

VENDOR: 05079 - TRAVIS MITCHELL

06/12/2020

618104

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
6/10/2020	20200610 TM		Reimbursement-06/10/20 Hays City Store Lunch	1100-10000-521730	51.00

51.00



**Fw: Mayor's Lunch Receipt 6/10/2020**

Perwez Moheet <pmoheet@cityofkyle.com>

Wed 6/10/2020 6:20 PM

To: Gus Guerrero <gguerrero@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>; Scott Sellers <ssellers@cityofkyle.com>

📎 1 attachments (203 KB)

Scan Jun 10, 2020.pdf;

Gus,

05079

In tomorrow's AP batch, please process and mail a reimbursement check in the amount of \$51.00 to Mayor Travis Mitchell based on the attached receipt for lunch. This payment should be coded to the following account:

1100-10000-521730

Thanks...  
Perwez

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Perwez A. Moheet, CPA  
Director of Finance  
City of Kyle  
100 W. Center Street  
Kyle, TX 78640-9450  
Tel: (512) 262-3952  
Fax: (512) 262-3800

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**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Wednesday, June 10, 2020 2:37 PM  
**To:** Perwez Moheet <pmoheet@cityofkyle.com>  
**Subject:** Lunch receipt

Receipt for lunch attached.

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Travis Mitchell



PAID

Mayor, City of Kyle  
512-944-0948 (cell)



Hays City Store  
Open 7 Days A Week  
8989 fm 150 west  
512-722-3905

Server: Kaylee  
02:30 PM  
Table 134/1

DOB: 06/10/2020  
06/10/2020  
8/80008

SALE

VISA 7340050  
Card #XXXXXXXXXXXX1338  
Magnetic card present: MITCHELL TRAVIS  
Card Entry Method: S

Approval: 00853D

Amount: \$42.70  
+ Tip: 8.30  
= Total: 57.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X



