

Expense Report	
Expense Report Number	EXP-1014323
Company	City Of Olathe
Report Date	06/03/2026
Start Date	06/03/2026
End Date	06/03/2026
Spend Authorization	SA-1001140

Pay To	
Name	Employee: LeEtta Felter
Email	LFelter@olatheks.org
Work Phone	+1 (913) 9716995
Address	100 E SANTA FE ST Olathe, KS 66061 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	0.00
Cash Advance Applied Amount	204.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	204.00

Memo
spring DC trip

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
06/03/2026	Daily Per Diem	146.00 USD			
06/03/2026	Mileage - Local	58.00 USD	roundtrip to airport		

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date