 Division	Soria, Esmeralda	4/2/2021	YARD HOUSE 0108335	\$ 112.60
Council District 2 Division	Brandau, Steve	2/8/2017	Starbucks	\$ 31.90
Council District 2 Division	Brandau, Steve	4/26/2017	Elbow Room	\$ 48.00
Council District 2 Division	Brandau, Steve	5/30/2017	Kikku Japanese	\$ 39.14
Council District 2 Division	Brandau, Steve	6/22/2017	Deli Delicious	\$ 13.28
Council District 2 Division	Brandau, Steve	8/1/2017	Kikku Japanese	\$ 23.70
Council District 2 Division	Brandau, Steve	8/2/2017	Richard's Restaurant	\$ 94.19
Council District 2 Division	Brandau, Steve	8/2/2017	Richard's Restaurant	\$ 20.49
Council District 2 Division	Brandau, Steve	8/10/2017	Kikku Japanese	\$ 37.96
Council District 2 Division	Brandau, Steve	8/21/2017	Kikku Japanese	\$ 41.30
Council District 2 Division	Brandau, Steve	8/21/2017	Kikku Japanese	\$ 8.18

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 2 Division	Brandau, Steve	8/28/2017	Deli Delicious	\$ 20.69
Council District 2 Division	Brandau, Steve	8/30/2017	The Crawfish Guy	\$ 94.46
Council District 2 Division	Brandau, Steve	8/31/2017	Richard's Restaurant	\$ 21.66
Council District 2 Division	Brandau, Steve	8/31/2017	Richard's Restaurant	\$ 20.15
Council District 2 Division	Brandau, Steve	12/21/2017	Benaddiction	\$ 50.00
Council District 2 Division	Brandau, Steve	1/16/2018	Central Fish Market	\$ 18.74
Council District 2 Division	Brandau, Steve	2/21/2018	Kikku Japanese	\$ 42.90
Council District 2 Division	Brandau, Steve	4/5/2018	Mediterranean Grill & Café	\$ 43.04
Council District 2 Division	Brandau, Steve	4/6/2018	Scotts Jack London Seafood	\$ 95.04
Council District 2 Division	Brandau, Steve	4/18/2018	Walmart	\$ 34.07
Council District 2 Division	Brandau, Steve	4/18/2018	Walmart	\$ 23.12
Council District 2 Division	Brandau, Steve	4/18/2018	Walmart	\$ 13.24
Council District 2 Division	Brandau, Steve	6/13/2018	Take 3 Burgers	\$ 44.33
Council District 2 Division	Brandau, Steve	6/21/2018	Kikku Japanese	\$ 42.95
Council District 2 Division	Brandau, Steve	8/23/2018	Kikku Japanese	\$ 46.87
Council District 2 Division	Brandau, Steve	9/4/2018	Red Apple Café	\$ 55.54
Council District 2 Division	Brandau, Steve	9/7/2018	Cosmopolitan Tavern	\$ 45.00
Council District 2 Division	Brandau, Steve	11/7/2018	Cosmopolitan Tavern	\$ 38.82
Council District 2 Division	Brandau, Steve	1/17/2019	Panera Bread	\$ 301.89
Council District 2 Division	Brandau, Steve	1/18/2019	Pardini's Catering	\$ 2,750.00
Council District 2 Division	Brandau, Steve	1/24/2019	Kikku Japanese	\$ 25.96
Council District 2 Division	Brandau, Steve	1/31/2019	Fresno Breakfast House	\$ 601.48
Council District 2 Division	Brandau, Steve	2/13/2019	Kikku Japanese	\$ 37.90
Council District 2 Division	Brandau, Steve	2/15/2019	Mediterranean Gus Kabobs	\$ 175.69
Council District 2 Division	Brandau, Steve	3/7/2019	Kikku Japanese	\$ 43.08
Council District 2 Division	Brandau, Steve	3/7/2019	Panera Bread	\$ 56.17
Council District 2 Division	Brandau, Steve	3/21/2019	Dicicco's Italian Restaurant	\$ 491.51
Council District 2 Division	Karbassi, Mike	9/3/2019	Pita Kabob House	\$ 27.40
Council District 2 Division	Karbassi, Mike	9/17/2019	Tah Deeg	\$ 48.43
Council District 2 Division	Karbassi, Mike	9/26/2019	Central Fish Market	\$ 32.52
Council District 2 Division	Karbassi, Mike	9/27/2019	IHOP	\$ 31.00
Council District 2 Division	Karbassi, Mike	10/2/2019	Lawsons Fair Food	\$ 22.00
Council District 2 Division	Karbassi, Mike	10/2/2019	Lawsons Fair Food	\$ 18.00
Council District 2 Division	Karbassi, Mike	10/9/2019	Turtle Café	\$ 10.10
Council District 2 Division	Karbassi, Mike	10/30/2019	Mediterranean Grill & Cafe	\$ 93.65
Council District 2 Division	Karbassi, Mike	1/6/2020	MEDITERRANEAN GRILL&CAFE	\$ 48.84
Council District 2 Division	Karbassi, Mike	2/1/2020	GOLDEN HARBOR	\$ 143.46
Council District 2 Division	Karbassi, Mike	2/7/2020	NEVERA JUICE BAR	\$ 12.98
Council District 2 Division	Karbassi, Mike	2/18/2020	STARBUCKS STORE 28904	\$ 5.10
Council District 2 Division	Karbassi, Mike	2/18/2020	ZIA` S DELICATESSEN	\$ 33.41
Council District 2 Division	Karbassi, Mike	2/24/2020	DENNY'S #8024	\$ 28.19
Council District 2 Division	Karbassi, Mike	3/2/2020	THE BERROCK SHOP	\$ 42.08
Council District 2 Division	Karbassi, Mike	3/4/2020	PIAZZA DEL PANE 2 - 102	\$ 50.77
Council District 2 Division	Karbassi, Mike	3/11/2020	SHEPHERDS INN	\$ 36.79
Council District 2 Division	Karbassi, Mike	3/13/2020	PP*MABELSKITCH	\$ 34.54
Council District 2 Division	Karbassi, Mike	4/8/2020	PAYPAL *SHEEPDOGBBQ	\$ 323.93
Council District 2 Division	Karbassi, Mike	4/10/2020	U MI SUSHI	\$ 58.58
Council District 2 Division	Karbassi, Mike	4/23/2020	DELI DELICIOUS	\$ 19.27
Council District 2 Division	Karbassi, Mike	5/6/2020	JUDY'S DONUT	\$ 11.00
Council District 2 Division	Karbassi, Mike	6/8/2020	MEDITERRANEAN GRILL&CAFE	\$ 57.50
Council District 2 Division	Karbassi, Mike	6/9/2020	MEDITERRANEAN GRILL&CAFE	\$ 58.29
Council District 2 Division	Karbassi, Mike	6/16/2020	DELI DELICIOUS	\$ 93.64
Council District 2 Division	Karbassi, Mike	7/20/2020	MEDITERRANEAN GRILL&CAFE	\$ 55.92
Council District 2 Division	Karbassi, Mike	9/18/2020	VALLARTA VFE 10T	\$ 53.69
Council District 2 Division	Karbassi, Mike	10/1/2020	MEDITERRANEAN GRILL&CAFE	\$ 85.02
Council District 2 Division	Karbassi, Mike	10/9/2020	ELBOW ROOM	\$ 77.48

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 2 Division	Karbassi, Mike	10/16/2020	KOCKY`S BAR & GRILL	\$ 65.70
Council District 2 Division	Karbassi, Mike	10/28/2020	DOWNTOWN DELI & MARKET	\$ 12.35
Council District 2 Division	Karbassi, Mike	10/28/2020	DOWNTOWN DELI & MARKET	\$ 35.26
Council District 2 Division	Karbassi, Mike	11/3/2020	IRENES CAFE INC	\$ 58.75
Council District 2 Division	Karbassi, Mike	12/4/2020	MEDITERRANEAN GRILL&CAFE	\$ 38.35
Council District 2 Division	Karbassi, Mike	12/24/2020	DELI DELICIOUS # 29	\$ 21.69
Council District 2 Division	Karbassi, Mike	12/31/2020	MEDITERRANEAN GRILL&CAFE	\$ 70.47
Council District 2 Division	Karbassi, Mike	1/6/2021	HOUSE OF JUJU	\$ 81.26
Council District 2 Division	Karbassi, Mike	1/7/2021	MEDITERRANEAN GRILL&CAFE	\$ 26.94
Council District 2 Division	Karbassi, Mike	1/21/2021	MEDITERRANEAN GRILL&CAFE	\$ 44.33
Council District 2 Division	Karbassi, Mike	1/22/2021	MEDITERRANEAN GRILL&CAFE	\$ 52.31
Council District 2 Division	Karbassi, Mike	1/29/2021	DELI DELICIOUS # 29	\$ 27.41
Council District 2 Division	Karbassi, Mike	2/5/2021	POPOLOS PIZZA	\$ 69.94
Council District 2 Division	Karbassi, Mike	2/5/2021	LA TORTA	\$ 40.90
Council District 2 Division	Karbassi, Mike	2/15/2021	LA TORTA	\$ 24.33
Council District 2 Division	Karbassi, Mike	2/17/2021	LA TORTA	\$ 54.86
Council District 2 Division	Karbassi, Mike	3/2/2021	THE MEAT MARKET, IN	\$ 22.65
Council District 2 Division	Karbassi, Mike	3/8/2021	MEDITERRANEAN GRILL&CAFE	\$ 34.58
Council District 2 Division	Karbassi, Mike	3/17/2021	COSMOPOLITAN TAVERN	\$ 38.36
Council District 2 Division	Karbassi, Mike	3/18/2021	PP*DBCOFFEEFRE	\$ 10.90
Council District 2 Division	Karbassi, Mike	3/19/2021	GEORGE'S SHISH KEBAB	\$ 53.00
Council District 2 Division	Karbassi, Mike	3/19/2021	GEORGE'S SHISH KEBAB	\$ 42.00
Council District 2 Division	Karbassi, Mike	4/2/2021	ELBOW ROOM	\$ 96.06
Council District 2 Division	Karbassi, Mike	4/5/2021	ME N EDS PIZZERIA - 13	\$ 76.67
Council District 2 Division	Karbassi, Mike	4/12/2021	MEDITERRANEAN GRILL&CAFE	\$ 63.56
Council District 2 Division	Karbassi, Mike	4/12/2021	MEDITERRANEAN GRILL&CAFE	\$ 27.31
Council District 2 Division	Karbassi, Mike	4/13/2021	SQ *KIKKU JAPANESE FOOD	\$ 25.10
Council District 2 Division	Karbassi, Mike	4/13/2021	SQ *KIKKU JAPANESE FOOD	\$ 40.95
Council District 2 Division	Karbassi, Mike	4/13/2021	GEORGE'S SHISH KEBAB	\$ 24.51
Council District 2 Division	Karbassi, Mike	4/19/2021	ELBOW ROOM	\$ 65.61
Council District 2 Division	Karbassi, Mike	4/19/2021	CKE*RICHARDS PRIME RIB &	\$ 56.56
Council District 2 Division	Karbassi, Mike	4/30/2021	SHEPARD'S INN	\$ 8.06
Council District 2 Division	Karbassi, Mike	4/30/2021	SHEPARD'S INN	\$ 7.39
Council District 2 Division	Karbassi, Mike	4/30/2021	SHEPARD'S INN	\$ 38.03
Council District 2 Division	Karbassi, Mike	5/10/2021	ELBOW ROOM	\$ 78.52
Council District 2 Division	Karbassi, Mike	5/10/2021	FRESNO BREAKFAST HOUSE	\$ 42.15
Council District 2 Division	Karbassi, Mike	5/11/2021	DELI DELICIOUS # 29	\$ 23.62
Council District 2 Division	Karbassi, Mike	5/17/2021	SHEPARD'S INN	\$ 24.71
Council District 2 Division	Karbassi, Mike	5/19/2021	MEDITERRANEAN GRILL&CAFE	\$ 43.59
Council District 2 Division	Karbassi, Mike	5/20/2021	COSMOPOLITAN TAVERN	\$ 55.84
Council District 2 Division	Karbassi, Mike	5/25/2021	IRENES CAFE INC	\$ 33.61
Council District 2 Division	Karbassi, Mike	5/27/2021	TACOS TIJUANA	\$ 46.22
Council District 2 Division	Karbassi, Mike	6/3/2021	MEDITERRANEAN GRILL&CAFE	\$ 34.76
Council District 2 Division	Karbassi, Mike	6/11/2021	DOGHOUSE GRILL	\$ 77.84
Council District 2 Division	Karbassi, Mike	6/14/2021	JUDY'S DONUTS - RIVERSIDE	\$ 49.06
Council District 2 Division	Karbassi, Mike	6/14/2021	RED ROBIN NO 249	\$ 31.07
Council District 2 Division	Karbassi, Mike	6/21/2021	MEDITERRANEAN GRILL&CAFE	\$ 41.60
Council District 2 Division	Karbassi, Mike	6/28/2021	ELBOW ROOM	\$ 80.64
Council District 2 Division	Karbassi, Mike	7/8/2021	MEDITERRANEAN GRILL&CAFE	\$ 85.36
Council District 2 Division	Karbassi, Mike	7/26/2021	COSMOPOLITAN TAVERN	\$ 76.90
Council District 2 Division	Karbassi, Mike	7/30/2021	MEDITERRANEAN GRILL CA	\$ 78.05
Council District 2 Division	Karbassi, Mike	8/2/2021	SQ *HUMMUS REPUBLIC	\$ 58.18
Council District 2 Division	Karbassi, Mike	8/2/2021	SHEPARD'S INN	\$ 49.59
Council District 2 Division	Karbassi, Mike	8/4/2021	MEDITERRANEAN GRILL&CAFE	\$ 45.14
Council District 2 Division	Karbassi, Mike	8/5/2021	SQ *KIKKU JAPANESE FOOD	\$ 84.32
Council District 2 Division	Karbassi, Mike	8/5/2021	MEDITERRANEAN GRILL&CAFE	\$ 131.43

