## Large, Kelley

From: Simonton, Monica

Sent: Wednesday, August 13, 2025 12:52 PM

**To:** Large, Kelley

**Subject:** PODDUTURI 072725 EXPENSE REIMBURSEMENT

## Good afternoon Kelley

The approved travel dates for Dr. Podduturi must be amended before the full reimbursement requested can be disbursed. The approved travel dates by Commissioner's court is 7/20 - 7/25. Dr. Podduturi began her travels on 7/19 instead of 7/20 and stayed through 7/28. Although she covered her stay from 7/26-7/26, without the amendment to the travel days, all expenses incurred on 7/19/25 and 7/26 - 7/28 would not be covered. The items that would not be covered include the Airfare (return 7/28), hotel (7/19) and uber charges (7/28).

Please let me know if you need assistance or have any questions.

Kindest Regards,

Monica L Simonton

Accounts Payable Auditor | Fort Bend County Auditor's Office 301 Jackson | Richmond, TX 77469 281-344-3974

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