

CITY OF KYLE

627482

VENDOR: 07750 -

Daniela Parsley

08/25/2022

627482

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
8/15/2022	08.15.22 DP		Reim for hotel stay - Grand Junction	1100-10000-511710	493.34

493.34

Fw: Hotels receipt

Perwez Moheet <pmoheet@cityofkyle.com>

Mon 8/15/2022 10:05 AM

To: Accounts Payable <accountspayable@cityofkyle.com>

Cc: Jerry Hendrix <jhendrix@cityofkyle.com>

📎 3 attachments (824 KB)

Image.jpeg; Image.jpeg; Image.jpeg;

Yvette,

Please process a net reimbursement check to Council Member D. Parsley after deducting for the \$200.00 credit provided to her by United Airlines. Receipts and an explanation are attached for supporting documentation.

Let me know if you have any questions.

1100-10000-511710

Thanks...
Perwez

Perwez A. Moheet, CPA
Director of Finance
City of Kyle
100 W. Center Street
Kyle, TX 78640-9450
Tel: (512) 262-3952
Fax: (512) 262-3800

\$ 693.34 - Total of hotel
- \$ 200.00 - Voucher

\$ 493.34

From: Daniela Parsley <dparsley@cityofkyle.com>
Sent: Monday, August 15, 2022 9:11 AM
To: Jerry Hendrix <jhendrix@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>; Jennifer Holm <jholm@cityofkyle.com>
Subject: Hotels receipt

Good morning

Due to a delay on our flight back to Austin, from Grand Junction CO, at the airlines fault, we had to stay an extra night at the only hotel with availability that was the Hotel at the airport. United airlines provided us with no other option but a \$200 voucher for the Hotel. I used my personal credit card to pay for the Hotel and would like to get reimbursement for the cost of that night minus what the airline already paid. I'm attaching the Hotel receipt and the check sent by United that I have already cashed.

Daniela

UNITED 

P.O. BOX 4607 • HSCAP
HOUSTON, TX 77210-4607

CHECK
NUMBER

1834290

11-81-73

Two Hundred Dollars And Zero Cents*****

Pay To The
Order Of

PARSLEY DANIELA
1297 HARWELL LOOP
KYLE, TX 78640

DATE

01-AUG-22

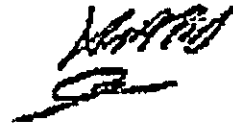
CHECK AMOUNT

\$200.00

Member Check Book # 4
Houston, TX

Valid for 180 days

TWO SIGNATURES REQUIRED





Booked: Online - Friday, June 17, 2022 10:35:10 PM Central Daylight Time

Denver

The Westin Denver International Airport

8300 Pena Boulevard, Denver, CO, 80249, United States
+13033171800

CHECK-IN

6/17/22

CHECK-OUT

6/18/22

NUMBER OF NIGHTS

1

Hotels.com Confirmation Number: **9169101518469**

Number of rooms: **1**

Billing Address

Billing Name

Daniela Parsley

Company details

Booking Details

Deluxe Room, 2 Queen Beds, Non Smoking

Daniela Parsley

Cancellation Policy

Non-refundable reservation

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details

Charges

USD - \$

Deluxe Room, 2 Queen Beds, Non Smoking

Friday, June 17, 2022

\$599.00

Sub-total

\$599.00

Tax recovery charges and service fees

\$94.34

Total **\$693.34**

Amount paid **\$693.34**

Payment Method **Apple Pay**

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Your Receipt

This receipt was printed on: **Monday, August 15, 2022 8:53:18 AM Central Daylight Time**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation acts as payment proof. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: https://www.hotels.com/customer_care/terms_conditions.html