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 2 Division	Karbassi, Mike	8/13/2021	MAXS BISTRO & BAR	\$ 47.01
Council District 2 Division	Karbassi, Mike	8/20/2021	MEDITERRANEAN GRILL CA	\$ 59.66
Council District 2 Division	Karbassi, Mike	8/25/2021	SQ *KIKKU JAPANESE FOOD	\$ 38.00
Council District 2 Division	Karbassi, Mike	9/22/2021	MEDITERRANEAN GRILL&CAFE	\$ 53.45
Council District 2 Division	Karbassi, Mike	9/23/2021	MAD DUCK BREWING	\$ 82.42
Council District 2 Division	Karbassi, Mike	9/25/2021	ELBOW ROOM	\$ 93.53
Council District 2 Division	Karbassi, Mike	9/28/2021	MEDITERRANEAN GRILL &	\$ 45.08
Council District 2 Division	Karbassi, Mike	10/12/2021	SQ *KIKKU JAPANESE FOOD	\$ 51.37
Council District 2 Division	Karbassi, Mike	10/12/2021	SQ *KIKKU JAPANESE FOOD	\$ 25.46
Council District 2 Division	Karbassi, Mike	10/12/2021	SQ *KIKKU JAPANESE FOOD	\$ 15.26
Council District 2 Division	Karbassi, Mike	10/18/2021	MEDITERRANEAN GRILL &	\$ 56.13
Council District 2 Division	Karbassi, Mike	10/20/2021	MEDITERRANEAN GRILL &	\$ 40.44
Council District 2 Division	Karbassi, Mike	10/22/2021	CHIPOTLE 0110	\$ 19.72
Council District 2 Division	Karbassi, Mike	10/28/2021	SQ *KIKKU JAPANESE FOOD	\$ 72.58
Council District 2 Division	Karbassi, Mike	10/29/2021	MEDITERRANEAN GRILL &	\$ 34.89
Council District 2 Division	Karbassi, Mike	11/4/2021	MEDITERRANEAN GRILL &	\$ 59.73
Council District 2 Division	Karbassi, Mike	11/5/2021	SQ *KIKKU JAPANESE FOOD	\$ 32.78
Council District 2 Division	Karbassi, Mike	11/9/2021	DELI DELICIOUS # 29 OLO	\$ 114.51
Council District 2 Division	Karbassi, Mike	11/12/2021	SAMS ITALIAN DELI AND MAR	\$ 38.15
Council District 2 Division	Karbassi, Mike	11/15/2021	DELI DELICIOUS # 29	\$ 32.40
Council District 2 Division	Karbassi, Mike	11/16/2021	LA TORTA	\$ 63.49
Council District 2 Division	Karbassi, Mike	11/19/2021	GEORGE'S SHISH KEBAB	\$ 42.33
Council District 2 Division	Karbassi, Mike	11/30/2021	SAMS ITALIAN DELI AND MAR	\$ 63.98
Council District 2 Division	Karbassi, Mike	12/3/2021	MEDITERRANEAN GRILL &	\$ 55.18
Council District 2 Division	Karbassi, Mike	12/6/2021	SQ *JUDY'S DONUTS	\$ 22.37
Council District 2 Division	Karbassi, Mike	12/7/2021	MEDITERRANEAN GRILL &	\$ 41.14
Council District 2 Division	Karbassi, Mike	12/10/2021	MEDITERRANEAN RESTAURANT	\$ 40.43
Council District 2 Division	Karbassi, Mike	12/14/2021	MEDITERRANEAN GRILL&CAFE	\$ 175.91
Council District 2 Division	Karbassi, Mike	12/20/2021	CHIPOTLE 2739	\$ 40.12
Council District 2 Division	Karbassi, Mike	12/23/2021	TST* CLUB ONE CASINO	\$ 34.64
Council District 2 Division	Karbassi, Mike	12/28/2021	KIKKU KITCHEN	\$ 33.80
Council District 2 Division	Karbassi, Mike	12/29/2021	CHEF PAUL CAFE	\$ 81.57
Council District 2 Division	Karbassi, Mike	1/4/2022	AJS ARMENIAN CUISINE	\$ 47.00
Council District 2 Division	Karbassi, Mike	1/5/2022	MEDITERRANEAN GRILL &	\$ 62.22
Council District 2 Division	Karbassi, Mike	1/6/2022	SQ *KIKKU JAPANESE FOOD	\$ 42.53
Council District 2 Division	Karbassi, Mike	1/7/2022	MEDITERRANEAN GRILL &	\$ 67.13
Council District 2 Division	Karbassi, Mike	1/21/2022	SHEPARD'S INN	\$ 53.66
Council District 2 Division	Karbassi, Mike	1/25/2022	MEDITERRANEAN GRILL &	\$ 32.23
Council District 2 Division	Karbassi, Mike	1/25/2022	STARBUCKS STORE 28904	\$ 7.00
Council District 2 Division	Karbassi, Mike	2/1/2022	MEDITERRANEAN GRILL &	\$ 31.53
Council District 2 Division	Karbassi, Mike	2/11/2022	SQ *KIKKU JAPANESE FOOD	\$ 34.94
Council District 2 Division	Karbassi, Mike	2/18/2022	SQ *KIKKU JAPANESE FOOD	\$ 14.90
Council District 3 Division	Arias, Miguel A	9/18/2019	Tacos El Palmar	\$ 15.00
Council District 3 Division	Arias, Miguel A	9/19/2019	Kikku Japanese	\$ 93.94
Council District 3 Division	Arias, Miguel A	3/1/2020	LA ESTRELLA BAKERY	\$ 25.00
Council District 3 Division	Arias, Miguel A	3/5/2020	ME N EDS PIZZERIA - 06	\$ 54.53
Council District 3 Division	Arias, Miguel A	3/16/2020	ME N EDS PIZZERIA - 06	\$ 95.95
Council District 3 Division	Arias, Miguel A	6/23/2020	ZAMORA CARNITAS	\$ 58.85
Council District 3 Division	Arias, Miguel A	4/6/2021	LA TORTA	\$ 30.37
Council District 3 Division	Arias, Miguel A	5/12/2021	DULCERIA Y TAQUERIA LA PE	\$ 58.90
Council District 3 Division	Arias, Miguel A	6/3/2021	LA TORTA	\$ 40.61
Council District 3 Division	Arias, Miguel A	6/7/2021	IN N OUT BURGER 083	\$ 19.81
Council District 3 Division	Arias, Miguel A	6/7/2021	LA TORTA	\$ 15.28
Council District 3 Division	Arias, Miguel A	6/9/2021	LA TORTA	\$ 27.56
Council District 3 Division	Arias, Miguel A	6/9/2021	U MI SUSHI	\$ 100.38
Council District 3 Division	Arias, Miguel A	7/23/2021	TACOS Y MARISCOS TIJUANA	\$ 20.90



