

VENDOR: 05079 - TRAVIS MITCHELL

07/09/2020

618313

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
7/1/2020	20200701 TM		Reimbursement-Business Lunch-T Mitchell	1100-10000-521730	87.00

87.00



05079

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
5363 Kyle Center Dr
Kyle, TX 78640

TRE VON S TB#201
TRAVIS

DATE: 07-01-20 TIME: 12:45 PM GUESTS: 1
Check #: 7718-616164
Pick-up Time: 12:58 PM

SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: **** * 1338
APPROVAL CODE: 05667D
Merchant ID: 061345
Trans Type: AUTH

1100-10000-521730

AID: A0000000031110
TVR: 0080008000
TSI: E800
AC: B4D6759DC500DEB3
ARC: 00

PAID

We value your feedback!

Visit www.talktoapplebees.com in
the next 3 days & tell us about
your experience.

To enter the survey, you will need
to use the following code.

Survey Code: 7718070161649 *

* DUPLICATE COPY *

Amount: 83.28

Tip: _____

Total: 87⁰⁰

Cardmember agrees to pay total in accordance with agreement governing use of such card.

** Guest Copy **

Re: Reimbursement Request for Mayor: Lunch receipt \$87.00

Gus Guerrero <gguerrero@cityofkyle.com>

Mon 7/6/2020 1:05 PM

To: Yvette Aleman <yaleman@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>

Good afternoon,

I'll process the attached invoice.

Thank-you kindly,

Gus

From: Perwez Moheet <pmoheet@cityofkyle.com>**Sent:** Monday, July 6, 2020 12:45 PM**To:** Gus Guerrero <gguerrero@cityofkyle.com>**Cc:** Andy Alejandro <talejandro@cityofkyle.com>; Yvette Aleman <yaleman@cityofkyle.com>**Subject:** Fw: Reimbursement Request for Mayor: Lunch receipt \$87.00

Gus,

Attached is a credit card receipt forwarded by the City Manager requesting a reimbursement check be processed to Mayor Travis Mitchell for city business lunch working lunch for contractor interviews held on July 1, 2020. Let us know if you need coding but it should be charged to Mayor/Council's budget for food/meals line item.

Thanks...

Perwez

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

From: Scott Sellers <ssellers@cityofkyle.com>**Sent:** Wednesday, July 1, 2020 12:50 PM**To:** Travis Mitchell <mayormitchell@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>**Cc:** Jennifer Vetrano <jvetrano@cityofkyle.com>**Subject:** Re: Lunch receipt

Thanks.

Perwez, this is a working lunch for contractor interviews today.

Thanks,
Scott

From: Travis Mitchell <mayormitchell@cityofkyle.com>
Sent: Wednesday, July 1, 2020 12:49 PM
To: Perwez Moheet <pmoheet@cityofkyle.com>
Cc: Scott Sellers <ssellers@cityofkyle.com>
Subject: Lunch receipt

—
Travis Mitchell

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

