

Vendor: TRAVIS MITCHELL

Vendor No: M00480 Vendor Account No:

Check Date: 06/22/2018

Check Amount: 53.19

<u>Invoice Number</u>	<u>Date</u>	<u>Description</u>
06.19.18	6/19/2018	Fuel

Invoice Amount

53.19



CITY OF KYLE

100 W. Center • P.O. Box 40 • Kyle, Texas 78640 • (512) 262-1010 • FAX (512) 262-3987

✓
June 19, 2018

JUN 19 '18 PM 3:29

MEMO

TO: Finance

FROM: Jennifer Vetrano, City Secretary

RE: Reimbursement Request

Please prepare a reimbursement for Mayor Travis Mitchell in the amount of \$53.19 for \$33.19 for fuel related to Travel-City Business (110-100-51171) with City Manager Scott Sellers to Dallas, Texas and \$20.00 for Food/Meals (110-100-52173) related to the Conference of Mayors on June 6, 2017. This was charged to his personal credit card. ✓

If you have any questions, please feel free to ask me.

Jennifer Vetrano 

Dallas Trip w/
Mayor



244 Newbury St.
Boston, MA

991 LUNCH L

Chk 2336 Jun11'18 05:20P Gst 0

For Here

1 flat iron steak HM Chips	12.99
Dressing	
1 16 oz Fountain	2.55
Charge Tip	3.37
XXXXXXXXXXXX8445	
Visa	20.00
Food Total	12.99
N/A BevTotal	2.55
State-Lcl Tx	1.09
Total Fees	3.37
Payment Made	20.00

-----991 Check Closed-----
-----Jun11'18 05:21PM-----

JD'S MARKET #1
FG48294693001
7200 NORTH IH 35
AUSTIN , TX
78752
06/04/2018 342216323
09:15:06 PM

XXXXXXXXXXXX8445
Visa
INVOICE 027444
AUTH 04653C

PUMP# 12	
Regular CA	11.8586
PRICE/GAL	\$2.799
FUEL TOTAL	\$ 33.19
CREDIT	\$ 33.19

Customer-activated Purchase/Capture
Site #: 000000000010070
Shift Number 2
Sequence Number 34415
Swiped
APPROVED 04653C
