

VENDOR: 05079 - TRAVIS MITCHELL

11/30/2021

624233

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	9.66
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	10.66
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	15.99
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	5.87
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	5.87
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	10.70
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	5.38
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	23.38
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	5.60
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-522360	50.26
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	5.33
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-522360	48.86
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	44.48
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	15.53
10/29/2021	10.29.21-1 TM		Reim for local charges	1100-10000-521730	41.14

298.71

VENDOR: 05079 - TRAVIS MITCHELL

11/30/2021

624234

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
11/29/2021	11.29.21 TM		Reim for TML Conf in Houston	1100-10000-511710	838.89
11/29/2021	11.29.21 TM		Reim for TML Conf in Houston	1100-10000-511710	5.72
11/29/2021	11.29.21 TM		Reim for TML Conf in Houston	1100-10000-522360	40.60
11/29/2021	11.29.21 TM		Reim for TML Conf in Houston	1100-10000-511710	66.00
11/29/2021	11.29.21 TM		Reim for TML Conf in Houston	1100-10000-511710	4.39

955.60

Reimbursement Requests for Mayor Mitchell

Jennifer Holm <jholm@cityofkyle.com>

Mon 11/29/2021 4:37 PM

To: Yvette Aleman <yaleman@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>

📎 2 attachments (2 MB)

2021 1129 TM Reimbursement #1.pdf; 2021 1129 TM Reimbursement #2.pdf;

Yvette,

Mayor Mitchell informed me today that his City card is not working. I have reached out to Perwez about the issue.

Accordingly, he has submitted some receipts for reimbursement. I have broken these into two separate requests.

Request #1:

These are all associated with the TML Annual Conference.

Line Item	Date	Description	Amount
1100-10000-511710	10/9/2021	Rusk Garage	\$66.00
1100-10000-511710	10/6/2021	Circle K	\$4.39
1100-10000-522360	10/6/2021	Circle K	\$40.60
1100-10000-511710	10/9/2021	McDonald's	\$5.72
1100-10000-511710	10/9/2021	Le Meridien	\$838.89
		TOTAL	\$955.60

Request #2:

These are local charges.

Line Item	Date	Description	Amount
1100-10000-522360	11/10/2021	Q Way Mart	\$48.86
1100-10000-521730	11/15/2021	Summer Moon	\$10.66
1100-10000-521730	11/16/2021	Summer Moon	\$15.53
1100-10000-521730	11/18/2021	Summer Moon	\$5.33
1100-10000-521730	11/18/2021	Jack in the Box	\$15.99
1100-10000-521730	11/19/2021	Sonic	\$10.70
1100-10000-522360	11/20/2021	Hill's Country	\$50.26
1100-10000-521730	11/22/2021	Summer Moon	\$5.38
1100-10000-521730	11/23/2021	Daily Grind	\$5.60
1100-10000-521730	11/24/2021	Maudie's Tex-Mex	\$23.38
1100-10000-521730	11/27/2021	Summer Moon	\$5.87

1100-10000-521730	11/28/2021	Summer Moon	\$5.87
1100-10000-521730	11/29/2021	Summer Moon	\$9.66
1100-10000-521730	11/29/2021	Mud Bugs	\$44.48
1100-10000-521730	11/29/2021	Mud Bugs	\$41.14
		TOTAL	\$298.71

If you have any questions, please let me know.

Jennifer Holm, TRMC

City Secretary
Assistant to the City Manager
City of Kyle

Pie Capital of Texas®

jholm@cityofkyle.com

(o) 512.262.3981

#TeamKyle Core Values: Knowledge, Yes-Attitude, Leading Edge and Employee Accountability

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

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

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

Description	Gty	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

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

Verified By PIN
No Signature Needed

CUSTOMER COPY

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

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

< DUPLICATE RECEIPT >

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



BUY AND GET ONE FREE GRANULAR POWDER
 W/CHEESE OR SAUCE FOR 10¢
 Go to www.mcdonalds.com within 7 days
 and tell us about your visit.
 Validation Code: 33333-13131-0092 11041 00057-2
 Expires 30 days after date of date.
 Valid at participating US McDonald's.
 Survey Code:
 33333-13131-0092 11041 00057-2