**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 3 Division	Arias, Miguel A	7/26/2021	IHOP #0654	\$ 33.97
Council District 3 Division	Arias, Miguel A	7/26/2021	LOS PANCHOS MEXICAN REST	\$ 19.52
Council District 3 Division	Arias, Miguel A	7/27/2021	LA TORTA	\$ 28.78
Council District 3 Division	Arias, Miguel A	7/29/2021	LA TORTA	\$ 16.32
Council District 3 Division	Arias, Miguel A	8/2/2021	LA TORTA	\$ 40.05
Council District 3 Division	Arias, Miguel A	10/15/2021	LOS PANCHOS MEXICAN REST	\$ 61.24
Council District 3 Division	Arias, Miguel A	10/16/2021	El Patio Mexican Food	\$ 101.50
Council District 3 Division	Arias, Miguel A	10/25/2021	SQ *KIKKU JAPANESE FOOD	\$ 49.30
Council District 3 Division	Arias, Miguel A	11/6/2021	SUPREME DONUTS	\$ 19.84
Council District 3 Division	Arias, Miguel A	11/15/2021	SQ *THE REVUE	\$ 9.00
Council District 3 Division	Arias, Miguel A	12/11/2021	SQ *PACIFICA PIZZA TOWER	\$ 60.59
Council District 3 Division	Arias, Miguel A	1/6/2022	MCDONALD'S M7115 OF CA	\$ 14.69
Council District 3 Division	Arias, Miguel A	1/6/2022	MEDITERRANEAN GRILL&CAFE	\$ 46.05
Council District 3 Division	Arias, Miguel A	1/11/2022	LA TORTA	\$ 77.44
Council District 3 Division	Arias, Miguel A	1/26/2022	LA JACKA MOBILE	\$ 1,300.20
Council District 3 Division	Arias, Miguel A	2/9/2022	IHOP #0654	\$ 46.45
Council District 3 Division	Arias, Miguel A	2/15/2022	LOS PANCHOS MEXICAN REST	\$ 69.73
Council District 3 Division	Baines, Oliver	2/27/2017	Starbucks	\$ 9.25
Council District 3 Division	Baines, Oliver	3/8/2017	Chan's Cedar Chinese	\$ 33.42
Council District 3 Division	Baines, Oliver	4/6/2017	Chipotle	\$ 20.41
Council District 3 Division	Baines, Oliver	4/11/2017	The Annex Kitchen	\$ 132.29
Council District 3 Division	Baines, Oliver	4/13/2017	Chef Paul Café	\$ 42.53
Council District 3 Division	Baines, Oliver	4/28/2017	Doubletree Hotel	\$ 36.37
Council District 3 Division	Baines, Oliver	6/10/2017	Elbow Room	\$ 36.28
Council District 3 Division	Baines, Oliver	6/14/2017	Kocky's Bar & Grill	\$ 29.99
Council District 3 Division	Baines, Oliver	7/17/2017	Enoteca Restaurant	\$ 156.27
Council District 3 Division	Baines, Oliver	7/18/2017	Enoteca Restaurant	\$ 77.88
Council District 3 Division	Baines, Oliver	7/21/2017	George's Shish Kebab	\$ 37.26
Council District 3 Division	Baines, Oliver	7/24/2017	Yosemite Ranch Steak	\$ 112.92
Council District 3 Division	Baines, Oliver	10/4/2017	Richard's Restaurant	\$ 17.65
Council District 3 Division	Baines, Oliver	10/5/2017	Chef Paul Café	\$ 36.74
Council District 3 Division	Baines, Oliver	10/6/2017	Chef Paul Café	\$ 11.26
Council District 3 Division	Baines, Oliver	10/10/2017	Richard's Restaurant	\$ 131.10
Council District 3 Division	Baines, Oliver	10/10/2017	Turtle Café	\$ 13.57
Council District 3 Division	Baines, Oliver	10/16/2017	Kockys Bar & Grill	\$ 42.71
Council District 3 Division	Baines, Oliver	10/27/2017	Kockys Bar & Grill	\$ 36.19
Council District 3 Division	Baines, Oliver	1/10/2018	Fresno New China	\$ 22.61
Council District 3 Division	Baines, Oliver	2/6/2018	Shepherds Inn	\$ 30.84
Council District 3 Division	Baines, Oliver	3/29/2018	The Downtown Club	\$ 48.36
Council District 3 Division	Baines, Oliver	4/18/2018	El Torito	\$ 41.81
Council District 3 Division	Baines, Oliver	7/25/2018	Richard's Restaurant	\$ 102.29
Council District 3 Division	Baines, Oliver	10/10/2018	Richard's Restaurant	\$ 165.66
Council District 3 Division	Baines, Oliver	11/26/2018	Doubletree Hotel	\$ 80.25
Council District 3 Division	Baines, Oliver	11/29/2018	Kocky's Bar & Grill	\$ 25.00
Council District 3 Division	Baines, Oliver	12/12/2018	Mimis Café	\$ 38.67
Council District 3 Division	Baines, Oliver	12/13/2018	Robertitos Taco Shop	\$ 30.60
Council District 3 Division	Baines, Oliver	12/14/2018	Richard's Restaurant	\$ 35.53
Council District 3 Division	Barajas-Weller, Dolores	3/7/2019	Panera Bread	\$ 39.49
Council District 3 Division	Barajas-Weller, Dolores	3/7/2019	The Donut Hole	\$ 18.00
Council District 3 Division	Barajas-Weller, Dolores	4/8/2019	5Fresno Grizzle	\$ 63.33
Council District 3 Division	Barajas-Weller, Dolores	4/10/2019	Los Panchos Mexican Restaurant	\$ 177.79
Council District 3 Division	Barajas-Weller, Dolores	4/11/2019	La Boulangerie	\$ 50.75
Council District 3 Division	Barajas-Weller, Dolores	4/18/2019	Me N Eds Pizzeria	\$ 145.99
Council District 3 Division	Barajas-Weller, Dolores	4/25/2019	Pizza Hut	\$ 121.57
Council District 3 Division	Barajas-Weller, Dolores	4/29/2019	Me N Eds Pizzeria	\$ 115.04
Council District 3 Division	Barajas-Weller, Dolores	4/30/2019	Me N Eds Pizzeria	\$ 115.71

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 3 Division	Barajas-Weller, Dolores	5/13/2019	Starbucks	\$ 50.35
Council District 3 Division	Barajas-Weller, Dolores	8/7/2019	Pin Toh	\$ 30.94
Council District 3 Division	Barajas-Weller, Dolores	8/9/2019	Kikku Japanese	\$ 49.46
Council District 3 Division	Barajas-Weller, Dolores	1/15/2020	CHEF PAUL CAFE	\$ 971.78
Council District 3 Division	Barajas-Weller, Dolores	3/18/2020	LA TORTA	\$ 160.61
Council District 3 Division	Barajas-Weller, Dolores	3/23/2020	SQ *KIKKU JAPANESE FOOD	\$ 105.55
Council District 3 Division	Barajas-Weller, Dolores	10/16/2020	SQ *KIKKU JAPANESE FOOD	\$ 127.27
Council District 3 Division	Barajas-Weller, Dolores	11/16/2020	EL PATIO MEXICAN FOOD	\$ 434.84
Council District 3 Division	Barajas-Weller, Dolores	11/19/2020	THE TRAIN DEPOT	\$ 348.22
Council District 3 Division	Barajas-Weller, Dolores	7/1/2021	ME N EDS PIZZERIA - 06	\$ 84.25
Council District 3 Division	Barajas-Weller, Dolores	7/9/2021	SHEPARD'S INN	\$ 84.12
Council District 3 Division	Barajas-Weller, Dolores	7/22/2021	5FRESNO GRIZZL12627519	\$ 419.06
Council District 3 Division	Barajas-Weller, Dolores	7/23/2021	LA TORTA	\$ 160.74
Council District 3 Division	Barajas-Weller, Dolores	8/2/2021	ME N EDS PIZZERIA - 13	\$ 115.98
Council District 3 Division	Barajas-Weller, Dolores	8/2/2021	SQ *RICHIE'S PIZZA	\$ 174.61
Council District 3 Division	Barajas-Weller, Dolores	9/28/2021	SQ *KIKKU JAPANESE FOOD	\$ 107.27
Council District 3 Division	Barajas-Weller, Dolores	10/19/2021	MEDITERRANEAN GRILL&CAFE	\$ 62.84
Council District 3 Division	Barajas-Weller, Dolores	11/29/2021	MEDITERRANEAN GRILL&CAFE	\$ 30.23
Council District 3 Division	Barajas-Weller, Dolores	12/21/2021	COSMOPOLITAN TAVERN	\$ 31.10
Council District 3 Division	Barajas-Weller, Dolores	12/21/2021	COSMOPOLITAN TAVERN	\$ 119.67
Council District 3 Division	Barajas-Weller, Dolores	2/1/2022	COSMOPOLITAN TAVERN	\$ 95.19
Council District 3 Division	Barajas-Weller, Dolores	2/2/2022	MEDITERRANEAN GRILL&CAFE	\$ 32.40
Council District 3 Division	Barajas-Weller, Dolores	2/10/2022	MEDITERRANEAN GRILL&CAFE	\$ 20.13
Council District 3 Division	Barajas-Weller, Dolores	2/24/2022	MEDITERRANEAN GRILL&CAFE	\$ 78.50
Council District 3 Division	Eddy, Raymond	12/27/2017	Panda Express	\$ 75.31
Council District 3 Division	Eddy, Raymond	1/25/2018	Sam's Italian Deli	\$ 127.98
Council District 3 Division	Eddy, Raymond	3/21/2018	Scotts Jack London Seafood	\$ 50.00
Council District 3 Division	Eddy, Raymond	12/5/2018	Pizza Hut	\$ 53.65
Council District 4 Division	Garcia, Laura	3/19/2021	STARBUCKS STORE 06886	\$ 17.95
Council District 4 Division	Garcia, Laura	4/9/2021	LA TORTA	\$ 21.81
Council District 4 Division	Garcia, Laura	6/4/2021	SHEPARD'S INN	\$ 28.07
Council District 4 Division	Garcia, Laura	6/16/2021	TACOS EL PALMAR	\$ 12.00
Council District 4 Division	Garcia, Laura	10/23/2021	ME N EDS PIZZERIA - 11	\$ 107.35
Council District 4 Division	Garcia, Laura	11/1/2021	SQ *AMPERSAND ICE CREAM	\$ 18.00
Council District 4 Division	Garcia, Laura	11/1/2021	ME N EDS PIZZERIA - 13	\$ 76.03
Council District 4 Division	Garcia, Laura	11/19/2021	ME N EDS PIZZERIA - 12	\$ 94.73
Council District 4 Division	Garcia, Laura	2/9/2022	HINO OISHI	\$ 296.89
Council District 4 Division	Maxwell, Tyler	11/20/2021	STARBUCKS STORE 10660	\$ 35.90
Council District 4 Division	Maxwell, Tyler	12/23/2021	TST* Annesso Pizzeria - N	\$ 167.35
Council District 4 Division	Rios, Laura A	2/15/2019	Taqueria Don Pepe	\$ 36.60
Council District 4 Division	Rios, Laura A	2/27/2019	The Macdonnel Deli	\$ 43.78
Council District 4 Division	Rios, Laura A	3/19/2019	Club One Casino	\$ 22.12
Council District 4 Division	Rios, Laura A	3/22/2019	Deli Delicious	\$ 20.23
Council District 4 Division	Rios, Laura A	4/4/2019	Mediterranean Grill & Café	\$ 645.15
Council District 4 Division	Rios, Laura A	4/9/2019	Javence Pizzeria	\$ 15.99
Council District 4 Division	Rios, Laura A	5/15/2019	Irenes Café	\$ 30.67
Council District 4 Division	Rios, Laura A	7/23/2019	Kikku Japanese	\$ 38.73
Council District 4 Division	Rios, Laura A	9/16/2019	Sequoia Sandwich Co	\$ 44.58
Council District 4 Division	Rios, Laura A	11/14/2019	Kikku Japanese	\$ 84.22
Council District 4 Division	Rios, Laura A	11/25/2019	Turtle Café	\$ 17.18
Council District 4 Division	Rios, Laura A	6/10/2020	MEDITERRANEAN GRILL&CAFE	\$ 39.34
Council District 4 Division	Rios, Laura A	8/25/2020	G&T ENTERTAINMENT INC	\$ 35.66
Council District 4 Division	Rios, Laura A	9/2/2020	SQ *KIKKU JAPANESE FOOD	\$ 16.19
Council District 4 Division	Rios, Laura A	10/8/2020	SQ *KIKKU JAPANESE FOOD	\$ 30.27
Council District 5 Division	Chavez, Luis A	8/8/2017	Steak N Shake	\$ 52.59
Council District 5 Division	Chavez, Luis A	12/22/2017	Fresno Breakfast House	\$ 136.68

