

**APPROVED**  
AA 5/24/22



Reporting Period : 4/1/2022 - 4/29/2022

**Statement Summary**

**Name** Daniela Parsley **Company** City Of Kyle  
**Account #** XXXX-XXXX-XXXX-2482 **Currency** US Dollar  
**Reporting Period** 4/1/2022 - 4/29/2022

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 4/6/2022	4/8/2022	Austin Airport-F&b 00424 280500174	Purchase Austin Airport-F&b	1100-10000-511710	8.90
✓ 2 4/6/2022	4/8/2022	Nashville Airport 01574 175	Purchase Nashville Airport Council member mentioned \$3 was tip.	1100-10000-511710	16.65
✓ 3 4/7/2022	4/8/2022	Tst* Bullfeathers 07902 170	Purchase Tst* Bullfeathers Council member mentioned \$7 was tip.	1100-10000-511710	44.40
✓ 4 4/7/2022	4/11/2022	Hart Sundry Cafe 07903 177	Purchase Hart Sundry Cafe	1100-10000-511710	2.00
✓ 5 4/7/2022	4/11/2022	Hart Sundry Cafe 07903 178	Purchase Hart Sundry Cafe	1100-10000-511710	2.25
✓ 6 4/8/2022	4/11/2022	Wholefds Scp #10563 07904 179	Purchase Wholefds Scp #10563	1100-10000-511710	11.36
✓ 7 4/11/2022	4/12/2022	Http://Www.Gogoair.Com 07905 180	Purchase Http://Www.Gogoair.Com Council member mentioned that this was to attend the council meeting, but the connection was no good. She sought a refund from the airline, but was denied.	1100-10000-511710	20.00

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 8 4/13/2022	4/14/2022	Tst* Summer Moon - Kyle, 04601	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	5.95
181					
✓ 9 4/25/2022	4/26/2022	Tst* Summer Moon - Kyle, 04601	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	5.95
182					
✓ 10 4/27/2022	4/28/2022	Tst* Summer Moon - Kyle, 04601	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	5.95
183					

Transaction Count: 10

Total: 123.41 ✓

<b>Employee Signature</b>	<b>Date</b>	<b>Authorized Approver Signature</b>	<b>Date</b>
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Kyle, TX

# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT03767 - D. Parsley - May 2022 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code			Reference									
<b>Vendor:</b> <a href="#">00426 - AUSTIN INTERNATIONAL AIRPORT</a>												<b>Vendor Total:</b>	<b>8.90</b>
<a href="#">04.06.22 DP</a>	Invoice	✓ 5/8/2022	✓ 4/6/2022	4/6/2022	4/6/2022	No	No	No	8.90	0.00	0.00	0.00	✓ 8.90
Meals - Nashville, TN	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2022	Bank Draft	220500174	Check Stock	Stub Comment									
<b>Items</b>													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Nashville, TN	Service					0.00	0.00	0.00	8.90	0.00	0.00	0.00	8.90
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-511710</a>	Travel - City Business			✓ 8.90	100.00%								
<b>Vendor:</b> <a href="#">07902 - BULLFEATHERS</a>												<b>Vendor Total:</b>	<b>44.40</b>
<a href="#">04.06.22 DP</a>	Invoice	✓ 5/8/2022	✓ 4/6/2022	4/6/2022	4/6/2022	No	No	No	44.40	0.00	0.00	0.00	✓ 44.40
Meals - Nashville, TN	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2022	Bank Draft	220500176	Check Stock	Stub Comment									
<b>Items</b>													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Nashville, TN	Service					0.00	0.00	0.00	44.40	0.00	0.00	0.00	44.40
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-511710</a>	Travel - City Business			✓ 44.40	100.00%								
<b>Vendor:</b> <a href="#">07905 - GOGOAIR.COM</a>												<b>Vendor Total:</b>	<b>20.00</b>
<a href="#">04.11.22 DP</a>	Invoice	✓ 5/8/2022	✓ 4/11/2022	4/11/2022	4/11/2022	No	No	No	20.00	0.00	0.00	0.00	✓ 20.00
Wi-Fi for meeting	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2022	Bank Draft	220500180	Check Stock	Stub Comment									
<b>Items</b>													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Wi-Fi for meeting	Service					0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-511710</a>	Travel - City Business			✓ 20.00	100.00%								
<b>Vendor:</b> <a href="#">07903 - HART SUNDRY CAFE</a>												<b>Vendor Total:</b>	<b>4.25</b>
<a href="#">04.07.22 DP</a>	Invoice	✓ 5/8/2022	✓ 4/7/2022	4/7/2022	4/7/2022	No	No	No	2.00	0.00	0.00	0.00	✓ 2.00
Meals - Nashville, TN	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2022	Bank Draft	220500177	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Meals - Nashville, TN	Service	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00		
<b>Distributions</b>											
✓ <b>Account Number</b> 1100-10000-511710	<b>Account Name</b> Travel - City Business	<b>Project Account Key</b>		<b>Amount</b> ✓ 2.00	<b>Percent</b> 100.00%						
✓ <b>04.07.22-1 DP</b>	Invoice ✓ 5/8/2022 ✓ 4/7/2022	4/7/2022	4/7/2022	No	No	No	2.25	0.00	0.00	0.00	✓ 2.25
Meals - Nashville, TN	WF - Operating - Wells Fargo - Operating										
Payment Date 5/8/2022	Bank Draft 220500178	Check Stock	<b>Stub Comment</b>								
<b>Items</b>											
✓ Meals - Nashville, TN	Service	0.00	0.00	0.00	2.25	0.00	0.00	0.00	2.25		
<b>Distributions</b>											
✓ <b>Account Number</b> 1100-10000-511710	<b>Account Name</b> Travel - City Business	<b>Project Account Key</b>		<b>Amount</b> ✓ 2.25	<b>Percent</b> 100.00%						
<b>Vendor: ✓ 07574 - NASHVILLE AIRPORT</b>											
									<b>Vendor Total:</b>	<b>16.65</b>	
✓ <b>04.06.22 DP</b>	Invoice ✓ 5/8/2022 ✓ 4/6/2022	4/6/2022	4/6/2022	No	No	No	16.65	0.00	0.00	0.00	✓ 16.65
Meals - Nashville, TN	WF - Operating - Wells Fargo - Operating										
Payment Date 5/8/2022	Bank Draft 220500175	Check Stock	<b>Stub Comment</b>								
<b>Items</b>											
✓ Meals - Nashville, TN	Service	0.00	0.00	0.00	16.65	0.00	0.00	0.00	16.65		
<b>Distributions</b>											
✓ <b>Account Number</b> 1100-10000-511710	<b>Account Name</b> Travel - City Business	<b>Project Account Key</b>		<b>Amount</b> ✓ 16.65	<b>Percent</b> 100.00%						
<b>Vendor: ✓ 04601 - SUMMERMOON</b>											
									<b>Vendor Total:</b>	<b>17.85</b>	
✓ <b>04.12.22 DP</b>	Invoice ✓ 5/8/2022 ✓ 4/12/2022	4/12/2022	4/12/2022	No	No	No	5.95	0.00	0.00	0.00	✓ 5.95
Meals - Resident meeting	WF - Operating - Wells Fargo - Operating										
Payment Date 5/8/2022	Bank Draft 220500181	Check Stock	<b>Stub Comment</b>								
<b>Items</b>											
✓ Meals - Resident meeting	Service	0.00	0.00	0.00	5.95	0.00	0.00	0.00	5.95		
<b>Distributions</b>											
✓ <b>Account Number</b> 1100-10000-521730	<b>Account Name</b> Food/Meals	<b>Project Account Key</b>		<b>Amount</b> ✓ 5.95	<b>Percent</b> 100.00%						
✓ <b>04.24.22 DP</b>	Invoice ✓ 5/8/2022 ✓ 4/24/2022	4/24/2022	4/24/2022	No	No	No	5.95	0.00	0.00	0.00	✓ 5.95
Meals - W/ Mayor Mitchell	WF - Operating - Wells Fargo - Operating										
Payment Date 5/8/2022	Bank Draft 220500182	Check Stock	<b>Stub Comment</b>								
<b>Items</b>											
✓ Meals - W/ Mayor Mitchell	Service	0.00	0.00	0.00	5.95	0.00	0.00	0.00	5.95		
<b>Distributions</b>											
✓ <b>Account Number</b> 1100-10000-521730	<b>Account Name</b> Food/Meals	<b>Project Account Key</b>		<b>Amount</b> ✓ 5.95	<b>Percent</b> 100.00%						

