

CITY OF KYLE

623571

VENDOR: 05079 - TRAVIS MITCHELL

10/12/2021

623571

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
10/12/2021	10.12.21 TM		Reim - TML Conference in Houston, TX 10/2021	1100-10000-511710	955.60

955.60

Fw: travel receipts

Perwez Moheet <pmoheet@cityofkyle.com>

Tue 10/12/2021 10:54 AM

To: Yvette Aleman <yaleman@cityofkyle.com>; Andy Alejandro <talejandro@cityofkyle.com>

Cc: James Earp <jrearp@cityofkyle.com>; Jennifer Holm <jholm@cityofkyle.com>

Yvette,

Please process a reimbursement check in the amount of \$955.60 to Mayor Mitchell for travel related expenses incurred for TML Conference in Houston, Texas.

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: Travis Mitchell <mayormitchell@cityofkyle.com>

Sent: Monday, October 11, 2021 1:05 PM

To: Jennifer Holm <jholm@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>

Cc: Scott Sellers <ssellers@cityofkyle.com>

Subject: travel receipts

Jennifer and Perwez,

My city card was not available during our TML stay in Houston. Attached, please find travel receipts for reimbursement totaling \$955.60.

Travis Mitchell

Mayor, City of Kyle, TX

Le Meridien Houston Downtown
 1121 Walker Street
 Houston, TX 77002
 United States
 Tel: 713-222-7777 Fax: 713-222-7778



Travis Mitchell

Page Number : 1
 Guest Number : 187041
 Folio ID : A
 Arrive Date : 06-OCT-21 19:45
 Depart Date : 09-OCT-21 09:05
 No. Of Guest : 1
 Room Number : 1709
 Marriott Bonvoy Number :

Le Meridien Ho HOUDM OCT-09-2021 09:06 BBREYS90

Date	Reference	Description	Charges (USD)	Credits (USD)
06-OCT-21	RT1709	Room Chrg - Standard Retail	239.00	
06-OCT-21	RT1709	State Tax	14.34	
06-OCT-21	RT1709	Stadium Tax	4.78	
06-OCT-21	RT1709	City Tax	16.73	
06-OCT-21	RT1709	County Tax	4.78	
07-OCT-21	RT1709	Room Chrg - Standard Retail	239.00	
07-OCT-21	RT1709	State Tax	14.34	
07-OCT-21	RT1709	Stadium Tax	4.78	
07-OCT-21	RT1709	City Tax	16.73	
07-OCT-21	RT1709	County Tax	4.78	
08-OCT-21	VI	Visa-1044		-559.26
08-OCT-21	RT1709	Room Chrg - Standard Retail	239.00	
08-OCT-21	RT1709	State Tax	14.34	
08-OCT-21	RT1709	Stadium Tax	4.78	
08-OCT-21	RT1709	City Tax	16.73	
08-OCT-21	RT1709	County Tax	4.78	
09-OCT-21	VI	Visa-1044		-279.63

Approve EMV Receipt for VI - 1044: Signature Captured
 TC:1AC3E05D1CC27B1D IAD:0601120360A000 TVR:8000008000
 AID:A0000000031010 Application Label:VISA DEBIT

** Total 838.89 -838.89
 *** Balance 0.00

1100-10000-51710

Continued on the next page

PER AA 10/12/21
 @ 105room

WELCOME TO
 CIRCLE K 2704031
 000000004593273
 CK 2704031
 4101 HWY 71 E
 Bastrop TX 78602

CIRCLE K 2704031
 000000004593273
 CK 2704031
 4101 HWY 71 E
 Bastrop TX 78602

< DUPLICATE RECEIPT >

Description	Qty	Amount
T PRINGLES GRAB GO LG	1	1.59
T RED BULL SF 8.4OZ/E	1	2.59
Subtotal		4.18
Tax		0.21
TOTAL		4.39
DEBIT \$		4.39

Description	Qty	Amount
PREM CA #02	11.6046	40.60
SELF @ 3.499/ G		
Subtotal		40.60
Tax		0.00
TOTAL		40.60
DEBIT \$		40.60

SALE Receipt
 USD\$4.39
 Payment from Primary Account
 Acct/Card #: *****1044
 Entry: Chip Read
 AppName: US DEBIT
 AuthNet: PULSE
 MODE: Issuer
 AID: A0000000980840
 Auth #: 196159
 Resp Code: 000
 Stan: 0081414314
 Trace #: 238652
 Invoice #: 238652
 Shift #: 1
 Store #: 4593273

USD\$40.60
 Payment from
 Primary Account
 *****1044
 Entry: Chip Read
 AppName: US DEBIT
 AuthNet: PULSE
 MODE: Issuer
 AID: A0000000980840
 Auth #: 225056
 Resp Code: 000
 Stan: 0081414283
 Invoice #: 238602
 Shift #: 1
 Store #: 4593273

Verified By PIN
 No Signature Needed

Verified By PIN
 No Signature Needed

CUSTOMER COPY

ST# 04031 TILL XXXX DR# 1 TRAN# 9025747
 CSH: 0 10/6/21 4:48:47 PM

ST# 04031 TILL XXXX DR# 1 TRAN# 1025499
 CSH: 10 10/6/21 4:53:32 PM

Rusk Garage
 1110 Rusk St
 Houston, Texas 77010
 (713) 757-0019

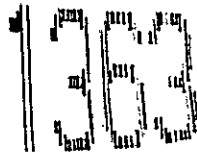
Receipt

L/R #03 A Payment No.00001431
 T/D #01 Ticket No.010110
 Entry Time 10/06/2021 (Wed) 19:29
 Exit Time 10/09/2021 (Sat) 9:47
 Parking Time 2Days 14:18
 Parking Fee Rate A \$66.00

VISA
 Account # *****1044
 Slip # 02001
 Auth Code 0000950112
 Credit Card Amount \$66.00
 Total \$66.00

Thank You! for Your Visit
 Please Come Again!

All Applicable Tax Included



BUY ONE GET ONE FREE QUALITY POUNDER
 W/CRISSE CRUST & CHILI IN
 Go to www.mcdonalds.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 Survey Code:
 35333-13431-0082 -10041 00057-2

McDonald's Restaurant 15333
 510 S MEMPHIS
 HOUSTON TX 77049
 TEL# 713 26 1011

KSH 13 10/6/21 10:04 AM
 S1002 Order 63

1 3pc Egg Ch McGrd	1	4.79
1 M Premium Feast		C.49
<Crisis Locking>		
ADD Cream		C.00
1 3 Water		C.00
Subtotal		E.28
Tax		C.44
Tax-Incl Total		E.72
Cashless		E.72
Change		C.00

MEM# 226663
 CARD ISSUER AMERICAN
 VISA SALE 10/06/21 10:04 AM
 TRANSACTION AMOUNT E.72
 CHIP READ
 AUTHORIZATION CODE 9507E
 SEQ# 512674
 AID: A00003019CCJ40

McDonald's restaurant

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 to earn points on future visits!