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 5 Division	Chavez, Luis A	3/4/2021	FLORA CORTES LEDEZMA	\$ 29.95
Council District 5 Division	Chavez, Luis A	3/8/2021	KOCKY`S BAR & GRILL	\$ 29.81
Council District 5 Division	Chavez, Luis A	3/10/2021	MAXS BISTRO & BAR	\$ 126.63
Council District 5 Division	Chavez, Luis A	3/31/2021	FLORA CORTES LEDEZMA	\$ 42.82
Council District 5 Division	Chavez, Luis A	4/5/2021	FLORA CORTES LEDEZMA	\$ 52.94
Council District 5 Division	Chavez, Luis A	4/8/2021	KOCKY`S BAR & GRILL	\$ 45.85
Council District 5 Division	Chavez, Luis A	4/15/2021	KOCKY`S BAR & GRILL	\$ 31.97
Council District 5 Division	Chavez, Luis A	4/19/2021	ELBOW ROOM	\$ 51.89
Council District 5 Division	Chavez, Luis A	4/20/2021	CASTILLOS MEXICAN FOOD	\$ 29.97
Council District 5 Division	Chavez, Luis A	4/28/2021	COSMOPOLITAN TAVERN	\$ 33.53
Council District 5 Division	Chavez, Luis A	5/5/2021	SHEPARD'S INN	\$ 24.71
Council District 5 Division	Chavez, Luis A	5/10/2021	COSMOPOLITAN TAVERN	\$ 50.57
Council District 5 Division	Chavez, Luis A	5/19/2021	El Patio Mexican Food	\$ 44.82
Council District 5 Division	Chavez, Luis A	6/9/2021	KOCKY`S BAR & GRILL	\$ 50.24
Council District 5 Division	Chavez, Luis A	6/10/2021	FLORA CORTES LEDEZMA	\$ 44.15
Council District 5 Division	Chavez, Luis A	7/7/2021	LOS PANCHOS MEXICAN REST	\$ 44.30
Council District 5 Division	Chavez, Luis A	8/9/2021	KOCKY`S BAR & GRILL	\$ 41.55
Council District 5 Division	Chavez, Luis A	8/12/2021	KOCKY`S BAR & GRILL	\$ 42.49
Council District 5 Division	Chavez, Luis A	8/20/2021	KOCKY`S BAR & GRILL	\$ 37.07
Council District 5 Division	Chavez, Luis A	9/21/2021	LA KITCHEN LLC	\$ 37.94
Council District 5 Division	Chavez, Luis A	10/12/2021	LA KITCHEN LLC	\$ 31.92
Council District 5 Division	Chavez, Luis A	10/23/2021	TST* ELBOW ROOM BAR & GRI	\$ 72.85
Council District 5 Division	Chavez, Luis A	10/26/2021	KOCKY`S BAR & GRILL	\$ 63.93
Council District 5 Division	Chavez, Luis A	10/27/2021	KOCKY`S BAR & GRILL	\$ 50.17
Council District 5 Division	Chavez, Luis A	11/9/2021	KOCKY`S BAR & GRILL	\$ 39.53
Council District 5 Division	Chavez, Luis A	11/10/2021	EL MICHOACANO RESTAURANT	\$ 47.17
Council District 5 Division	Chavez, Luis A	11/12/2021	LA KITCHEN LLC	\$ 29.73
Council District 5 Division	Chavez, Luis A	11/17/2021	KOCKY`S BAR & GRILL	\$ 45.53
Council District 5 Division	Chavez, Luis A	11/19/2021	TST* SPICY J'S	\$ 61.64
Council District 5 Division	Chavez, Luis A	11/29/2021	SHEPARD'S INN	\$ 36.20
Council District 5 Division	Chavez, Luis A	12/1/2021	KOCKY`S BAR & GRILL	\$ 58.71
Council District 5 Division	Chavez, Luis A	12/10/2021	ZAMORA CARNITAS	\$ 34.77
Council District 5 Division	Chavez, Luis A	12/13/2021	FLORA CORTES LEDEZMA	\$ 36.77
Council District 5 Division	Chavez, Luis A	12/16/2021	CKE*RICHARDS PRIME RIB &	\$ 325.95
Council District 5 Division	Chavez, Luis A	12/22/2021	LA KITCHEN LLC	\$ 37.32
Council District 5 Division	Chavez, Luis A	1/18/2022	ZAMORA CARNITAS	\$ 37.60
Council District 5 Division	Chavez, Luis A	1/21/2022	FLORA CORTES LEDEZMA	\$ 31.61
Council District 5 Division	Chavez, Luis A	1/31/2022	MIMIS FRESNO	\$ 53.33
Council District 5 Division	Chavez, Luis A	2/1/2022	ZAMORA CARNITAS	\$ 30.99
Council District 5 Division	Chavez, Luis A	2/3/2022	LA KITCHEN LLC	\$ 28.44
Council District 5 Division	Chavez, Luis A	2/5/2022	KOCKY`S BAR & GRILL	\$ 48.69
Council District 5 Division	Chavez, Luis A	2/12/2022	CKE*RICHARDS PRIME RIB &	\$ 42.65
Council District 5 Division	Chavez, Luis A	2/16/2022	KOCKY`S BAR & GRILL	\$ 45.98
Council District 5 Division	Rapada, Brenda A	5/9/2019	Richard's Restaurant	\$ 67.22
Council District 5 Division	Rapada, Brenda A	6/16/2020	STARBUCKS STORE 09391	\$ 10.20
Council District 5 Division	Rapada, Brenda A	7/17/2020	STARBUCKS STORE 05876	\$ 38.85
Council District 5 Division	Rapada, Brenda A	10/22/2020	MEDITERRANEAN GRILL&CAFE	\$ 34.65
Council District 5 Division	Rapada, Brenda A	3/5/2021	FLORA CORTES LEDEZMA	\$ 51.08
Council District 5 Division	Rapada, Brenda A	3/16/2021	DELI DELICIOUS # 29	\$ 39.32
Council District 5 Division	Rapada, Brenda A	3/19/2021	SUNNYSIDE DINER	\$ 67.60
Council District 5 Division	Rapada, Brenda A	4/19/2021	FLORA CORTES LEDEZMA	\$ 50.56
Council District 5 Division	Rapada, Brenda A	4/30/2021	SQ *MEGA TEXAS BARBEQUE	\$ 90.64
Council District 5 Division	Rapada, Brenda A	5/17/2021	LA ESTRELLA PANADERIA IN	\$ 23.25
Council District 5 Division	Rapada, Brenda A	5/26/2021	DOG HOUSE * DOG HOUSE	\$ 58.31
Council District 5 Division	Rapada, Brenda A	6/4/2021	COSMOPOLITAN TAVERN	\$ 80.45
Council District 5 Division	Rapada, Brenda A	7/19/2021	SQ *KIKKU JAPANESE FOOD	\$ 37.11

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 5 Division	Rapada, Brenda A	7/19/2021	ME N EDS PIZZERIA - 06 -	\$ 63.28
Council District 5 Division	Rapada, Brenda A	7/30/2021	SQ *KIKKU JAPANESE FOOD	\$ 26.27
Council District 5 Division	Rapada, Brenda A	10/7/2021	CARNITAS LA PIEDAD TAQUE	\$ 57.50
Council District 5 Division	Rapada, Brenda A	11/1/2021	SANTA FE BASQUE RESTAURAN	\$ 274.60
Council District 5 Division	Rapada, Brenda A	11/2/2021	SQ *KIKKU JAPANESE FOOD	\$ 23.30
Council District 5 Division	Rapada, Brenda A	12/9/2021	CHIPOTLE 2892	\$ 10.24
Council District 5 Division	Rapada, Brenda A	12/13/2021	MEDITERRANEAN GRILL&CAFE	\$ 453.17
Council District 5 Division	Rapada, Brenda A	12/13/2021	MEDITERRANEAN GRILL&CAFE	\$ 148.90
Council District 5 Division	Rapada, Brenda A	1/12/2022	DOGHOUSE GRILL	\$ 20.58
Council District 5 Division	Rapada, Brenda A	1/13/2022	SQ *KIKKU JAPANESE FOOD	\$ 62.30
Council District 5 Division	Rapada, Brenda A	1/19/2022	CHIPOTLE 2892	\$ 39.98
Council District 5 Division	Rapada, Brenda A	1/25/2022	CHIPOTLE 2892	\$ 36.24
Council District 5 Division	Rapada, Brenda A	2/10/2022	SQ *MEGA TEXAS BARBEQUE	\$ 80.99
Council District 5 Division	Rapada, Brenda A	2/24/2022	SQ *KIKKU JAPANESE FOOD	\$ 77.20
Council District 5 Division	Rapada, Brenda A	3/9/2022	SQ *MEGA TEXAS BARBEQUE	\$ 101.85
Council District 5 Division	Rapada, Brenda A	3/10/2022	SQ *KEMP BBQ	\$ 94.01
Council District 5 Division	Rapada, Brenda A	3/21/2022	SUNNYSIDE DINER	\$ 156.00
Council District 5 Division	Rapada, Brenda A	3/24/2022	WM SUPERCENTER #5633	\$ 34.02
Council District 5 Division	Rapada, Brenda A	3/24/2022	DELI DELICIOUS # 29	\$ 44.49
Council District 5 Division	Rapada, Brenda A	3/25/2022	LIV DOUGHNUTS	\$ 14.44
Council District 5 Division	Rapada, Brenda A	3/28/2022	SQ *KIKKU JAPANESE FOOD	\$ 19.77
Council District 7 Division	Esparza, Nelson	1/3/2020	BJS RESTAURANTS 435	\$ 110.40
Council District 7 Division	Esparza, Nelson	2/26/2020	CHIPOTLE 2892	\$ 43.14
Council District 7 Division	Esparza, Nelson	10/26/2020	BEST BOY DONUTS	\$ 26.00
Council District 7 Division	Esparza, Nelson	7/28/2021	DICICCO'S RESTAURANT	\$ 59.37
Council District 7 Division	Esparza, Nelson	11/15/2021	LA TORTA	\$ 97.77
Council District 7 Division	Macedo, Aida Susana	9/25/2020	VICTORY GRILL - 100	\$ 32.88
Council District 7 Division	Macedo, Aida Susana	4/1/2021	IN N OUT BURGER 083	\$ 192.74
Council District 7 Division	Macedo, Aida Susana	4/26/2021	STARBUCKS STORE 10660	\$ 71.80
Council District 7 Division	Macedo, Aida Susana	4/26/2021	FRESNO DONUT HOUSE	\$ 120.00
Council District 7 Division	Macedo, Aida Susana	5/20/2021	5FRESNO GRIZZL12627519	\$ 665.34
Council District 7 Division	Macedo, Aida Susana	6/7/2021	El Patio Mexican Food	\$ 100.45
Council District 7 Division	Macedo, Aida Susana	6/16/2021	DICICCO'S RESTAURANT	\$ 30.15
Council District 7 Division	Macedo, Aida Susana	8/2/2021	B&K ASIAN KITCHEN	\$ 103.55
Council District 7 Division	Macedo, Aida Susana	8/9/2021	DICICCO'S RESTAURANT	\$ 128.47
Council District 7 Division	Macedo, Aida Susana	8/17/2021	5FRESNO GRIZZL12627519	\$ 322.47
Council District 7 Division	Macedo, Aida Susana	10/21/2021	SK DONUT	\$ 21.98
Council District 7 Division	Macedo, Aida Susana	10/23/2021	SQ *LATRICIA'S GOURMET CH	\$ 1,650.00
Council District 7 Division	Macedo, Aida Susana	10/23/2021	STARBUCKS STORE 06494	\$ 35.90
Council District 7 Division	Munoz, Araceli Garcia	1/4/2022	TST* Uncle Harrys NY Bag	\$ 43.06
Council District 7 Division	Munoz, Araceli Garcia	1/4/2022	SAMS ITALIAN DELI AND MAR	\$ 80.73
Council District 7 Division	Munoz, Araceli Garcia	1/13/2022	ZAMORA CARNITAS	\$ 330.00
Council District 7 Division	Munoz, Araceli Garcia	1/22/2022	STARBUCKS STORE 09391	\$ 35.90
Council District 7 Division	Munoz, Araceli Garcia	1/22/2022	THE DONUT HOLE	\$ 24.99
Council District 7 Division	Munoz, Araceli Garcia	1/26/2022	THE TRAIN DEPOT	\$ 447.42
Council District 7 Division	Munoz, Araceli Garcia	2/10/2022	ZAMORA CARNITAS	\$ 267.25
Council District 7 Division	Munoz, Araceli Garcia	2/10/2022	DICICCO'S RESTAURANT	\$ 139.56
Council District 7 Division	Munoz, Araceli Garcia	2/11/2022	KOCKY`S BAR & GRILL	\$ 311.82
Council District 7 Division	Munoz, Araceli Garcia	2/14/2022	DOG HOUSE * DOG HOUSE	\$ 21.91
Council District 7 Division	Munoz, Araceli Garcia	2/14/2022	DOG HOUSE * DOG HOUSE	\$ 51.14
Council District 7 Division	Munoz, Araceli Garcia	3/9/2022	THE TRAIN DEPOT	\$ 389.06
Council District 7 Division	Olivier, Clinton J	3/28/2017	In-N-Out Burger	\$ 14.47
Council District 7 Division	Olivier, Clinton J	4/6/2017	La Torta Mexican	\$ 95.02
Council District 7 Division	Olivier, Clinton J	4/12/2017	Starbucks	\$ 20.75
Council District 7 Division	Olivier, Clinton J	4/12/2017	Costco Wholesale	\$ 23.98
Council District 7 Division	Olivier, Clinton J	4/13/2017	McDonald's	\$ 6.36

