

Expense Report	
Expense Report Number	EXP-1013133
Company	City Of Olathe
Report Date	03/25/2026
Start Date	03/18/2026
End Date	03/19/2026
Spend Authorization	SA-1001077

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	0.00
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	1,082.40
Expense Report Total Amount	1,082.40

Memo
ALGA conference

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
03/18/2026	Conference Registration Fee	600.00 USD	ALGA Conference Registration	Yes	
03/19/2026	Airfare	482.40 USD	Roundtrip flight	Yes	

Signature

Date