

Expense Report	
Expense Report Number	EXP-1014355
Company	City Of Olathe
Report Date	06/04/2026
Start Date	06/04/2026
End Date	06/04/2026
Spend Authorization	SA-1001110

Pay To	
Name	Employee: Susan Sherman
Email	SSherman@OLATHEKS.ORG
Work Phone	+1 (913) 9718702
Address	100 E SANTA FE ST Olathe, KS 66061 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	430.57
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	430.57

Memo
visit Olathe delegates in DC

Expense Report Lines						
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized	
06/04/2026	Taxi and Ride Share	71.61 USD	rides for the councilmembers - DC trip	Yes		
06/04/2026	Taxi and Ride Share	18.15 USD	rides for DC trip for council	Yes		
06/04/2026	Airfare	155.70 USD	air to DC for Susan for DC trip	Yes		
06/04/2026	Airfare	185.11 USD	2nd leg of air fare for Susan for DC trip	Yes		

Signature

Date