Payable Register

✓ 04.27.22 DP	Invoice	✓ 5/8/2022	✓ 4/27/2022	4/27/2022	4/27/2022	No	No	No	5.95	0.00	0.00	0.00	✓ 5.95
Meals - Resident meeting	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2022	Bank Draft	220500183	Check Stock	Stub Comment									
Items													
Item Description	Commodity		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
✓ Meals - Resident meeting	Service		0.00	0.00	0.00	5.95	0.00	0.00	0.00	5.95			
Distributions													
Account Number	Account Name		Project Account Key		Amount	Percent							
✓ 1100-10000-521730	Food/Meals				✓ 5.95	100.00%							

Vendor: ✓ 07904 - WHOLE FOODS MARKET

✓ 04.08.22 DP	Invoice	✓ 5/8/2022	✓ 4/8/2022	4/8/2022	4/8/2022	No	No	No	11.36	0.00	0.00	0.00	✓ 11.36
Meals - Nashville, TN	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2022	Bank Draft	220500179	Check Stock	Stub Comment									
Items													
Item Description	Commodity		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
✓ Meals - Nashville, TN	Service		0.00	0.00	0.00	11.36	0.00	0.00	0.00	11.36			
Distributions													
Account Number	Account Name		Project Account Key		Amount	Percent							
✓ 1100-10000-511710	Travel - City Business				✓ 11.36	100.00%							

Vendor Total: 11.36

### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	10	123.41	0.00	0.00	0.00	123.41	123.41	0.00
	<b>Grand Total:</b>	<b>123.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>123.41 ✓</b>	<b>123.41 ✓</b>	<b>0.00</b>

### Account Summary

Account	Name	Amount
<a href="#">1100-10000-511710</a>	Travel - City Business	105.56
<a href="#">1100-10000-521730</a>	Food/Meals	17.85
	<b>Total:</b>	<b>123.41</b>

Breakfast DC  
airport.

Einstein Brothers Bagels  
Austin-Bergstrom International Airport

Check No : 101649  
Table No : 0  
Server : 329481 Marcelina  
Name on Card: PARSLEY/DANIELA  
Acct Num : XXXXXXXXXXXX2482  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Purchase  
Trans Date : 4/6/2022  
Trans Time : 5:05 AM  
Entry Mode : Chip  
Auth Code : 075769  
Resp Code : 00  
Mode : Issuer  
App Label : VISA CREDIT  
AID : A0000000031010  
ARC : 00  
TVR : 0000008000  
TSI : E800  
IAD : 06010A0360A002

Total : USD\$ 8.90

00 Approved - Thank You 000

X \_\_\_\_\_  
Signature  
I Agree to pay total amount as  
per the Card Issuer Agreement.  
Customer Copy

Thank you for Dining with Us!

DC Breakfast airport.

4/6/2022 8:46

to tootsies  
Check: 4801199 Table: 204  
Server: Haregeweyn  
Terminal: 482  
Seat#: 2  
Receipt: 2 - 2

Tootsies to  
Orange Juice 2.50  
9.99

Seat Subtotal 12.49  
Seat Total 13.65

+ 3.00 tip - look @ cover sheet



Dinner. Washington  
DC. day 1



Bullfeathers  
410 First Street SE  
Washington, DC 20003

Server: Am-Bar A  
Check #90  
Guest Count: 1  
Ordered: 4/6/22 4:15 PM

Queso Dip	\$9.00
French Onion	\$8.00
Cobb Salad	\$17.00
Subtotal	\$34.00
Tax	\$3.40
Total	\$37.40

Thank you!  
Have your next private  
event with us!  
For more info, e-mail  
BULLFEATHERSDC@gmail.com  
Open Monday - Friday from  
12pm -  
10pm

coffee n snack  
DC

502578088 SCO Kiosk01

CHK 8650  
7 Apr'22 10:51 AM

Dine In

1 Snack Walkers Gluten Free	
Shortbread 1oz	2.00
VISA	\$2.00
*****2482	
Subtotal	\$2.00
Payment	\$2.00
Change Due	\$0.00

----- Check Closed -----  
7 Apr'22 10:51 AM

DC Coffee

502578088 SCO Kiosk01

CHK 8649  
7 Apr'22 10:50 AM

Dine In

1 Starbucks Coffee 16oz	2.25
VISA	\$2.25
*****2482	
Subtotal	\$2.25
Payment	\$2.25
Change Due	\$0.00

----- Check Closed -----  
7 Apr'22 10:51 AM

Breakfast DC  
Day 2C

# WHOLE FOODS MARKET

South Capitol Hill SCP 202-469-7280  
101 H St  
Washington, DC 20003

FIJI ARTESIAN WATER	\$1.79	F
OATMEAL W TOPPINGS LG	\$3.49	T
REBBL OG MATCH ELIXIR	\$3.99	FT
BAGEL SINGLE	\$1.25	FT
BAG FEE		FT
1 EACH		

