

CITY OF KYLE

623142

VENDOR: 05433 - YVONNE FLORES-CALE

09/07/2021

623142

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
9/2/2021	09.02.21		Reim for travel - College Station, TX	1100-10000-521730	79.25

79.25

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!

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

CONFIDENTIALITY NOTICE: This email and attached documents may contain confidential information. All information is intended only for the use of the named recipient. If you are not the named recipient, you are not authorized to read, disclose, copy, distribute or take any action in reliance on the information and any action other than immediate delivery to the named recipient is strictly prohibited. If you have received this email in error do not read the information and please immediately notify sender by telephone to arrange for a return of the original documents. If you are the named recipient you are not authorized to reveal any of this information to any other unauthorized person. If you did not receive all pages listed or if pages are not legible, please immediately notify sender by phone.

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).

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

CONFIDENTIALITY NOTICE: This email and attached documents may contain confidential information. All information is intended only for the use of the named recipient. If you are not the named recipient, you are not authorized to read, disclose, copy, distribute or take any action in reliance on the information and any action other than immediate delivery to the named recipient is strictly prohibited. If you have received this email in error do not read the information and please immediately notify sender by telephone to arrange for a return of the original documents. If you are the named recipient you are not authorized to reveal any of this information to any other unauthorized person. If you did not receive all pages listed or if pages are not legible, please immediately notify sender by phone.

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,

I 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
201 Dominik Drive
College Station, TX 77840
(979) 696-5055 Fax:(979)696-6386

277 Jakelin

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

Dine In
Closed Check
Reprint

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	
1 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	

TX Tax 5.66
-----277 Aug20'21 12:44PM-----

8.25% Sales Tax Included

Get a \$5 gift certificate when
you join our loyalty program.
Sign up for Blue Rewards. Visit
BlueRewards.BlueBaker.com

*Lunch
w/ Staff
College
Station
Yippee*

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.