

Department	Department Code	Approver Name	Approver SSO	Approval Step	Step Action Date	Claim Header Receipts Viewed	Receipts Viewed	Claim Name	Claim Key	Claim ID	Claim Amount (GBP)	Claimant	Claimant SSO	Sent To Oracle Date
Food Technology	ZT	Dover, Jane	FOOD7598@food.ox.ac.uk	Authorised Signatory Level 2	5/05/2020	Yes	No	Mobile Expense Claim 2020.03.26		142 8EA97F5D5A2143E78DDE	15.00	James, David	FOOD4256@food.ox.ac.uk	5/05/2020
Food Technology	ZT	Dover, Jane	FOOD7598@food.ox.ac.uk	Authorised Signatory Level 2	5/05/2020	Yes	No	Taxi - NHS Site		150 755E7E2257C846C0A739	10.00	Jones, Bob	FOOD7586@food.ox.ac.uk	5/05/2020
Food Technology	ZT	Dover, Jane	FOOD7598@food.ox.ac.uk	Authorised Signatory Level 2	5/05/2020	Yes	No	New York Conference Trip		154 4CB6E4356816407EA493	5,004.00	Jones, Bob	FOOD7586@food.ox.ac.uk	13/08/2020
Food Technology	ZT	Rogers, Frank	FOOD6577@food.ox.ac.uk	Authorised Signatory Level 3	2/06/2020	Yes	No	New York Conference Trip		154 4CB6E4356816407EA493	5,004.00	Jones, Bob	FOOD7586@food.ox.ac.uk	13/08/2020
Food Technology	ZT	Hay, Amy	FOOD9534@food.ox.ac.uk	Authorised Signatory Level 2	15/04/2020	No	No	Lunch CPD Course Feb 20		226 F3C8BD6770DB424D84EA	10.00	Bruce, Steve	FOOD8699@food.ox.ac.uk	15/04/2020
Food Technology	ZT	Singh, Daljinder	FOOD4779@food.ox.ac.uk	Authorised Signatory Level 1	15/04/2020	No	No	Lunch CPD Course Feb 20		226 F3C8BD6770DB424D84EA	10.00	Bruce, Steve	FOOD8699@food.ox.ac.uk	15/04/2020
Food Technology	ZT	Dover, Jane	FOOD7598@food.ox.ac.uk	Authorised Signatory Level 2	5/05/2020	No	No	Train Travel Edinburgh		227 3E250710C64D49F196A0	100.00	Blakley, Liz	FOOD4907@food.ox.ac.uk	5/05/2020
Food Technology	ZT	Singh, Daljinder	FOOD4779@food.ox.ac.uk	Authorised Signatory Level 1	5/05/2020	No	No	Train Travel Edinburgh		227 3E250710C64D49F196A0	100.00	Blakley, Liz	FOOD4907@food.ox.ac.uk	5/05/2020
Food Technology	ZT	Hay, Amy	FOOD9534@food.ox.ac.uk	Authorised Signatory Level 2	15/04/2020	No	Yes	Charging Cables		229 09EDF15A934F41628AB7	10.00	Bruce, Steve	FOOD8699@food.ox.ac.uk	15/04/2020
Food Technology	ZT	Singh, Daljinder	FOOD4779@food.ox.ac.uk	Authorised Signatory Level 1	15/04/2020	No	Yes	Charging Cables		229 09EDF15A934F41628AB7	10.00	Bruce, Steve	FOOD8699@food.ox.ac.uk	15/04/2020
Food Technology	ZT	Singh, Daljinder	FOOD4779@food.ox.ac.uk	Authorised Signatory Level 1	16/04/2020	No	Yes	Taxi - Botley/Headington		232 F8F79D4917C24E4EBF45	5.00	Bruce, Steve	FOOD8699@food.ox.ac.uk	16/04/2020
Food Technology	ZT	Dover, Jane	FOOD7598@food.ox.ac.uk	Authorised Signatory Level 2	5/05/2020	No	No	Paris Conference		243 7866F357D522499AA31F	200.00	Hay, Amy	FOOD9534@food.ox.ac.uk	5/05/2020
Food Technology	ZT	Singh, Daljinder	FOOD4779@food.ox.ac.uk	Authorised Signatory Level 1	27/04/2020	No	No	Paris Conference		243 7866F357D522499AA31F	200.00	Hay, Amy	FOOD9534@food.ox.ac.uk	5/05/2020
Food Technology	ZT	Singh, Daljinder	FOOD4779@food.ox.ac.uk	Authorised Signatory Level 1	12/05/2020	No	No	Project Meeting - Exeter		292 7335320E80C5453E99FB	43.72	Davis, Richard	FOOD8754@food.ox.ac.uk	12/05/2020
Food Technology	ZT	Dover, Jane	FOOD7598@food.ox.ac.uk	Authorised Signatory Level 2	19/06/2020	Yes	No	Train Fare - Southampton RTN		327 CB9229EE27614971B021	70.00	Davis, Richard	FOOD8754@food.ox.ac.uk	13/08/2020
Food Technology	ZT	Singh, Daljinder	FOOD4779@food.ox.ac.uk	Authorised Signatory Level 1	3/06/2020	Yes	No	Train Fare - Southampton RTN		327 CB9229EE27614971B021	70.00	Davis, Richard	FOOD8754@food.ox.ac.uk	13/08/2020
Food Technology	ZT	Dover, Jane	FOOD7598@food.ox.ac.uk	Authorised Signatory Level 2	19/06/2020	No	No	Working lunch - ESRC Project		337 03879B1D895C4271B5B0	25.00	Davis, Richard	FOOD8754@food.ox.ac.uk	13/08/2020
Food Technology	ZT	Singh, Daljinder	FOOD4779@food.ox.ac.uk	Authorised Signatory Level 1	8/06/2020	No	No	Working lunch - ESRC Project		337 03879B1D895C4271B5B0	25.00	Davis, Richard	FOOD8754@food.ox.ac.uk	13/08/2020
Food Technology	ZT	Dover, Jane	FOOD7598@food.ox.ac.uk	Authorised Signatory Level 2	27/05/2020	Yes	No	Travel and Subsistence		340 B6EB923F182C4CAEBF20	45.00	Davis, Richard	FOOD8754@food.ox.ac.uk	27/05/2020
Food Technology	ZT	Singh, Daljinder	FOOD4779@food.ox.ac.uk	Authorised Signatory Level 1	27/05/2020	Yes	No	Travel and Subsistence		340 B6EB923F182C4CAEBF20	45.00	Davis, Richard	FOOD8754@food.ox.ac.uk	27/05/2020