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 7 Division	Olivier, Clinton J	4/26/2017	Mediterranean Grill & Café	\$ 20.89
Council District 7 Division	Olivier, Clinton J	4/27/2017	The Train Depot	\$ 205.00
Council District 7 Division	Olivier, Clinton J	4/28/2017	Yosemite Falls Café	\$ 84.62
Council District 7 Division	Olivier, Clinton J	5/3/2017	Elbow Room	\$ 131.14
Council District 7 Division	Olivier, Clinton J	5/17/2017	Starbucks	\$ 47.85
Council District 7 Division	Olivier, Clinton J	5/25/2017	La Torta Mexican	\$ 105.00
Council District 7 Division	Olivier, Clinton J	6/12/2017	Walmart	\$ 24.52
Council District 7 Division	Olivier, Clinton J	6/13/2017	La Torta Mexican	\$ 116.69
Council District 7 Division	Olivier, Clinton J	8/17/2017	Me N Eds Pizzeria	\$ 112.01
Council District 7 Division	Olivier, Clinton J	8/23/2017	Costco Wholesale	\$ 15.99
Council District 7 Division	Olivier, Clinton J	8/31/2017	La Torta Mexican	\$ 116.90
Council District 7 Division	Olivier, Clinton J	9/1/2017	Mimis Café 44	\$ 71.25
Council District 7 Division	Olivier, Clinton J	9/21/2017	La Torta Mexican	\$ 116.92
Council District 7 Division	Olivier, Clinton J	9/26/2017	Costco Wholesale	\$ 203.69
Council District 7 Division	Olivier, Clinton J	9/26/2017	Mimis Café	\$ 54.36
Council District 7 Division	Olivier, Clinton J	10/12/2017	Panera Bread	\$ 83.38
Council District 7 Division	Olivier, Clinton J	10/18/2017	The Donut Hole	\$ 17.50
Council District 7 Division	Olivier, Clinton J	10/18/2017	Starbucks	\$ 47.85
Council District 7 Division	Olivier, Clinton J	11/2/2017	The Donut Hole	\$ 17.50
Council District 7 Division	Olivier, Clinton J	11/2/2017	La Torta Mexican	\$ 116.92
Council District 7 Division	Olivier, Clinton J	11/28/2017	Pismo's Coastal Grill	\$ 130.22
Council District 7 Division	Olivier, Clinton J	11/29/2017	Quesadilla Gorilla	\$ 30.77
Council District 7 Division	Olivier, Clinton J	12/1/2017	McDonalds	\$ 6.70
Council District 7 Division	Olivier, Clinton J	12/6/2017	La Torta Mexican	\$ 116.92
Council District 7 Division	Olivier, Clinton J	12/11/2017	Quesadilla Gorilla	\$ 20.52
Council District 7 Division	Olivier, Clinton J	12/14/2017	2 Uncle Harry's	\$ 58.75
Council District 7 Division	Olivier, Clinton J	12/14/2017	Mediterranean Grill & Café	\$ 683.45
Council District 7 Division	Olivier, Clinton J	1/16/2018	Mediterranean Grill & Café	\$ 70.17
Council District 7 Division	Olivier, Clinton J	2/6/2018	Deli Delicious	\$ 32.70
Council District 7 Division	Olivier, Clinton J	2/23/2018	IHOP	\$ 49.91
Council District 7 Division	Olivier, Clinton J	3/14/2018	Deli Delicious	\$ 35.30
Council District 7 Division	Olivier, Clinton J	3/27/2018	Mediterranean Grill & Café	\$ 58.94
Council District 7 Division	Olivier, Clinton J	3/29/2018	Tacos Tijuana	\$ 29.83
Council District 7 Division	Olivier, Clinton J	4/5/2018	Mediterranean Grill & Café	\$ 23.90
Council District 7 Division	Olivier, Clinton J	4/25/2018	Starbucks	\$ 8.85
Council District 7 Division	Olivier, Clinton J	5/3/2018	Elbow Room	\$ 102.46
Council District 7 Division	Olivier, Clinton J	6/7/2018	Dicicco's Restaurant	\$ 72.90
Council District 7 Division	Olivier, Clinton J	7/13/2018	Chipotle	\$ 32.77
Council District 7 Division	Olivier, Clinton J	7/16/2018	Cheescake Factory	\$ 62.18
Council District 7 Division	Olivier, Clinton J	7/17/2018	Dicicco's Restaurant	\$ 137.00
Council District 7 Division	Olivier, Clinton J	7/18/2018	Umi Sushi	\$ 61.45
Council District 7 Division	Olivier, Clinton J	7/19/2018	Richard's Restaurant	\$ 45.26
Council District 7 Division	Olivier, Clinton J	7/25/2018	Pismo's Coastal Grill	\$ 100.68
Council District 7 Division	Olivier, Clinton J	7/30/2018	Mediterranean Grill & Café	\$ 161.70
Council District 7 Division	Olivier, Clinton J	8/1/2018	Scott's Seafood	\$ 34.55
Council District 7 Division	Olivier, Clinton J	8/1/2018	Scott's Seafood	\$ 89.94
Council District 7 Division	Olivier, Clinton J	8/7/2018	Dog House Grill	\$ 54.36
Council District 7 Division	Olivier, Clinton J	8/14/2018	Corner Bakery	\$ 16.46
Council District 7 Division	Olivier, Clinton J	8/16/2018	Hino Sushi	\$ 133.86
Council District 7 Division	Olivier, Clinton J	9/17/2018	Jebs Blueberry Hill	\$ 37.21
Council District 7 Division	Olivier, Clinton J	10/12/2018	The Train Depot	\$ 28.02
Council District 7 Division	Olivier, Clinton J	10/26/2018	Umi Sushi	\$ 64.42
Council District 7 Division	Olivier, Clinton J	10/31/2018	Taco's Tijuana	\$ 69.79
Council District 7 Division	Olivier, Clinton J	11/1/2018	Antojitos Selene's	\$ 49.70
Council District 7 Division	Olivier, Clinton J	11/28/2018	Umi Sushi	\$ 41.12
Council District 7 Division	Olivier, Clinton J	11/29/2018	Mediterranean Grill & Café	\$ 32.43

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Council District 7 Division	Olivier, Clinton J	11/30/2018	The Train Depot	\$ 39.79
Council District 7 Division	Olivier, Clinton J	12/6/2018	Loves Country	\$ 39.44
Council District 7 Division	Olivier, Clinton J	12/7/2018	Starbucks	\$ 7.20
Development Admin Division	Caprioglio, Paul E	8/14/2017	Kikku Japanese	\$ 29.32
Development Admin Division	Caprioglio, Paul E	8/15/2017	The Macdonnell Deli	\$ 47.38
Development Admin Division	Caprioglio, Paul E	9/19/2017	Kikku Japanese	\$ 34.80
Development Admin Division	Caprioglio, Paul E	10/26/2017	Shepherds Inn	\$ 25.00
Development Admin Division	Caprioglio, Paul E	11/9/2017	Wahoo's Fish Taco	\$ 14.34
Development Admin Division	Caprioglio, Paul E	1/12/2018	Kikku Japanese	\$ 54.26
Development Admin Division	Caprioglio, Paul E	1/25/2018	Richie's Pizza	\$ 12.12
Development Admin Division	Caprioglio, Paul E	1/29/2018	Noodle Q	\$ 27.00
Development Admin Division	Caprioglio, Paul E	2/5/2018	George's Shish Kebob	\$ 26.00
Development Admin Division	Caprioglio, Paul E	2/23/2018	Noodle Q	\$ 41.00
Development Admin Division	Caprioglio, Paul E	4/2/2018	Dog House Grill	\$ 68.00
Development Admin Division	Caprioglio, Paul E	5/3/2018	Cosmopolitan Tavern	\$ 29.00
Development Admin Division	Caprioglio, Paul E	5/11/2018	George's Shish Kebob	\$ 53.00
Development Admin Division	Caprioglio, Paul E	5/16/2018	Yosemite Falls Café	\$ 28.81
Development Admin Division	Caprioglio, Paul E	5/18/2018	Noodle Q	\$ 52.05
Development Admin Division	Caprioglio, Paul E	6/7/2018	Jersey Mike's	\$ 31.39
Development Admin Division	Caprioglio, Paul E	6/12/2018	Kikku Japanese	\$ 30.78
Development Admin Division	Caprioglio, Paul E	7/4/2018	Flora Cortes Ledezma	\$ 18.11
Development Admin Division	Caprioglio, Paul E	7/5/2018	Kikku Japanese	\$ 54.46
Development Admin Division	Caprioglio, Paul E	7/6/2018	Round Table Pizza	\$ 46.11
Development Admin Division	Caprioglio, Paul E	7/7/2018	5Fresno Grizzle	\$ 182.89
Development Admin Division	Caprioglio, Paul E	7/31/2018	The Sandwich Works	\$ 64.39
Development Admin Division	Caprioglio, Paul E	8/2/2018	Pepas Mexican Restaurant	\$ 80.52
Development Admin Division	Caprioglio, Paul E	8/21/2018	Quesadilla Gorilla	\$ 8.64
Development Admin Division	Caprioglio, Paul E	8/21/2018	Quesadilla Gorilla	\$ 41.23
Development Admin Division	Caprioglio, Paul E	8/23/2018	Pho 89 Restaurant	\$ 73.73
Development Admin Division	Caprioglio, Paul E	8/30/2018	Kikku Japanese	\$ 50.62
Development Admin Division	Caprioglio, Paul E	9/20/2018	Kikku Japanese	\$ 57.32
Development Admin Division	Caprioglio, Paul E	9/26/2018	The Train Depot	\$ 21.76
Development Admin Division	Caprioglio, Paul E	11/15/2018	Taqueria Don Pepe	\$ 17.45
Development Admin Division	Caprioglio, Paul E	12/6/2018	Kikku Japanese	\$ 57.66
Development Admin Division	Caprioglio, Paul E	1/18/2019	Mi Cielo	\$ 19.25
Development Admin Division	Caprioglio, Paul E	1/23/2019	Dog House Grill	\$ 44.84
Development Admin Division	Caprioglio, Paul E	4/18/2019	Kikku Japanese	\$ 36.21
Development Admin Division	Caprioglio, Paul E	5/14/2019	Taqueria Don Pepe	\$ 44.90
Development Admin Division	Caprioglio, Paul E	8/26/2019	George's Shish Kebab	\$ 39.00
Development Admin Division	Caprioglio, Paul E	8/27/2019	Javence Pizzeria	\$ 35.37
Development Admin Division	Caprioglio, Paul E	10/20/2019	Trupianos Italian	\$ 64.00
Development Admin Division	Caprioglio, Paul E	10/31/2019	IHOP	\$ 27.00
Development Admin Division	Caprioglio, Paul E	5/6/2020	SQ *THE CHICKEN SHACK FRE	\$ 22.63
Development Admin Division	Caprioglio, Paul E	6/19/2020	IHOP #0654	\$ 37.00
Development Admin Division	Caprioglio, Paul E	9/1/2020	HINO OISHI	\$ 74.00
Development Admin Division	Caprioglio, Paul E	9/9/2020	TAQUERIA DON PEPE	\$ 32.34
Development Admin Division	Caprioglio, Paul E	11/23/2020	IHOP #0654	\$ 38.00
Development Admin Division	Runnels, Thomas	4/3/2017	4 Uncle Harrys	\$ 16.99
Economic Development Division	Perez, Lupe M	12/2/2019	Mediterranean Grill & Cafe	\$ 48.90
Economic Development Division	Perez, Lupe M	3/3/2020	GEORGE'S SHISH KEBAB	\$ 22.67
Economic Development Division	Perez, Lupe M	11/18/2020	MEDITERRANEAN GRILL&CAFE	\$ 78.84
Economic Development Division	Perez, Lupe M	6/8/2021	SQ *FIG AND HONEY	\$ 160.00
Economic Development Division	Perez, Lupe M	8/19/2021	KOCKY`S BAR & GRILL	\$ 53.15
Economic Development Division	Perez, Lupe M	12/22/2021	LITTLE CAESARS 0561-0001	\$ 23.82
Economic Development Division	Westertlund, Larry	11/8/2017	George's Shish Kebab	\$ 31.99
Economic Development Division	Westertlund, Larry	1/23/2018	Maxs Bistro & Bar	\$ 57.83

