

Expense Report	
Expense Report Number	EXP-1011196
Company	City Of Olathe
Report Date	11/20/2025
Start Date	11/13/2025
End Date	11/20/2025

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	735.22
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	735.22

Memo
AFI conference

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
11/13/2025	Lodging Accomodations	201.26 USD	AFI conference	Yes	
11/13/2025	Parking	56.00 USD	AFI conference	Yes	
11/13/2025	Airfare	378.96 USD	AFI conference	Yes	
11/13/2025	Daily Per Diem	43.00 USD			
11/20/2025	Mileage - Local	56.00 USD	AFI conference		

Signature

Date