

Fw: Charge in College Station

Jennifer Holm < jholm@cityofkyle.com>

Thu 9/2/2021 2:31 PM

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

2 attachments (228 KB)

Transaction details - chase.pdf; 2021 0820 Blue Baker 79.25 - YFC.pdf;

Forgot to CC Andy! Sorry about that!

Tennifer 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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From: Jennifer Holm < jholm@cityofkyle.com> Sent: Thursday, September 2, 2021 2:30 PM To: Yvette Aleman <yaleman@cityofkyle.com>

Subject: Fw: Charge in College Station

God afternoon, Yvette,

Please prepare a reimbursement for Council Member Flores-Cale in the amount of \$79.25. She turned in the receipt, but when her statement came yesterday we realized she had charged a different card. Please code to 1100-10000-511730 (Travel - since it is in College Station), or alternatively, 1100-10000-521730 (Food/Meals - if that's more appropriate for auditing purposes).

Tennifer Holm, TRMC

City Secretary Assistant to the City Manager City of Kyle

Pie Capital of Texas® iholm@cityofkyle.com (o) 512.262.3981

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From: Yvonne Flores-Cale < YCale@cityofkyle.com>

Sent: Thursday, September 2, 2021 2:26 PM To: Jennifer Holm < jholm@cityofkyle.com>

Subject: Charge in College Station

Jennifer,

l did charge the lunch in college station to my work card (please see attached) 😥 LOL can you please place a reimbursement for me for this? I've since separated the two blue cards!

Have a great day,

CM Yvonne

Blue Baker

277 Jakelin

Chk 4244 39 Gst 11 Aug20'21 12:38PM

Dine In Closed Check Reprint

	Keprint		
1	RW&B Bread	4.75	
2	PowerBowl @ 10.50	21.00	
1	Club Bleu	7.50	
1	C-Broc&Chz Soup	3.25	
2	C-Lobster Bisque		
	@ 4.25	8.50	
1	Chef Salad	10.25	
	Apple Bearclaw	2.00	
1	Chip Combo	2.50	
1	BB-Lobster Bisq	8.50	
1	Side Greek	4.25	
3	Soda/Tea @ 2.25	6.75	
	External CC	79.25	X
	Subtotal	79.25	
	Payment	79.25	

8.25% Sales Tax Included

----277 Aug20'21 12:44PM-----

TX Tax

5.66

MI Sta Coll State on Man

CHASE for BUSINESS

Printed from Chase for Business

CREDIT CARD (...0313)

\$79.25

Sale

Aug 20, 2021

Transaction date

Aug 22, 2021 Posted date Blue Baker

College Station, TX 77840

(979) 268-3096

Description BLUE BAKER 001 Q25

Also known as Blue Baker

Merchant type Fast food

Method In person

Card number (...8121)

Category Food & drink

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

JPMorgan Chase Bank, N.A. Member FDIC

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