

CITY OF KYLE

626084

VENDOR: 07750 -

05/10/2022

626084

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
4/28/2022	04.28.22 DP		Reim for meal/food - meeting w/ residents trails	1100-10000-521730	12.77

12.77

Meetings with
trails and bike
residents



Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Server: Zachary F
Check #408
Guest Count: 1
Ordered: 3/8/22 6:10 PM

Daniella

1 20oz Hot Tea	\$3.00
Alpine Berry (Caffeine Free)	\$0.50
Add Moon Milk	\$7.00
2 Cinnamon Roll	
Subtotal	\$10.50
Tax	\$0.87
Tip	\$2.27
Total	\$13.64

1
\$ 13.64
- .87 (tax)

\$ 12.77

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx8913

Transaction Type	Sale
Authorization	Approved
Approval Code	008747
Payment ID	TsJMwCtJHpRY
Application ID	A000000031010
Application Label	VISA CREDIT
Terminal ID	46e6e7fc1e92371f
Card Reader	BBPOS

See you next time!
- Your Baristas

Reimbursement Request - Daniela Parsley

Jennifer Holm <jholm@cityofkyle.com>

Thu 4/28/2022 11:16 AM

To: Yvette Aleman <yaleman@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>

Yvette,

Please prepare a reimbursement in the amount of \$13.64 for Council Member Daniela Parsley. Please code to 1100-10000-521730.

She had submitted it with her receipts, but the charge didn't appear on her City card. I've provided the exchange below.

Jennifer Holm (512) 262-3981 4/8, 10:34 AM

Hi, Daniela, at the Council Meeting Tuesday night, you provided me with four receipts. Only two were applicable to your City Purchasing Card. Did you intend to be reimbursed for the others? The two that are left are Texican Cafe (not an itemized receipt and no note about who it was with) and Summer Moon (trails and bike resident)

DP Daniela Parsley (512) 214-5784 4/8, 10:41 AM

Hi Jennifer I think the Texican might have been an accident, you can remove it. The summer moon was a meeting with residents that wanted to meet to discuss the hike and bike trail but my city card did not wanted to go through

DP Daniela Parsley (512) 214-5784 4/8, 10:41 AM

So for that can I take reimbursement if it's applicable?

Jennifer Holm, TRMC

City Secretary
Assistant to the City Manager
City of Kyle

Pie Capital of Texas®

jholm@cityofkyle.com

(o) 512.262.3981

#TeamKyle Core Values: Knowledge, Yes-Attitude, Leading Edge and Employee Accountability

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