

Expense Report	
Expense Report Number	EXP-1013977
Company	City Of Olathe
Report Date	05/08/2026
Start Date	05/06/2026
End Date	05/08/2026

Pay To	
Name	Employee: Caitlin Clark
Email	CAClark@olatheks.org
Home Phone	+1 (816) 2660572
Work Phone	+1 (913) 9718697
Mobile Phone	+1 (816) 2660572
Address	100 E SANTA FE ST Olathe, KS 66061 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	414.83
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	373.66
Expense Report Total Amount	788.49

Memo
ALGA conference

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
05/06/2026	Lodging Accomodations	373.66 USD	Remainder of Hotel	Yes	
05/08/2026	Mileage - Local	58.00 USD	Travel to/from Airport for ALGA Conference		
05/08/2026	Daily Per Diem	170.00 USD	ALGA Conference in Cleveland, OH		
05/08/2026	Lodging Accomodations	186.83 USD	Advance Deposit on Hotel for ALGA Rate	Yes	

Signature

Date