

CITY OF KYLE

626189

VENDOR: 05433 - YVONNE FLORES-CALE

05/17/2022

626189

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
4/6/2022	04.06.22 YFC		Reim for parking - WDC	1100-10000-511710	49.61

49.61

Reimbursement Request - Council Member Flores-Cale

Jennifer Holm <jholm@cityofkyle.com>

Fri 4/29/2022 5:10 PM

To: Yvette Aleman <yaleman@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>

📎 1 attachments (1 MB)

2022 0429 YFC Receipts.pdf;

Yvette,

This afternoon, Ms. Flores-Cale submitted some receipts. All were for her city purchasing card except for one, which was a request for reimbursement. She stated she only wants a portion of the charge reimbursed. It was related to a City Council trip to Washinton, D.C., but she stayed an extra day personally and has proportionately reduced the amount for the reimbursement.

Please prepare a payment for Council Member Flores-Cale in the amount of \$49.61. Use 1100-10000-511710.

Jennifer Holm, TRMC

City Secretary
Assistant to the City Manager
City of Kyle

Pie Capital of Texas®

jholm@cityofkyle.com

(o) 512.262.3981

→ last page only

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

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Dinner in Washington



LL004 - PQ
624 E St. NW
Washington, DC 20004
(202) 347-3355

Server: Heather J 04/06/2022
Check: 1061 07:16 PM

Item	Price
Lobster Roll	\$49.00
Lobster - 6oz @ 35.00	
Lobster Bisque - 12oz @ 12.00	
Soft Drink @ 2.00	
Subtotal	\$49.00
DC Sales Tax	\$4.90
Gratuity	\$2.00
Total	\$55.90
Visa Tendered	\$55.90
Card Type:	Credit
Card Number:	*****8956
Reference:	86557176
Authorization:	044749
Entry Mode:	ContactIcc
Application Name:	
Application Label:	VISA CREDIT
AID:	A0000000031010
TC:	TC D94F84F17C81484A
PINVerified:	False

Dine In

SHIP LUKE'S LOBSTER FROM OUR ONLINE MARKET!



Dinner in airport (Washington)

mashgin 2022-04-09 07:26:19 PM

visual checkout

TRX #K1QT6RLS7PZR - Sale

Item	Price
Jo Sld Grdn	\$11.49
Voss Still Water 16.9oz	\$4.99
Subtotal	\$16.48
Taxes	\$1.36
Total	\$17.84

***** PURCHASE *****
APPROVED

Total: \$17.84

Card Type: VISA
Card Entry: CHIP
Acct #: *****8956
Approval Code: 001193

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
AID: A0000000031010
VR: 0000008000
IAD: 06010A03602002
SI: E800
ARC: 00
AC: FDD76ADA0F6253CE
CVM: 5E0300

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RF9WM1FQN8Z



512-268-1451 Mgr: JARROD
5754 KYLE PARKWAY
KYLE TX 78640

ST# 04130 OP# 009028 TE# 28 TR# 09824
10PK PAPER 084235606157 37.64 X
10PK PAPER 084235606157 37.64 X
HIGHLIGHTER 00716412/165 2.77 X
PAGE MARKERS 005114140989 1.67 X
** VOIDED ENTRY **
10PK PAPER 084235606157 37.64-X

SUBTOTAL 42.08
TAX 1 8.250 % 3.47
TOTAL 45.55
VISA TEND 45.55

VISA CREDIT ***** 8956 I 1
APPROVAL # 051290
REF # 210800753868
TRANS ID - 582108859257338
VALIDATION - JM4F
PAYMENT SERVICE - E
P.O. # 9999
AID A0000000031010
AAC 65491A8EDABAB677
TERMINAL # 18122865
04/18/22 18:52:23

Supplies

CHANGE DUE 0.00
ITEMS SOLD 3
TC# 4348 8893 7589 8262 3427



Become a member today
Scan for 30-day free trial.

Starting Feb. 1st, gift cards won't discount Walmart or Murphy USA fuel.
04/18/22 18:52:23
CUSTOMER COPY

Coffee for me - meeting with residents
Summer Moon
COFFEE

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

Server: Jakob J
Check #388 Yvonne
Guest Count: 1
Ordered: 4/26/22 5:37 PM

1 Keto Bravo \$5.50
Add Sugar-Free Vanilla Syrup \$0.75
2 Pumps

Subtotal \$6.25
Tax \$0.52
Tip \$1.00
Total \$7.77

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx8956

Transaction Type Sale
Authorization Approved
Approval Code 085531
Payment ID XKwsknkWJgWq
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: Nathaniel R
 Check #400 FLORES-CALE, YVONNE
 Guest Count: 1
 Ordered: 4/26/22 6:02 PM

1 Keto Bravo	\$5.50
Add Sugar-Free Vanilla Syrup	\$0.75
2 Pumps	
1 12oz Americano	\$3.15
Add Cream (Half & Half)	\$0.50
Subtotal	\$9.90
Tax	\$0.82
Tip	\$1.00
Total	\$11.72

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx8956

Transaction Type	Sale
Authorization	Approved
Approval Code	038442
Payment ID	My7LTPnKhXbg
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	46e6e7fc1e92371f
Card Reader	BBPOS

See you next time!
 - Your Baristas

Pizza for Parks
 Intern leaving

Thank You For Choosing
 Papa Johns #4625
 Independently Owned & Operated
 PJ Fast LLC

Name: yvonne flores
 Address: 180 KYPE COVE
 KYLE TX 78640

SALE

Order #: 0002 Web / Carryout
 04/29/2022 11:25 AM

Lane: 99
 Card Type: Visa
 Account #: xxxx8956
 Authorization #: 051256
 Reference #: 321096
 Batch ID: 149

Subtotal:	124.42
Tax:	10.26
Total:	134.68
Visa:	134.68

Tip: 10.00
 Total: 144.68

Additional Tender Amt: 0.00

APPROVED

PAPA REWARDS

Papa Dough Redeemed	0.00
Offers Redeemed	0.00
TOTAL Papa Rewards Discount	0.00

Congrats! You will earn 124 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 terms and conditions located at <https://www.papajohns.com/papa-rewards-terms-and-conditions/05302018.html>

Customer Copy

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS
 Better Ingredients
 Better Pizza

49.61

The Parking Spot West
1600 Hwy 71 E
512.385.9343

AUSW1ENT22 4/6/2022 9:56 AM
AUSW1EXT41 4/9/2022 9:19 PM
Sequence # 3002342204092112
Transaction Number 03xzh
Member Number 6220260007118736833
Reservation Number 109353880

Covered self-park 4d

Reservation Total
Covered self-park 4d *Please reimburse* ~~\$~~ 49.61 \$60.00
**Discount (\$5.00)
Airport Use Recovery Fee \$6.11
Sales Tax \$5.04
Covered self-park Total \$66.15

Amount Due \$66.15
Prepaid Parking * \$66.15

* Paid at reservation time
** Reservation Discount (8%) applied

Have a great day, Yvonne!
Please let us know how we are doing at
www.TPSfeedback.com

Business traveler?
Connect your Spot Club account to
automatically send receipts to Concur,
Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy