

# View Spend Authorization

SA-1001084

For: John Bacon  
Status: Draft

Cash Advance  
Outstanding Balance

Cash Advance  
Requested

Spend  
Authorization  
Total  
302.38

**Spend Authorization Information**

**Company** City Of Olathe  
**Start Date** 12/10/2026  
**End Date** 12/11/2026  
**Description** LKM meeting  
**Currency** USD

**Spend Authorization Details**

**Reimbursement Payment Type** Direct Deposit  
**Justification**  
**Expense Report(s)**  
**Cash Advance Repayments**

**Spend Authorization Lines**

**Expense Item** Daily Per Diem  
**Quantity** 2  
**Per Unit Amount** 24.00  
**Total Amount** 48.00  
**Budget Date** 12/10/2026  
**Memo** LKM meeting  
**Cash Advance Requested** No

**Worktags**

**\*Cost Center** Mayor & City Council  
**\*Fund** FD001 General Fund  
**Additional Worktags** Function: General Government  
Location: City Hall

**Instructional Text**

**!! Don't forget** to check the "Cash Advance Requested" box on the Spend Authorization!!

**ATTENTION!** - Is your Direct Deposit Information Current/Correct? Funds will be deposited via Direct Deposit (Expenses are separate from your paycheck!)

**Item Details**

**Destination** Topeka, Kansas, United States of America  
**Number of Breakfasts Provided** 2  
**Number of Lunches Provided** 0  
**Number of Dinners Provided** 2

**Spend Authorization Lines**

**Expense Item** Lodging Accomodations  
**Total Amount** 175.00  
**Budget Date** 12/10/2026

|                               |   |
|-------------------------------|---|
| <b>Memo</b>                   | LKM meeting   |
| <b>Cash Advance Requested</b> | No  |
| <b>Worktags</b>               |   |
| <b>*Cost Center</b>           | Mayor & City Council                                |
| <b>*Fund</b>                  | FD001 General Fund                                  |
| <b>Additional Worktags</b>    | Function: General Government<br>Location: City Hall |

**Instructional Text**

Enter the total of the hotel bill. Please use the itemize if you need to remove any personal expenses charged to the room.

**Item Details**

**Hotel**

**Spend Authorization Lines**

|                               |                          |
|-------------------------------|--------------------------|
| <b>Expense Item</b>           | Mileage with Calculation |
| <b>Quantity</b>               | 1                        |
| <b>Rates Used</b>             | 0.7                      |
| <b>Per Unit Amount</b>        | 79.38                    |
| <b>Total Amount</b>           | 79.38                    |
| <b>Budget Date</b>            | 12/10/2026               |
| <b>Memo</b>                   | LKM meeting              |
| <b>Cash Advance Requested</b> | No                       |

|                            |   |
|----------------------------|---|
| <b>Worktags</b>            |   |
| <b>*Cost Center</b>        | Mayor & City Council                                |
| <b>*Fund</b>               | FD001 General Fund                                  |
| <b>Additional Worktags</b> | Function: General Government<br>Location: City Hall |

**Instructional Text**

This Distance Calculation for Expenses feature uses Google Maps to calculate an estimated driving route distance between the addresses you submit in the address fields below. By submitting information to these address fields, you understand and agree that the following terms of service and privacy policy apply:

- (1) Google Terms of Service
- (2) Google Maps/Google Earth Additional Terms of Service
- (3) Google Privacy Policy

|                           |                              |
|---------------------------|------------------------------|
| <b>UX Icon [Singular]</b> | wd-graphic-google-powered-by |
| <b>Alternative Text</b>   | Powered by Google            |

Use this for Google Maps calculated mileage for a single trip. Enter in the origin as Olathe Workplace and destination address.

**\*\* Calculated from your physical location of work and not place of residence \*\***

**Item Details**

|                            |   |
|----------------------------|---|
| <b>Origin Address</b>      | 100 East Santa Fe Street, Olathe, KS, USA |
| <b>Destination Address</b> | Topeka, KS, USA                           |

|  |       |
|--|-------|
| <b>Unit of Measure for Distance</b>        | Miles |
| <b>Estimated Distance of Driving Route</b> | 56.7  |
| <b>Trip Distance Including Diversions</b>  | 56.7  |
| <b>One-Way Daily Commute Distance</b>      | 0     |
| <b>Round Trip</b>                          | Yes   |
| <b>Distance to Expense</b>                 | 113.4 |

## Balances

| Expense Item             | Commitment Amount | Commitment Amount Liquidated | Commitment Amount Remaining | Currency |
|--------------------------|-------------------|------------------------------|-----------------------------|----------|
| Daily Per Diem           | 48.00             | 0.00                         | 0.00                        | USD      |
| Lodging Accomodations    | 175.00            | 0.00                         | 0.00                        | USD      |
| Mileage with Calculation | 79.38             | 0.00                         | 0.00                        | USD      |
| <b>Total:</b>            | <b>302.38</b>     | <b>0.00</b>                  | <b>0.00</b>                 |          |