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Economic Development Division	Westerlund, Larry	2/13/2018	Starving Artists Bistro	\$ 39.63
Economic Development Division	Westerlund, Larry	4/3/2018	Maxs Bistro & Bar	\$ 171.01
Economic Development Division	Westerlund, Larry	8/9/2018	Cosmopolitan Tavern	\$ 64.20
Economic Development Division	Westerlund, Larry	10/9/2018	Elbow Room	\$ 50.81
Economic Development Division	Westerlund, Larry	11/16/2018	Dog House Grill	\$ 41.76
Fire Administration Division	Donis, Kerri	2/23/2017	Richard's Restaurant	\$ 55.82
Fire Administration Division	Donis, Kerri	3/19/2018	Mediterranean Grill & Café	\$ 41.70
Fire Administration Division	Donis, Kerri	5/30/2018	Jamba Juice	\$ 23.52
Fire Prevention & Investig Division	Cabral, Richard	6/20/2019	Deli Delicious	\$ 98.00
Fire Suppress & Emerg Resp	Marshall, Ryan	4/9/2017	Wishbone Restaurant	\$ 89.00
Fire Suppress & Emerg Resp	Vasquez, Daniel	1/16/2018	Starbucks	\$ 31.90
Fire Training Division	Chew, Jonathan	7/18/2019	Panda Express	\$ 201.91
Fire Training Division	Chew, Jonathan	10/8/2019	Qdoba	\$ 147.00
Fire Training Division	Gilbert, Michael	12/4/2021	TULARE STREET BISTRO	\$ 456.70
Fire Training Division	Tuggle, Todd	4/19/2017	Westwoods BBQ	\$ 84.41
Fire Training Division	Tuggle, Todd	9/23/2017	The Gastro Grill	\$ 91.96
Fire Training Division	Tuggle, Todd	11/9/2017	Cosmopolitan Tavern	\$ 42.33
Fire Training Division	Tuggle, Todd	11/11/2017	Cosmopolitan Tavern	\$ 96.64
Fire Training Division	Tuggle, Todd	11/21/2017	Robertito's Seafood	\$ 38.81
HR Administration Division	Cardell, Jeffrey Thomas	4/25/2018	Kikku Japanese	\$ 27.78
HR Administration Division	Cardell, Jeffrey Thomas	5/3/2018	Kikku Japanese	\$ 7.42
HR Administration Division	Cardell, Jeffrey Thomas	5/17/2018	Mediterranean Grill & Café	\$ 100.52
HR Administration Division	Cardell, Jeffrey Thomas	5/30/2018	Dicicco's Restaurant	\$ 85.50
HR Administration Division	Cardell, Jeffrey Thomas	4/30/2019	Piemontes Deli	\$ 150.00
HR Administration Division	Cardell, Jeffrey Thomas	12/12/2019	Togo's	\$ 92.21
Information Services Admin Division	Horn, Bryon	11/14/2017	Mediterranean Grill & Café	\$ 169.12
Information Services Admin Division	Horn, Bryon	10/23/2018	Doubletree Hotel	\$ 62.14
Office of the Mayor Division	Brand, Lee R	4/5/2017	Deli Delicious	\$ 60.47
Office of the Mayor Division	Brand, Lee R	4/24/2017	Deli Delicious	\$ 72.97
Office of the Mayor Division	Brand, Lee R	5/4/2017	TGI Friday	\$ 37.37
Office of the Mayor Division	Brand, Lee R	5/8/2017	Deli Delicious	\$ 77.75
Office of the Mayor Division	Brand, Lee R	5/11/2017	Deli Delicious	\$ 74.11
Office of the Mayor Division	Brand, Lee R	6/16/2017	Mediterranean Grill & Café	\$ 124.00
Office of the Mayor Division	Brand, Lee R	7/11/2017	The Patio Café	\$ 67.31
Office of the Mayor Division	Brand, Lee R	7/18/2017	Yosemite Ranch Steak	\$ 244.82
Office of the Mayor Division	Brand, Lee R	8/1/2017	Elbow Room	\$ 259.62
Office of the Mayor Division	Brand, Lee R	8/3/2017	Mediterranean Gus Kabobs	\$ 127.16
Office of the Mayor Division	Brand, Lee R	8/7/2017	Deli Delicious	\$ 79.11
Office of the Mayor Division	Brand, Lee R	8/29/2017	Mediterranean Gus Kabobs	\$ 43.15
Office of the Mayor Division	Brand, Lee R	9/12/2017	Elbow Room	\$ 469.52
Office of the Mayor Division	Brand, Lee R	12/4/2017	Deli Delicious	\$ 80.16
Office of the Mayor Division	Brand, Lee R	1/31/2018	IHOP	\$ 55.77
Office of the Mayor Division	Brand, Lee R	2/1/2018	IHOP	\$ 29.19
Office of the Mayor Division	Brand, Lee R	3/2/2018	Lily's Café	\$ 37.91
Office of the Mayor Division	Brand, Lee R	4/17/2018	Yosemite Falls Café	\$ 45.48
Office of the Mayor Division	Brand, Lee R	4/30/2018	Richard's Restaurant	\$ 62.74
Office of the Mayor Division	Brand, Lee R	5/21/2018	Hyatt Hotel	\$ 184.80
Office of the Mayor Division	Brand, Lee R	5/31/2018	IHOP	\$ 26.49
Office of the Mayor Division	Brand, Lee R	6/12/2018	Cosmopolitan Tavern	\$ 49.46
Office of the Mayor Division	Brand, Lee R	6/20/2018	Cosmopolitan Tavern	\$ 27.43
Office of the Mayor Division	Brand, Lee R	6/28/2018	IHOP	\$ 19.64
Office of the Mayor Division	Brand, Lee R	8/4/2018	Cosmopolitan Tavern	\$ 74.57
Office of the Mayor Division	Brand, Lee R	8/20/2018	Deli Delicious	\$ 73.16
Office of the Mayor Division	Brand, Lee R	8/27/2018	IHOP	\$ 48.97
Office of the Mayor Division	Brand, Lee R	9/5/2018	IHOP	\$ 43.85
Office of the Mayor Division	Brand, Lee R	9/10/2018	TGI Friday's	\$ 47.03

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Office of the Mayor Division	Brand, Lee R	10/17/2018	Kikku Japanese	\$ 28.27
Office of the Mayor Division	Brand, Lee R	11/1/2018	Deli Delicious	\$ 34.43
Office of the Mayor Division	Brand, Lee R	2/5/2019	Dicicco's Italian Restaurant	\$ 150.10
Office of the Mayor Division	Brand, Lee R	2/8/2019	Lily's Café	\$ 29.83
Office of the Mayor Division	Brand, Lee R	2/13/2019	Doubletree Hotel	\$ 68.41
Office of the Mayor Division	Brand, Lee R	2/20/2019	Mediterranean Gus Kabobs	\$ 55.93
Office of the Mayor Division	Brand, Lee R	3/6/2019	IHOP	\$ 18.08
Office of the Mayor Division	Brand, Lee R	4/19/2019	Deli Delicious	\$ 63.71
Office of the Mayor Division	Brand, Lee R	4/29/2019	Kikku Japanese	\$ 32.68
Office of the Mayor Division	Brand, Lee R	8/21/2019	Richard's Restaurant	\$ 70.12
Office of the Mayor Division	Brand, Lee R	8/26/2019	Kikku Japanese	\$ 32.68
Office of the Mayor Division	Brand, Lee R	9/4/2019	Richard's Restaurant	\$ 70.07
Office of the Mayor Division	Brand, Lee R	9/17/2019	Wine & Roses	\$ 120.00
Office of the Mayor Division	Orman, Timothy A	4/7/2017	Lily's Café	\$ 28.74
Office of the Mayor Division	Orman, Timothy A	4/25/2017	Kikku Japanese	\$ 39.65
Office of the Mayor Division	Orman, Timothy A	4/27/2017	Elbow Room	\$ 66.07
Office of the Mayor Division	Orman, Timothy A	5/25/2017	Doubletree Hotel	\$ 43.03
Office of the Mayor Division	Orman, Timothy A	6/29/2017	Lilys Café	\$ 28.28
Office of the Mayor Division	Orman, Timothy A	7/7/2017	George's Shish Kebab	\$ 28.75
Office of the Mayor Division	Orman, Timothy A	9/11/2017	Los Panchos	\$ 30.41
Office of the Mayor Division	Orman, Timothy A	9/21/2017	George's Shish Kebab	\$ 31.18
Office of the Mayor Division	Orman, Timothy A	10/5/2017	Doubletree Hotel	\$ 60.58
Office of the Mayor Division	Orman, Timothy A	10/10/2017	Cosmopolitan Tavern	\$ 34.86
Office of the Mayor Division	Orman, Timothy A	11/6/2017	Kikku Japanese	\$ 39.13
Office of the Mayor Division	Orman, Timothy A	12/5/2017	Shepherds Inn	\$ 90.04
Office of the Mayor Division	Orman, Timothy A	2/13/2018	Doubletree Hotel	\$ 41.34
Office of the Mayor Division	Orman, Timothy A	3/5/2018	Lily's Café	\$ 42.66
Office of the Mayor Division	Orman, Timothy A	4/2/2018	Kikku Japanese	\$ 42.66
Office of the Mayor Division	Orman, Timothy A	4/4/2018	Flight Lane Café	\$ 25.60
Office of the Mayor Division	Orman, Timothy A	5/4/2018	Pita Kabob House	\$ 32.80
Office of the Mayor Division	Orman, Timothy A	6/14/2018	Flight Line Café	\$ 26.60
Office of the Mayor Division	Orman, Timothy A	6/14/2018	IHOP	\$ 37.04
Office of the Mayor Division	Orman, Timothy A	7/10/2018	Richard's Restaurant	\$ 157.25
Office of the Mayor Division	Orman, Timothy A	7/24/2018	Kikku Japanese	\$ 27.09
Office of the Mayor Division	Orman, Timothy A	8/21/2018	Lily's Café	\$ 26.12
Office of the Mayor Division	Orman, Timothy A	9/6/2018	Kikku Japanese	\$ 30.22
Office of the Mayor Division	Orman, Timothy A	9/13/2018	Lily's Café	\$ 26.12
Office of the Mayor Division	Orman, Timothy A	10/11/2018	IHOP	\$ 31.42
Office of the Mayor Division	Orman, Timothy A	10/22/2018	George's Shish Kebab	\$ 29.56
Office of the Mayor Division	Orman, Timothy A	11/6/2018	Turtle Café	\$ 13.78
Office of the Mayor Division	Orman, Timothy A	11/17/2018	Elbow Room	\$ 50.73
Office of the Mayor Division	Orman, Timothy A	11/19/2018	Richard's Restaurant	\$ 80.00
Office of the Mayor Division	Orman, Timothy A	11/26/2018	Richard's Restaurant	\$ 71.38
Office of the Mayor Division	Orman, Timothy A	11/30/2018	Lily's Café	\$ 21.28
Office of the Mayor Division	Orman, Timothy A	12/6/2018	IHOP	\$ 44.81
Office of the Mayor Division	Orman, Timothy A	12/10/2018	Lily's Café	\$ 17.02
Office of the Mayor Division	Orman, Timothy A	12/11/2018	IHOP	\$ 34.64
Office of the Mayor Division	Orman, Timothy A	1/22/2019	Sunnyside Diner	\$ 35.75
Office of the Mayor Division	Orman, Timothy A	1/28/2019	IHOP	\$ 33.80
Office of the Mayor Division	Orman, Timothy A	2/12/2019	Doubletree Hotel	\$ 57.07
Office of the Mayor Division	Orman, Timothy A	2/14/2019	IHOP	\$ 32.81
Office of the Mayor Division	Orman, Timothy A	2/26/2019	IHOP	\$ 27.09
Office of the Mayor Division	Orman, Timothy A	2/28/2019	Lily's Café	\$ 22.68
Office of the Mayor Division	Orman, Timothy A	3/6/2019	Flight Line Café	\$ 25.60
Office of the Mayor Division	Orman, Timothy A	3/8/2019	Tabachines Cocina	\$ 47.04
Office of the Mayor Division	Orman, Timothy A	3/18/2019	Deli Delicious	\$ 18.68