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

McDonald's restaurant 13333
 510 S. BIRCH
 HOUSTON, TX 77057
 TEL: 281 711 1001

Verified By PIN
 No Signature Needed

Item	Price
1 Egg Ch McE	4.79
1 M Premium McE	4.49
ADD Cream	
1 S Water	0.00
Subtotal	9.28
Tax	0.44
Tax+Dut Total	9.72
Cashless	9.72
Change	0.00

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

MER# 226663
 CARD ISSUER: MCDONALD
 Visa SALE 10/06/21 10:04 AM
 TRANSACTION AMOUNT 9.72
 CHIP READ
 AUTHORIZATION CODE 000000
 SEJ# 512674
 AID: A0000000980840

McDonald's restaurant

Sign up for MyMcDonald's Rewards
 to earn prizes on future visits!

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 BBREY590

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

Continued on the next page

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
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Le Meridien Ho HOUDM OCT-09-2021 09:05 BBREY590

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06-OCT-21	RT1709	Room Chrg - Standard Retail	239.00	
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07-OCT-21	RT1709	County Tax	4.78	
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08-OCT-21	RT1709	Stadium Tax	4.78	
08-OCT-21	RT1709	City Tax	16.73	
08-OCT-21	RT1709	County Tax	4.78	
OCT-09-2021	VI	Visa		-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

Continued on the next page

Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

EXXON EXPRESS PAY

Q WAY MART
XXXXXXXXXX3001
404 REBEL ROAD
KYLE, TX
78640
11/10/2021 476169263
05:32:16 PM

XXXXXXXXXXXX9753
Mastercard
INVOICE 099187
AUTH 241140

PUMP# 3
Supreme++ 12.861G
PRICE/GAL \$3.799

FUEL TOTAL \$ 48.86

CREDIT \$ 48.86

Customer-activated Purchase/Capture
Site #: 602669994797659
Shift Number 1
Sequence Number 45671
Contactless
APPROVED 241149

Server: Jenna J
Check #199
Guest Count: 1
Ordered: 11/15/21 10:06 AM

1 20oz Americano \$4.00
Add Cream (Half & Half)
1 20oz Americano \$4.00
Subtotal \$8.00
Tax \$0.66
Tip \$2.00
Total \$10.66

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx0088
Time 10:09 AM

Transaction Type Sale
Authorization Approved
Approval Code 211992
Payment ID fqLxFhYFwhY9
Application ID A000000041010
Application Label MASTERCARD
Terminal ID b1c61751ee6d86b6
Card Reader BBPOS

See you next time!
- Your Baristas

Server: Elijah E
Check #128
Guest Count: 1
Ordered: 11/16/21 9:08 AM

1 20oz Americano \$4.00
Add Cream (Half & Half)
1 20oz Americano \$4.00
1 Keto Bravo \$4.50
Subtotal \$12.50
Tax \$1.03
Tip \$2.00
Total \$15.53

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx0088
Time 9:10 AM

Transaction Type Sale
Authorization Approved
Approval Code 181203
Payment ID pdnFYFMdkFtJ
Application ID A000000041010
Application Label MASTERCARD
Terminal ID b1c61751ee6d86b6
Card Reader BBPOS

See you next time!
- Your Baristas

Summer Moon Coffee
 4217 Benner Rd
 #400
 Kyle, TX
 (512) 504-3039



Server: Adrian J
 Check #108 4
 Guest Count: 1
 Ordered: 11/18/21 8:17 AM
 1 20oz Americano \$4.00
 Add Cream (Half & Half)
 Subtotal \$4.00
 Tax \$0.33
 Tip \$1.00
 Total \$5.33

Input Type C (EMV Chip Read)
 MASTERCARD xxxxxxxx0088
 Time 8:20 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 726977
 Payment ID brfhJd7mp7Kg
 Application ID A0000000041010
 Application Label MASTERCARD
 Terminal ID 7fb2ac16507be51e
 Card Reader BBPOS

See you next time!
 - Your Baristas

IB#: 4761
 DRIVE THRU Order# 735
 Tel(512) 263-7106
 11/18/2021 1:42:11 PM
 Exp johanna

1 Stacked Bacon Flat 5.89
 1 15 Tiny Tacos 3.50
 1 Small Curly 2.99
 1 Md Diet Dr. Original 2.39

Total Items: 4

BUY JUMBO JACK OR SUPREME CROISSANT,
 GET SAKE FREE!

