



Miguel Zuniga

Folio No.: 593239

611 Gina Dr

Kyle, TX 78640

Room No.: 2072

**United States** 

Arrival: 01-19-23

INFORMATION INVOICE

Departure: 01-20-23

Texas Municipal League 5

Group Name:

Texas Municipal League/ Newly Elected

Printed on: 01-20-23

Date	Description	Additional Information	Charges	Credits
01-19-23	Valet Parking	Room# 2072 : CHECK# 13693f Gray Ford F150	16.24	
01-19-23	Room Charge		126.00	
01-19-23	PID Fee		1.58	
01-19-23	State Occupancy Tax		7.65	
01-19-23	City Occupancy Tax		11.48	
01-19-23	County Occupancy Tax		2.23	
01-20-23	Mastercard			165.18
	XXXXXXXXXXXXX766			
		Total	165.18	165.18
		Balance	0.00	

Terms: Due and payable upon presentation. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## Re: Reimbursement Request for Council Member Zuniga

Yvette Aleman <yaleman@cityofkyle.com> Mon 1/30/2023 11:59 AM To: Jennifer Kirkland <Jholm@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>

Thank you, I will process the relmbursement request.

## Yvette Aleman

Staff Accountant
City of Kyle
100 W. Center Street
Kyle, TX 78640
Direct Line (512) 262-3972
Fax (512) 262-3987

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

From: Jennifer Kirkland < Jholm@cityofkyle.com>
Sent: Monday, January 30, 2023 11:58 AM
To: Yvette Aleman < yaleman@cityofkyle.com>
Cc: Andy Alejandro < talejandro@cityofkyle.com>

Subject: Reimbursement Request for Council Member Zuniga

Please prepare a reimbursement in the amount of \$165.18 for a hotel stay (Menger Hotel) related to the Texas Municipal League Newly Elected Conference attended by Council Member Zuniga. Please apply this to his travel line: 1100-10003-511710. See attached receipt.

## Jennifer Kirkland, TRMC

City Secretary
Assistant to the City Manager
City of Kyle
Pie Capital of Texas®
jholm@cityofkyle.com
(o) 512.262.3981

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