**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Office of the Mayor Division	Orman, Timothy A	3/20/2019	Kikku Japanese	\$ 29.58
Office of the Mayor Division	Orman, Timothy A	3/22/2019	Doubletree Hotel	\$ 40.71
Office of the Mayor Division	Orman, Timothy A	4/1/2019	Sunnyside Diner	\$ 27.50
Office of the Mayor Division	Orman, Timothy A	4/11/2019	Lily's Café	\$ 17.78
Office of the Mayor Division	Orman, Timothy A	4/11/2019	Kocky's Bar & Grill	\$ 25.49
Office of the Mayor Division	Orman, Timothy A	4/24/2019	Lily's Café	\$ 20.70
Office of the Mayor Division	Orman, Timothy A	4/30/2019	Richard's Restaurant	\$ 90.07
Office of the Mayor Division	Orman, Timothy A	5/22/2019	IHOP	\$ 29.36
Office of the Mayor Division	Orman, Timothy A	6/5/2019	George's Shish Kebab	\$ 32.27
Office of the Mayor Division	Orman, Timothy A	6/25/2019	IHOP	\$ 52.04
Office of the Mayor Division	Orman, Timothy A	6/27/2019	Lily's Café	\$ 49.40
Office of the Mayor Division	Orman, Timothy A	7/2/2019	Ragazzo's	\$ 27.85
Office of the Mayor Division	Orman, Timothy A	7/9/2019	IHOP	\$ 23.30
Office of the Mayor Division	Orman, Timothy A	7/22/2019	IHOP	\$ 23.30
Office of the Mayor Division	Orman, Timothy A	7/24/2019	Turtle Café	\$ 16.40
Office of the Mayor Division	Orman, Timothy A	7/31/2019	Doubletree Hotel	\$ 79.48
Office of the Mayor Division	Orman, Timothy A	8/5/2019	Richard's Restaurant	\$ 91.23
Office of the Mayor Division	Orman, Timothy A	8/14/2019	Flight Line Café	\$ 25.60
Office of the Mayor Division	Orman, Timothy A	8/20/2019	IHOP	\$ 23.30
Office of the Mayor Division	Orman, Timothy A	8/27/2019	Lily's Café	\$ 25.49
Office of the Mayor Division	Orman, Timothy A	8/28/2019	Richard's Restaurant	\$ 112.72
Office of the Mayor Division	Orman, Timothy A	9/12/2019	Lily's Café	\$ 27.84
Office of the Mayor Division	Orman, Timothy A	9/13/2019	IHOP	\$ 28.07
Office of the Mayor Division	Orman, Timothy A	9/19/2019	IHOP	\$ 18.25
Office of the Mayor Division	Orman, Timothy A	10/4/2019	IHOP	\$ 25.81
Office of the Mayor Division	Orman, Timothy A	10/7/2019	Deli Delicious	\$ 22.73
Office of the Mayor Division	Orman, Timothy A	10/10/2019	Lily's Café	\$ 25.19
Office of the Mayor Division	Orman, Timothy A	10/11/2019	Doubletree Hotel	\$ 61.56
Office of the Mayor Division	Orman, Timothy A	10/16/2019	IHOP	\$ 23.97
Office of the Mayor Division	Orman, Timothy A	10/21/2019	Shepherds Inn	\$ 45.62
Office of the Mayor Division	Orman, Timothy A	11/4/2019	Doubletree Hotel	\$ 62.47
Office of the Mayor Division	Orman, Timothy A	11/5/2019	IHOP	\$ 36.82
Office of the Mayor Division	Orman, Timothy A	11/6/2019	Lily's Café	\$ 25.19
Office of the Mayor Division	Orman, Timothy A	11/7/2019	Flight Line Café	\$ 25.60
Office of the Mayor Division	Orman, Timothy A	11/20/2019	Denny's	\$ 35.70
Office of the Mayor Division	Orman, Timothy A	11/21/2019	Lily's Café	\$ 25.19
Office of the Mayor Division	Orman, Timothy A	11/25/2019	IHOP	\$ 27.52
Office of the Mayor Division	Orman, Timothy A	11/26/2019	Doubletree Hotel	\$ 75.54
Office of the Mayor Division	Orman, Timothy A	11/27/2019	Ragazzo's	\$ 24.62
Office of the Mayor Division	Orman, Timothy A	12/2/2019	Lily's Café	\$ 20.45
Office of the Mayor Division	Orman, Timothy A	1/6/2020	SQ *RAGAZZO'S	\$ 45.02
Office of the Mayor Division	Orman, Timothy A	1/8/2020	RICHARDS RESTAURANT	\$ 47.88
Office of the Mayor Division	Orman, Timothy A	1/10/2020	SQ *LILY'S CAFE	\$ 16.62
Office of the Mayor Division	Orman, Timothy A	1/15/2020	IHOP #0654	\$ 20.24
Office of the Mayor Division	Orman, Timothy A	1/16/2020	SQ *KIKKU JAPANESE	\$ 33.79
Office of the Mayor Division	Orman, Timothy A	1/27/2020	GEORGE'S SHISH KEBAB	\$ 32.80
Office of the Mayor Division	Orman, Timothy A	1/30/2020	IHOP #0654	\$ 25.53
Office of the Mayor Division	Orman, Timothy A	1/31/2020	SQ *LILY'S CAFE	\$ 43.47
Office of the Mayor Division	Orman, Timothy A	2/3/2020	FLIGHT LINE CAFE	\$ 28.75
Office of the Mayor Division	Orman, Timothy A	2/5/2020	IHOP #0654	\$ 30.67
Office of the Mayor Division	Orman, Timothy A	3/4/2020	SQ *LILY'S CAFE	\$ 62.18
Office of the Mayor Division	Orman, Timothy A	3/9/2020	SQ *LILY'S CAFE	\$ 26.85
Office of the Mayor Division	Orman, Timothy A	6/12/2020	IHOP #0654	\$ 37.58
Office of the Mayor Division	Orman, Timothy A	4/19/2021	SQ *LILY'S CAFE	\$ 35.43
Office of the Mayor Division	Orman, Timothy A	5/27/2021	SQ *RAGAZZO'S	\$ 29.15
Office of the Mayor Division	Orman, Timothy A	6/10/2021	SQ *LILY'S CAFE	\$ 30.69

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

Division	Name	Transaction Date	Vendor's Name	Amount
Office of the Mayor Division	Orman, Timothy A	7/8/2021	SQ *LILY'S CAFE	\$ 107.74
Office of the Mayor Division	Orman, Timothy A	10/2/2021	CKE*RICHARDS PRIME RIB &	\$ 79.20
Office of the Mayor Division	Orman, Timothy A	10/28/2021	KOCKY`S BAR & GRILL	\$ 39.65
Office of the Mayor Division	Orman, Timothy A	11/24/2021	SQ *LILY'S CAFE	\$ 31.98
Parking Division	Sanchez, Michael L	4/23/2018	El Torito	\$ 97.25
Parking Division	Sanchez, Michael L	11/7/2018	La Torta Mexican	\$ 200.38
Parking Division	Sanchez, Michael L	10/14/2019	Kikku Japanese	\$ 59.90
Parking Division	Sanchez, Michael L	11/5/2019	Round Table Pizza	\$ 120.00
Parking Division	Sanchez, Michael L	12/11/2019	Bobby Salazar's Mexican	\$ 111.19
Parking Division	Sanchez, Michael L	12/12/2019	Bobby Salazar's Mexican	\$ 13.81
Parking Division	Sanchez, Michael L	1/7/2020	LIV'S DONUTS	\$ 40.10
Parking Division	Sanchez, Michael L	1/7/2020	STARBUCKS STORE 09391	\$ 53.85
Parking Division	Sanchez, Michael L	2/7/2020	TURTLE CAFE	\$ 19.06
Parks & Rec Admin Division	Chamberlin, Kristina Nicole	4/16/2018	Cosmopolitan Tavern	\$ 51.11
Parks & Rec Admin Division	Chamberlin, Kristina Nicole	12/12/2018	Wonder Valley Ranch	\$ 430.00
Parks & Rec Admin Division	Chamberlin, Kristina Nicole	1/29/2020	ME N EDS PIZZERIA - 13	\$ 170.92
Parks & Rec Admin Division	Neloms, Parvins	1/29/2018	Krispy Kreme	\$ 72.95
Parks & Rec Admin Division	Neloms, Parvins	6/25/2018	Julias Mexican Restaurant	\$ 105.00
Patrol Division	Brogdon, Michael	1/31/2018	Famous Dave's	\$ 183.54
Patrol Division	Horsford, Jennifer	3/23/2017	Walmart	\$ 20.83
Patrol Division	Van Wyhe, Mark	10/18/2017	De Vere's Irish Pub	\$ 32.99
Patrol Division	Van Wyhe, Mark	10/19/2017	De Vere's Irish Pub	\$ 24.11
Planning Division	Furtado, Kelli	10/11/2018	Fishwife Seafood Café	\$ 120.06
Planning Division	Furtado, Kelli	8/12/2017	Cosmopolitan Tavern	\$ 71.75
Planning Division	Zack, Daniel	2/17/2017	Tree of Life Café	\$ 128.45
Planning Division	Zack, Daniel	5/7/2018	El Torito	\$ 50.19
Planning Division	Zack, Daniel	6/4/2018	El Torito	\$ 29.99
Planning Division	Zack, Daniel	5/2/2019	Castillo's Mexican Food	\$ 55.05
Planning Division	Zack, Daniel	10/16/2019	Round Table Pizza	\$ 48.31
Police Dept. - Administrative Support Division	Dyer, Jerry	5/31/2017	Cabo Wabo Cantina	\$ 66.56
Police Dept. - Administrative Support Division	Dyer, Jerry	9/13/2018	IHOP	\$ 18.02
Public Utilities Admin Division	Carbajal, Michael	2/26/2018	Sunnyside Delicate	\$ 104.87
Public Utilities Admin Division	Carbajal, Michael	2/20/2019	Deli Delicious	\$ 87.29
Public Utilities Admin Division	Carbajal, Michael	1/7/2022	MIMI'S CAFE - FRESNO	\$ 281.72
Public Utilities Admin Division	Spindor, Brian	6/6/2018	Famous Dave's	\$ 435.94
Public Utilities Admin Division	Spindor, Brian	8/13/2019	Judy's Donuts	\$ 65.34
Public Works Division	Mozier, Scott	10/25/2018	Mediterranean Grill & Café	\$ 108.86
Public Works Division	Mozier, Scott	2/27/2019	Kikku Japanese	\$ 41.02
Public Works Division	Mozier, Scott	2/27/2019	Kikku Japanese	\$ 10.53
Recreation Division	Clark, Jennifer Kathryn	5/10/2017	Turtle Café	\$ 34.83
Recreation Division	Clark, Jennifer Kathryn	7/19/2017	Piemontes Deli	\$ 142.14
Recreation Division	Clark, Jennifer Kathryn	2/28/2019	Me N Eds Pizzeria	\$ 87.90
Recreation Division	Clark, Jennifer Kathryn	3/13/2019	Smart N Final	\$ 42.91
Recreation Division	Clark, Jennifer Kathryn	11/12/2019	Round Table Pizza	\$ 45.00
Recreation Division	Clark, Jennifer Kathryn	11/20/2019	Round Table Pizza	\$ 50.00
Recreation Division	Clark, Jennifer Kathryn	12/12/2019	Mediterranean Grill & Cafe	\$ 118.66
Recreation Division	Clark, Jennifer Kathryn	12/16/2019	Panera Bread	\$ 110.55
Recreation Division	Clark, Jennifer Kathryn	1/13/2020	ROUND TABLE PIZZA 487 FRE	\$ 165.00
Recreation Division	Clark, Jennifer Kathryn	1/14/2020	MEDITERRANEAN GRILL&CAFE	\$ 75.00
Recreation Division	Clark, Jennifer Kathryn	2/19/2020	MEDITERRANEAN GRILL&CAFE	\$ 76.81
Recreation Division	Clark, Jennifer Kathryn	2/27/2020	ROUND TABLE PIZZA 487 FRE	\$ 113.75
Solid Waste Management Division	Standriff, Mark	8/26/2021	LAS MANANITAS RESTAURANT	\$ 70.62
Solid Waste Management Division	Standriff, Mark	10/2/2021	SQ *KONA ICE	\$ 186.00
Solid Waste Management Division	Standriff, Mark	10/9/2021	SQ *KONA ICE	\$ 120.00
Transportation Admin. Division	Barfield, Gregory	11/5/2019	Maxs Bistro & Bar	\$ 270.22
Transportation Admin. Division	Barfield, Gregory	11/5/2019	Panera Bread	\$ 222.18