WHEN YOU TAKE OUR SURVEY.

- 1) Within 3 days...
 visit www.Jackinthebox.com
 or call 1-855-735-7355.
- 2) Enter...
 14 digit code: 337 769 404 313 57
 Date of Service 11/18/2021
 Time of Service 1:42
- 3) Write provided activation code here:

Coupon Code: 7525

- 4) Bring this receipt to your next visit.
 One coupon per customer visit. Not valid with
 other offers. Valid on same product.
 Offer is valid 7 days after survey
 completion.

Disponible en español

total 14.77
 tax 1.22
 total 15.99
 Master Card 15.99

Acct: xxxxxxxx0088
 Authorization 999999

Thank you for your visit
 11/18/21



NOTHING BUT THE BEST

ALL POSITIONS

www.jackintheboxjobs.com

Text "Jack" to
 850-00 to apply



Some Jack in the Box locations are independently owned.
 Standard U.S. Postage Rates Apply.

S 1's Drive

9997 FM 9F7
Buda TX 78014
979-295-1235
Stall #15

1406 HWY 281 S.
Marble Falls TX 78654

Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

9997 0# 1mplo
Stl 15/1 Chk 254
Travis
Nov 1, 12 1/PM
CI/OA \$1.1
*** Ind 1 ***
1 Brk 1st Condo 6.69
SausEggChzTst
Med Tot.
Med Dl Dr Poppo
Add Van
Add Cherry
1 Cinna Snacks (3) .19
XXXXXXXXXXXXXXXXX0000
B:899024100000000000
00000
Mastercard 10.70
Payment: 10.70
Tax 0.82 Total Due. 0.00
**** All ****
Subtotal: 9.86
Tax 0.82
Payment: 10.70
12:17PM Total Due: 0.00
You Saved... 2.58

EXXON EXPRESS PAY

HILL'S COUNTRY FOOD
XXXXXXXXXXXX3001
1406 S HWY 281
MARBLE FALLS, TX
78654
11/20/2021 914495493
07:22:00 PM

XXXXXXXXXXXX9753
Mastercard
INVOICE 022219
AUTH 602864

PUMP# 1
Supreme++ 12.890G
PRICE/GAL \$3.899

FUEL TOTAL \$ 50.26

CREDIT \$ 50.26

Customer-activated Purchase/Capture
Site #: 888823333477332
Shift Number 1
Sequence Number 27247
Contactless
APPROVED 662364

THANK YOU HAVE A NICE DAY, CHARLIE

Server: Marcus H
Check #132 T
Guest Count: 1
Ordered: 11/22/21 9:51 AM

1 20oz Americano \$4.00
Add Cream (Half & Half) \$0.50

Neighbor (10.00%) - \$0.45

Pre-discount Subtotal \$4.50
Discount Total - \$0.45

Subtotal \$4.05
Tax \$0.33
Tip \$1.00
Total \$5.38

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx0088

Transaction Type Sale
Authorization Approved
Approval Code 561382
Payment ID N7tKKbzTfmYb
Application ID A000000041010
Application Label MASTERCARD
Terminal ID b1c61751ee6d86b6
Card Reader BBPOS

See you next time!
- Your Baristas

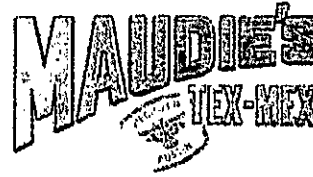


Welcome Back
Travis
Reference ID
261780723

How was your visit?
Comments or Concerns?
Ask for a Manager on Duty
or contact Daniel at
dsheppard@ustinsonic.com or
866-OK-SONIC 8am-Midnight CT
www.sonicdrivein.com, contact

Kyle's Daily Grind

607 W Center St November 23, 2021
Unit A 9:56 AM
Kyle, TX 78640 Jesi
(512) 268-9901
www.KylesDailyGrind.com



Maudie's Hacienda
9911 Brodie Ln Ste 900
Austin, TX 78748
(512)280-8700

PURCHASE

Receipt: bXBE
Authorization: 618663

MASTERCARD
AID A0 00 00 00 04 10 10

WALK UP

Americano \$4.21
HOT, Large 20oz, 1x Shot
Espresso (\$0.50), Half & Half

Subtotal \$4.21
Sales Tax \$0.3
Tip \$1.09

Total **\$5.60**
MasterCard 0088 (Contactless) \$5.60

Let us know how we're doing.
Review us on Google,
or email us how we can improve.