Subtotal:	\$10.52
Net Sales:	\$10.52
Bag Fee:	\$0.05EA \$0.05
Sales Tax:	10.00% \$0.47
Sales Tax:	8.00% \$0.32
Total:	\$11.36
Sold Items:	5

Paid:  
VISA \*2482 \$11.36  
Chip Card: VISA CREDIT  
Chip Card AID: A0000000031010

RETURNS: All returns require a receipt.  
No returns on items purchased after  
90 days. For additional information  
please visit [wfm.com/returns](http://wfm.com/returns).  
\*\*\*\*\*

Prime members save at Whole Foods Market,  
and get Free Shipping, Video, Music & more  
Learn more at [amazon.com/PrimeSavings](http://amazon.com/PrimeSavings)

Earn 5% Back at Whole Foods Market  
with the Amazon Prime Rewards Visa.  
Learn more at [amazon.com/wfmvisa](http://amazon.com/wfmvisa)

\*\*\*\*\*  
HOW WAS YOUR SHOPPING EXPERIENCE?  
Go to: <http://www.wfm.com/feedback>  
ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD  
206 57373 04/08/2022 08:15 AM

63011056320657373040820220  
2DUDTRBHCS

Thanks for shopping at Whole Foods Market  
[WholeFoodsMarket.com](http://WholeFoodsMarket.com)

# Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #371065380SCDA

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From: Gogo gogo@e.gogoair.com  
To: Daniela Parsley dparsley@cityofkyle.com  
Date: Wed, Apr 13, 2022, 7:29 AM

[Web browser](#)



## Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Gogo Traveler  
Email Address: dparsley@cityofkyle.com  
Order: 371065380SCDA  
Date: 4/11/22 10:20:29 PM GMT-04:00

### Purchase Summary

Browse Flight Pass	\$20.00
<hr/>	
Payment type: VISA ***2482	
<b>Total paid</b>	<b>\$20.00</b>

[My Account](#) | [Contact Us](#) | [Passes & Products](#)



This email was sent to dparsley@cityofkyle.com because you have made a Gogo purchase.  
If you would like to change your email preferences or unsubscribe, please [click here](#).

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111 N Canal St | Chicago, IL 60606 | USA

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Wifi @ airplane for 04/11/22 meeting.

Service was not good but they won't do refunds.

Tuesday's Residents Meeting



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

Server: Kaela M  
Check #359 A  
Guest Count: 1  
Ordered: 4/12/22 5:02 PM  
1 20oz Iced Hibiscus Tea \$3.65  
Subtotal \$3.65  
Tax \$0.30  
Tip \$2.00  
Total \$5.95

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx2482

Transaction Type Sale  
Authorization Approved  
Approval Code 042972  
Payment ID 7FjnKdRyzbxg  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 46e6e7fc1e92371f  
Card Reader BBPOS

See you next time!  
- Your Baristas



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

Server: Tiffany C  
Check #98 Daniella?  
?  
Guest Count: 1  
Ordered: 4/24/22 9:25 AM

1 20oz Iced Green Tea \$3.65  
2 Scoops Matcha  
Subtotal \$3.65  
Tax \$0.30  
Tip \$2.00  
Total \$5.95

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx2482

Transaction Type Sale  
Authorization Approved  
Approval Code 091275  
Payment ID cgynppPfbkws  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 46e6e7fc1e92371f  
Card Reader BBPOS

See you next time!  
- Your Baristas

Meeting with  
Residents for  
Tuesday meetings  
**Summer  
Moon**  
COFFEE

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

Server: Jakob J  
Check #385 B  
Guest Count: 1  
Ordered: 4/26/22 5:32 PM

1 20oz Iced Hibiscus Tea	\$3.65
Subtotal	\$3.65
Tax	\$0.30
Tip	\$2.00
Total	\$5.95

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx2482

Transaction Type	Sale
Authorization	Approved
Approval Code	098370
Payment ID	w9sMJnttWjpc
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	46e6e7fc1e92371f
Card Reader	BBPOS

See you next time!  
- Your Baristas