**Table 1.4**  
**Credit Card Transactions by Division Estimated Meals by Division**

<b>Division</b>	<b>Name</b>	<b>Transaction Date</b>	<b>Vendor's Name</b>	<b>Amount</b>
Transportation Admin. Division	Barr, Brian	5/22/2019	Deli Delicious	\$ 47.42
Transportation Admin. Division	Barr, Brian	6/6/2019	Piemontes Deli	\$ 46.88
Water Division	Tickel, Arthur	7/23/2018	Smart N Final	\$ 131.36
				<b>\$ 92,643.46</b>

**Table 2.2**  
**Travel Related Reimbursement Payments by Division With No Record of Form 57**

Division	Name	Transaction Date	Description	Amount
Airports Division	Ayala, Marcos	10/2/2018	Conf-002754727	\$ 240.00
Airports Division	Ayala, Marcos	1/15/2019	Airfare Reimb	\$ 579.01
Airports Division	Boyajian, Mary	5/31/2018	Airfare Reimb	\$ 425.00
Airports Division	Calderon, Vikkie	10/10/2019	Airfare-Miami, FL	\$ 438.00
Airports Division	Nance, Maria	3/2/2017	Airfare-Boston Reimb	\$ 726.60
Airports Division	Rivera, Rosie	1/30/2018	Airfare Reimb	\$ 692.00
Airports Division	Rivera, Rosie	2/6/2018	AAAEFinanceConference	\$ 125.00
Airports Division	Rivera, Rosie	9/18/2018	Conf-002750823	\$ 240.00
Airports Division	Rivera, Rosie	1/15/2019	Airfare Reimb	\$ 541.01
Airports Division	Rivera, Rosie	1/14/2020	Airfare Reimb-New Orleans	\$ 646.40
Airports Division	Salinas, Elizabeth	2/22/2022	AmericanAirlinesR	\$ 418.19
Airports Division	Tsutsui, Shirley	1/30/2018	Airfare Reimb	\$ 692.00
Airports Division	Tsutsui, Shirley	5/17/2018	Airfare/Conf.	\$ 1,642.00
Airports Division	Tsutsui, Shirley	9/18/2018	Conf-002750814/002750822	\$ 240.00
Airports Division	Tsutsui, Shirley	1/15/2019	Airfare Reimb	\$ 541.01
Airports Division	Tsutsui, Shirley	1/14/2020	Airfare Reimb-New Orleans	\$ 646.40
Airports Division	Tsutsui, Shirley	2/17/2022	AmericanAirlinesR	\$ 528.21
Airports Division	Uyesaka, Kerri	8/28/2018	SLC - Jetbrg-Airfare Reimb	\$ 4,265.60
Airports Division	Valles, Hector	2/1/2018	Reimb Airfare	\$ 747.00
Airports Division	Valles, Hector	10/4/2018	Conf-002754744	\$ 240.00
Airports Division	Valles, Hector	1/15/2019	Airfare Reimb	\$ 505.99
Airports Division	Valles, Hector	2/17/2022	AmericanAirlinesR	\$ 528.21
Airports Projects Administratn	Davis, Mark W	1/15/2019	AAAE Symp-Reg Reimb	\$ 1,640.00
Airports Projects Administratn	Davis, Mark W	3/24/2022	AppleSpiceR	\$ 134.84
Capital Management Division	Turner, Kenneth L	3/14/2017	Airfare&HotelR	\$ 960.62
City Attorney's Office Division	Collet, Brandon M	1/28/2020	Airfare Reimb-Chicago,IL	\$ 457.60
City Attorney's Office Division	Espinosa, Felicia	11/9/2017	PalmDesertR	\$ 485.13
City Attorney's Office Division	Karst, Angela	1/27/2022	CalBarR	\$ 515.00
Council District 2 Division	Karbassi, Mike	1/4/2022	FresnoRotaryR	\$ 654.00
Facilities Management	O'Malley, Robin	6/1/2017	LasVegasR	\$ 1,039.47
Fire Training Division	Chavez, Emmanuel	9/10/2020	AppleFireR	\$ 385.74
Fleet Mgmt Oper. Equip. Division	Knowlton, Melvin Lee Jr	2/24/2022	MealReimb	\$ 103.00
HR Classify and Compensation	Youngblood, Dayvonna	6/6/2017	BenefitsFair2017	\$ 250.00
Office Of The Mayor Division	Brand, Lee	1/17/2019	Airfare - USCM 2019	\$ 600.85
Office Of The Mayor Division	Grundy, Matthew	7/8/2021	CampFresno2021R	\$ 745.22
Office Of The Mayor Division	Johansen, Brandon	2/10/2022	JohansenJan. 2022	\$ 175.00
Patrol Division	Little, Brian	10/24/2019	CARiD-R	\$ 284.14
Patrol Division	Martinez, Anthony T	4/8/2021	AlenaR	\$ 199.50
Patrol Division	Moreno, Jacqueline	11/30/2017	MontereyR	\$ 123.75
Police Dept.- Administrative Support Division	Canales, Thomas L	4/23/2019	LosAngelesR	\$ 210.00
Police Dept.- Office of the Chief Division	Balderrama, Juan	2/23/2021	DeltaAirlinesR	\$ 512.40
Police Dept.- Office of the Chief Division	Balderrama, Juan	4/27/2021	DeltaAirlinesR	\$ 543.40
Police Dept.- Office of the Chief Division	Balderrama, Juan	4/29/2021	DeltaAirlinesR	\$ 847.39
Police Dept.- Support Division	Newton, David	3/7/2019	REIMBURSEMENT	\$ 304.88
Recreation Division	Alanis, Katie C	3/6/2018	SanFranciscoR	\$ 321.73
Solid Waste Management Division	Fang, Su	3/8/2022	FishCampR	\$ 1,641.24
Transportation Admin. Division	Barfield, Gregory	10/18/2018	LosPanchosR	\$ 827.36
Transportation Admin. Division	Robinson, Bruce	5/24/2018	Airfare_Nashville	\$ 1,387.20
Transportation Operation Division	Almaguer, Melissa Jeanette	3/23/2017	AirfareR	\$ 768.29
Transportation Operation Division	Hogg, Robert	2/27/2018	Aifare Orlando	\$ 311.00
Transportation Operation Division	Meeks, Linda	2/27/2018	AlbuquerqueR	\$ 348.83
Transportation Planning Division	Ilic, Carolina	9/1/2020	APAConfR	\$ 600.00
Transportation Planning Division	Ilic, Carolina	2/8/2022	APAFReimb	\$ 752.00
				<b>\$ 33,777.21</b>

**Table 2.3**  
**Reimbursement Payments without Supporting Documentation**

<b>Division</b>	<b>Name</b>	<b>Transaction Date</b>	<b>Description</b>	<b>Amount</b>
Budget Division	Fierro, Henry	4/5/2018	Oriental Express	\$ 101.50
Patrol Division	Gomez, Joseph V	10/31/2019	RESERVE STIPEND	\$ 150.00
Patrol Division	Ruiz, Ignacio Jr	5/2/2019	RanchoMurietaR	\$ 185.25
Patrol Division	Slaton, Edward	10/31/2019	RESERVE STIPEND	\$ 150.00
Patrol Division	Slaton, Edward	5/5/2020	RESERVE STIPEND	\$ 150.00
Patrol Division	Slaton, Edward	6/10/2021	RESERVE STIPEND	\$ 150.00
Patrol Division	Slaton, Edward	12/28/2021	RESERVE STIPEND	\$ 150.00
Solid Waste Management Division	Prieto, John	12/15/2020	REFUND_CK#8242	\$ 150.00
Support Division	Guzman, Maria	11/5/2019	RESERVE STIPEND	\$ 150.00
Support Division	Guzman, Maria	6/10/2021	RESERVE STIPEND	\$ 150.00
Transportation Admin. Division	Robinson, Bruce	11/2/2017	TVM Test	\$ 300.00
Transportation Operation Division	Garcia, Luis	5/25/2017	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Luis	11/14/2017	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Steven A	5/25/2017	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Steven A	11/14/2017	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Steven A	5/10/2018	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Steven A	11/27/2018	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Steven A	5/2/2019	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Steven A	10/31/2019	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Steven A	5/5/2020	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Steven A	6/10/2021	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Garcia, Steven A	12/28/2021	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Granados, Valentin	5/25/2017	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Granados, Valentin	11/13/2017	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Granados, Valentin	5/10/2018	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Granados, Valentin	11/26/2018	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Granados, Valentin	5/2/2019	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Granados, Valentin	10/31/2019	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Granados, Valentin	5/5/2020	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Granados, Valentin	6/10/2021	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Granados, Valentin	12/28/2021	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Ramos, Andre	5/25/2017	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Ramos, Andre R	5/2/2019	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Ramos, Andre R	10/31/2019	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Ramos, Andre R	5/4/2020	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Ramos, Andre R	6/10/2021	RESERVE STIPEND	\$ 150.00
Transportation Operation Division	Ramos, Andre R	12/28/2021	RESERVE STIPEND	\$ 150.00
Wastewater Management Division	Jones, George	5/10/2018	RESERVE STIPEND	\$ 150.00
Wastewater Management Division	Jones, George	6/18/2018	RESERVE STIPEND	\$ 150.00
Wastewater Management Division	Jones, George	11/26/2018	RESERVE STIPEND	\$ 150.00
Wastewater Management Division	Jones, George	5/2/2019	RESERVE STIPEND	\$ 150.00
Wastewater Management Division	Jones, George	10/31/2019	RESERVE STIPENDS	\$ 150.00
Wastewater Management Division	Jones, George	5/5/2020	RESERVE STIPEND	\$ 150.00
Wastewater Management Division	Jones, George	6/10/2021	RESERVE STIPEND	\$ 150.00
				<b>\$ 6,736.75</b>