Server: Domingo D L
Check #118 Table 202
Guest Count: 2
Ordered: 11/24/21 12:03 PM

4 10oz Dos XX's \$16.00
Beef Fajita Dilla \$11.50
Mexican Plate #5 \$8.50

Subtotal \$36.00
Tax \$2.97
Total \$38.97

Credit -\$19.48
+ Tip: \$3.90
Credit -\$19.49
+ Tip: \$3.90
Amount Due \$0.00

Suggested Tip:

25%: (Tip \$9.74 Total \$48.71)

20%: (Tip \$7.79 Total \$46.76)

18%: (Tip \$7.01 Total \$45.98)

Tip percentages are based on the check
price after taxes.

Gracias Y'all!
See you soon

Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Server: Elijah E
Check #95 B1
Guest Count: 1
Ordered: 11/27/21 10:06 AM

1 20oz Americano \$4.00
Add Cream (Half & Half) \$0.50

Subtotal \$4.50
Tax \$0.37
Tip \$1.00
Total \$5.87

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx0088
Time 10:10 AM

Transaction Type Sale
Authorization Approved
Approval Code 332268
Payment ID dPyPMJXmKLPs
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID b1c61751ee6d86b6
Card Reader BBPOS

See you next time!
- Your Baristas

Server: Zachary F
Check #165 Black
Guest Count: 1
Ordered: 11/28/21 11:39 AM

1 20oz Americano \$4.00
Add Cream (Half & Half) \$0.50

Subtotal \$4.50
Tax \$0.37
Tip \$1.00
Total \$5.87

Input Type C (ENV Chip Read)
MASTERCARD xxxxxxxx0088
Time 11:41 AM

Transaction Type Sale
Authorization Approved
Approval Code 925684
Payment ID WRfpjmxNsKWb
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID b1c61751ee6d86b6
Card Reader BBPOS

See you next time!
- Your Baristas

Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Server: Jacob C
Check #143 G
Guest Count: 1
Ordered: 11/29/21 9:52 AM

1 20oz Americano \$4.00
Add Cream (Half & Half) \$0.50
1 20oz Iced Americano \$4.00

Open \$ Check - \$0.50

Pre-discount Subtotal \$8.50
Discount Total - \$0.50

Subtotal \$8.00
Tax \$0.66
Tip \$1.00
Total \$9.66

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx0088
Time 9:56 AM

Transaction Type Sale
Authorization Approved
Approval Code 328484
Payment ID 7RfjgbmrCfb
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID b1c61751ee6d88b6
Card Reader BBPOS

See you next time!
- Your Baristas

Mud Bugs
306 S. Main St., Ste. 107
Buda, TX 78610

Mud Bugs
306 S. Main St., Ste. 107
Buda, TX 78610

Server: Chris M
Check #21 Table 21
Guest Count: 2
Seat 1
Ordered: 11/29/21 12:12 PM

1 Wedge-ish	\$12.00
Cheddar Bleu Dressing	
6 Blckn Shrimp	\$12.00
1/2 Brussel Sprouts	\$6.00
Subtotal	\$30.00
Tax	\$2.48
Total	\$32.48

Input Type C (EMV Chip Read)
Mastercard xxxxxxxx2350
Time 12:13 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	749185
Payment ID	xqyF7pqFinxs
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	
Card Reader	BBPOS

Amount \$32.48

+ Tip: 12.00

= Total: 44.48

X 
TRAVIS MITCHELL

Customer Copy

Powered by Toast

Server: Chris M
Check #20 Table 21
Guest Count: 2
Seat 2
Ordered: 11/29/21 12:12 PM

1 Daily Dozen	\$0.00
Well done	
Big Sexy Pasta	\$32.00
1/2 Brussel Sprouts	\$6.00
Subtotal	\$38.00
Tax	\$3.14
Total	\$41.14

Input Type C (EMV Chip Read)
Mastercard xxxxxxxx2350
Time 12:15 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	418874
Payment ID	cFpkrMjrsCdh
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	
Card Reader	BBPOS

Amount \$41.14

+ Tip:

= Total:

X 
TRAVIS MITCHELL

Customer Copy

Powered by Toast