

Expense Report	
Expense Report Number	EXP-1010287
Company	City Of Olathe
Report Date	09/15/2025
Start Date	09/15/2025
End Date	09/15/2025

Pay To	
Name	Employee: Michael Wilkes
Email	JMWilkes@OLATHEKS.ORG
Work Phone	+1 (913) 9718701
Address	100 E SANTA FE ST Olathe, KS 66061 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	310.10
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	310.10

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
09/15/2025	Mileage with Calculation	164.50 USD	LKM meeting		
09/15/2025	Daily Per Diem	29.00 USD	lunch for LKM meeting day		
09/15/2025	Lodging Accomodations	116.60 USD	LKM meeting - hotel	Yes	

Signature

Date