

Expense Report	
Expense Report Number	EXP-1013484
Company	City Of Olathe
Report Date	04/13/2026
Start Date	04/13/2026
End Date	04/13/2026
Spend Authorization	SA-1001088

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	461.40
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	461.40

Memo
Athenian conference

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
04/13/2026	Airfare	461.40 USD	all other expenses were paid for Susan for this conference	Yes	

Signature

Date