

VENDOR: 05079 - TRAVIS MITCHELL

08/14/2020

618768

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
8/6/2020	20200806 TM		Reimb Buda+Kyle Ambassador Dinner-Mud Bugs, BudaTx	1100-10000-521730	298.00

298.00

Reimbursement to Mayor Mitchell for Dinner Receipts \$298.00 on 8-6-2020

Perwez Moheet <pmoheet@cityofkyle.com>

Fri 8/7/2020 10:03 AM

To: Gus Guerrero <gguerrero@cityofkyle.com>; Andy Alejandro <talejandro@cityofkyle.com>

Cc: Scott Sellers <ssellers@cityofkyle.com>

📎 1 attachments (296 KB)

Mayor - Receipts Dinner \$298.00 on \$ 8-6-2020.pdf;

Gus,

05079

Please process a reimbursement check to Mayor Travis Mitchell for dinner expenses (two receipts attached) incurred on 8-6-2020 as follows:

- 1. Date of Transaction: 8-6-2020
- 2. Amount of Reimbursement: \$298.00 (Two receipts attached \$130.00 + \$168.00)
- 3. Expense Description: Reimbursement for Buda+Kyle Ambassador Dinner at Mud Bugs in Buda, TX
- 4. Charge to: 1100-10000-521730
- 5. Mail Check to: Mayor Mitchell's home address

Let me know if you have any questions.

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



PAID

From: Travis Mitchell <mayormitchell@cityofkyle.com>
Sent: Thursday, August 6, 2020 8:44 PM
To: Scott Sellers <ssellers@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>
Subject: Dinner receipts

Two receipts for dinner in Buda

<https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:78e6f686-dbb5-49ff-b8f6-22e56f70edc0>

Travis Mitchell

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

Customer Copy
Mud Bugs

Check Number 29677
Check Date 08/06/20
Card Type VS
Card Number *****1338

Reference Number 093950

Amount: \$107.17

Included Gratuity: \$0.00

Tip: 12.83

Total: 130.00

Customer Copy
Mud Bugs

Check Number 29683
Check Date 08/06/20
Card Type VS
Card Number *****1338

Reference Number 05619D

Amount: \$140.73

Included Gratuity: \$0.00

Tip: 27~~0~~27

Total: 16800

Customer Copy
Mud Bugs

Check Number 29677
Check Date 08/06/20
Card Type VS
Card Number *****138

Reference Number 093950

Amount: \$107.17

included Gratuity: \$0.00

Tip: 12.83

Total: 130.00