You have submitted: Expense Report: EXP-1009059, Jill Kenney on 06/18/2025 for \$2,467.18

AUGUSE REDOLL	I CHECK BUDG	uei	INOL REQUIRED					1 (J			
xpense Report vent	Expense Re Event		Step Completed Not Required	06/18/2025 10:07:52 AM	06/25/2025	Jill Ker	iney	1	Jill Kenney: One receipt will be uploaded twice. The first night w billed to my personal ca to hold the room. The second nigl was billed to the city card		
Process	Step		Status	Completed On	Due Date	e Perso	n (Up to 5)	All Persons	Commen		
rocess rocess History											
		raining									
Tr		Educatic Training Educatic		Hotel Night 4 Travel from airport to hotel			125.95 USD 36.95 USD		36.9		
05/31/2025	Т	Educatio		Hotel Night 1		125.95			125.9		
)5/31/2025	E	Educatio Training	on and	Hotel Night 2		157.50			157.		
05/31/2025	C	Aileage Calculati Daily Pe	ion	Mileage to and from Daily Per Diem	airport	54.04 358.00			54.0 358.0		
)5/31/2025	A	Fraining Airport F	Parking			44.00			44.0		
05/30/2025	E	Training Educatio	on and	Hotel Night 3		147.50	USD		147.5		
05/28/2025	Т	raining Educatio		Uber to airport		62.32			62.3		
05/07/2025	Т	Training Education		Flights		459.97			459.9		
05/01/2025	F	Educatio		Registration		Amount 895.00		5.1.09	Amount 895.0		
Date	Memo		Rise Conference ense Item	e Charge Descript	ion/Memo	Total	Curre		Converted		
	Currency	USE)								
	ompany Paid Total Amount		27.69 57.18								
Reimbursement Personal			739.49 0.00								
Company		City	Of Olathe								
etails Expense Re	port Number	EXP	P-1009059								
	Due Date	06/2	5/2025								
Overall Status		In Progress									
For Overall Process		Expense Report: EXP-1009059 Expense Report: EXP-1009059, Jill Kenney on 06/18/2025 for \$2,467.18									

You have submitted: Expense Report: EXP-1009059, Jill Kenney on 06/18/2025 for \$2,467.18

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Approval by Expense Operations Lead	Not Required		06/25/2025		0	
Review Expense Report - Send Back Lines	Not Required		06/25/2025		0	
Approval by Top _evel Manager's Approver	Awaiting Action		06/19/2025	Jamie Robichaud (Top Level Manager's Approver)	1	
	Expense Operations Lead Review Expense Report - Send Back Lines Approval by Top Level Manager's	ExpenseOperations LeadReview ExpenseReport - SendBack LinesApproval by TopLevel Manager's	Expense Not Required Review Expense Not Required Report - Send Avaiting Action Approval by Top Awaiting Action Level Manager's Avaiting Action	Expense Operations LeadNot Required06/25/2025Review Expense Report - Send Back LinesAwaiting Action06/19/2025Approval by Top Level Manager'sAwaiting Action06/19/2025	Expense Operations LeadNot Required06/25/2025Review Expense Report - Send Back LinesNot Required06/19/2025Approval by Top Level Manager's ApproverAwaiting Action06/19/2025Jamie Robichaud (Top Level Manager's	Expense Operations LeadNot Required06/25/20250Review Expense Report - Send Back LinesNot Required06/25/20250Approval by Top Level Manager's ApproverAwaiting Action06/19/2025Jamie Robichaud (Top Level Manager's1