TY OF KYLE

VENDOR: 05433 - YVONNE FLORES-CALE 03/10/202				03/10/2021	620819
DATE	INVOICE #	PO#	DESCRIPTION	GL ACCT #	AMOUNT
2/18/2021	20210218 YFC		Reimbursement-Food Ice Storm Papa Johns	1100-10000-556360	169.54

620819

Thank You For Choosing Papa Johns #3645

Independently Owned & Operated PJ Fast LLC

Name:

SALE

Order #: 0010 Phone / Carryout

Stephanie 02/18/2021

MID: 9903

Lane: 1

Card Type: Mastercard Entry Mode: C

Account #: xxxx1473 Authorization #: 05095Z Reference #: 22171

Batch ID: 195

Subtotal:

12.54 -----

Total: 164.54

Mastercard: 164.54

Tip:

Additional Tender Amt:

0.00

APPROVED

PAPA REWARDS

Papa Dough Redeemed Offers Redeemed

TOTAL Papa Rewards Discount

0.00 0.00

0.00

Congrats! You will earn 152 points on this order.

Check your Papa Rewards account to see your progress towards Papa Dough.

Your use of Papa Rewards is governed by the term s and conditions located at

https://www.papajohns.com/papa-rewards-terms-and -conditions/05302018.html

CAPITAL ONE

AID A0000000041010

TVR 0000008000

TS1 E800

TC F9F1C7FBDC98BB7E

STAN: 019515 rrefnum:336372524

Time: 02/18/21 13:25:07

Customer Copy







Search (



☐ Print X Cancel

Dakota Love paid you \$20.00

Venmo <venmo@venmo.com> Thu 2/18/2021 1:42 PM

To: yvonne_flores@hotmail.com <yvonne_flores@hotmail.com>



Dakota Love paid You

for our awesome public works/police department

Transfer Date and Amount: Feb 18, 2021 PST · ♣ + \$20.00

Like Comment

Money credited to your Venmo account. Transfer to your bank. Payment ID: 3212076375003366140

Invite Friends!

For any issues, including the recipient not receiving funds, please contact Venmo, a PayPal, Inc. service, at support@venmo.com or call 1-855-812-4430. After first contacting Venmo, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), www.dob.texas.gov

See our disclosures for more information.

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This payment will be reviewed for compliance with our User Agreement and if we determine that there is a violation by either party, it may be reversed or your ability to transfer to your bank account may be restricted.

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PayPal is located at 2211 North First Street, San Jose, CA 95131

RE: Reimbursement by Council Member Flores-Cale

Andy Alejandro <talejandro@cityofkyle.com>

Fri 3/5/2021 8:20 AM

To: Gus Guerrero <gguerrero@cityofkyle.com>

Cc: Yvette Aleman <yaleman@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>

Gus,

Please use City Council 1100-10000-556360.

Thanks, Andy

From: Gus Guerrero <gguerrero@cityofkyle.com>

Sent: Thursday, March 4, 2021 5:12 PM

To: Andy Alejandro <talejandro@cityofkyle.com>
Cc: Yvette Aleman <yaleman@cityofkyle.com>

Subject: Re: Reimbursement by Council Member Flores-Cale

Andy,

Please provide me with the rest of the coding for this food reimbursement charge.

Thank-you kindly,

Gus

From: Jennifer Holm <jholm@cityofkyle.com>
Sent: Thursday, March 4, 2021 1:52 PM

To: Gus Guerrero <gguerrero@cityofkyle.com>; Yvette Aleman <yaleman@cityofkyle.com>

Cc: Andy Alejandro < talejandro@cityofkyle.com >

Subject: Reimbursement by Council Member Flores-Cale

Good afternoon,

Attached is documentation for a reimbursement request by Council Member Yvonne Flores-Cale. She is requesting \$169.54, although the attached receipt is \$189.54 because another community member contributed \$20.00 towards this expense made during the snow storm. Please use the emergency storm code provided by Andy: 556360. Please let me know if you need any additional information.

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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Reimbursement by Council Member Flores-Cale

Jennifer Holm <jholm@cityofkyle.com>

Thu 3/4/2021 1:52 PM

To: Gus Guerrero <gguerrero@cityofkyle.com>; Yvette Aleman <yaleman@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>

1 attachments (260 KB)

2021 0228 Papa Johns Reimbursement Request - Flores-Cale.pdf;

Good afternoon,

Attached is documentation for a reimbursement request by Council Member Yvonne Flores-Cale. She is requesting \$169.54, although the attached receipt is \$189.54 because another community member contributed \$20.00 towards this expense made during the snow storm. Please use the emergency storm code provided by Andy: 556360. Please let me know if you need any additional information.

Jennifer Holm, 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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E-MALED 03/04/21