

Division	Department	Department Code	Claim Key	Claim ID	Claimant	Claimant SSO	Claim Name	Approval Status	Cost Type	Cost Centre or Project_Task Code	Source of Funds Name	Source of Funds Code	Concur Expense Type	Natural Account/Expenditure Type	Transaction Vendor	Transaction Country	Transaction Date	Created Date	Last Submitted Date	Transaction Currency	Transaction Amount	Allocation Expense Amount (GBP)
Food Tech Division	Food Technology	ZT	197	9B0CD7246E9648B1B7CE	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	Travel and Subsistence March	Sent Back to Employee	General Ledger	ZT0000	Default	00000	Train	81110	GWR	UNITED KINGDOM	12/03/2020	3/04/2020	19/06/2020	GBP	36.00	36.00
Food Tech Division	Food Technology	ZT	197	9B0CD7246E9648B1B7CE	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	Travel and Subsistence March	Sent Back to Employee	Project	ZTR00060_ZT00.01	Default	00000	Lunch	Travel Expenses	Café	UNITED KINGDOM	18/03/2020	3/04/2020	19/06/2020	GBP	50.00	50.00
Food Tech Division	Food Technology	ZT	199	F567BA0BC6E742E487AE	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	Oxford Hospitals Travel	Sent Back to Employee	Project	ZTR00060_ZT00.01	Default	00000	Taxi	Travel Expenses	Royal Cars	UNITED KINGDOM	12/03/2020	3/04/2020	19/06/2020	GBP	10.00	5.00
Food Tech Division	Food Technology	ZT	199	F567BA0BC6E742E487AE	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	Oxford Hospitals Travel	Sent Back to Employee	Project	ZTR00010_ZT00.01	Default	00000	Taxi	Travel Expenses	Royal Cars	UNITED KINGDOM	12/03/2020	3/04/2020	19/06/2020	GBP	10.00	5.00
Food Tech Division	Food Technology	ZT	210	5BB55BCC5FB341B9B4E2	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	USB-C Charging Cable	Sent Back to Employee	Project	ZTR00060_ZT00.01	Default	00000	Equipment/ Computer Hardware	Consumables	office supp.	UNITED KINGDOM	11/03/2020	6/04/2020	6/04/2020	GBP	5.00	5.00
Food Tech Division	Food Technology	ZT	212	A9E8834F235A4AAE80AE	Jonas, Nick	FOOD9435@food.ox.ac.uk	Ashmolean Visit Taxi	Pending Cost Object Approval	General Ledger	ZT0000	Default	00000	Taxi	81110	Royal Cars	UNITED KINGDOM	30/03/2020	6/04/2020	6/04/2020	GBP	7.50	7.50
Food Tech Division	Food Technology	ZT	234	7B18778BDB5D48E1B52D	Jonas, Nick	FOOD9435@food.ox.ac.uk	London Feb	Pending Cost Object Approval	General Ledger	ZT0000	Default	00000	Breakfast	81310	Café	UNITED KINGDOM	15/04/2020	16/04/2020	17/04/2020	GBP	5.00	5.00
Food Tech Division	Food Technology	ZT	239	0BA66C7C96DC4B259DA1	Jonas, Nick	FOOD9435@food.ox.ac.uk	NHS Hospitals Parking	Pending Cost Object Approval	General Ledger	ZT0000	Default	00000	Parking	81110		UNITED KINGDOM	1/04/2020	17/04/2020	17/04/2020	GBP	5.00	5.00
Food Tech Division	Food Technology	ZT	241	7B9810CC8A2A46CCA06F	Jonas, Nick	FOOD9435@food.ox.ac.uk	Oxf Council Parking	Pending Cost Object Approval	General Ledger	ZT0000	Default	00000	Parking	81110		UNITED KINGDOM	1/04/2020	17/04/2020	17/04/2020	GBP	10.00	10.00
Food Tech Division	Food Technology	ZT	334	E8771D525E01409BB982	Tarney, Gwen	FOOD9061@food.ox.ac.uk	Working Lunch May 2020	Sent Back to Employee	General Ledger	ZT0000	Default	00000	Entertainment - Business	83110	Frankie and Bennie's	UNITED KINGDOM	5/05/2020	22/05/2020	28/08/2020	GBP	63.83	63.83
Food Tech Division	Food Technology	ZT	408	2DF2ABB86349405AAF02	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	Participant Visit Trips May 20	Sent Back to Employee	General Ledger	ZT0000	Default	00000	Taxi	81110		UNITED KINGDOM	2/06/2020	3/06/2020	3/06/2020	GBP	10.00	10.00
Food Tech Division	Food Technology	ZT	412	04FF7A2F8E074AB0893D	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	Participant Visit Trips May 20	Sent Back to Employee	General Ledger	ZT0000	Default	00000	Taxi	81110		UNITED KINGDOM	3/06/2020	3/06/2020	3/06/2020	GBP	10.00	10.00
Food Tech Division	Food Technology	ZT	425	D742F4B4A4DD46C091D0	Kodira, Moriko	FOOD9014@food.ox.ac.uk	CPD course travel costs May	Sent Back to Employee	Project	ZTR00010_ZT00.01	Default	00000	Car Mileage	Travel Expenses		UNITED KINGDOM	4/05/2020	8/06/2020	8/06/2020	GBP	69.30	69.30
Food Tech Division	Food Technology	ZT	554	28C3ACE777DB4008AC0A	Tarney, Gwen	FOOD9061@food.ox.ac.uk	Coconut Project May 2020	Sent Back to Employee	Project	ZTR00010_ZT00.01	Default	00000	Car Mileage	Travel Expenses		UNITED KINGDOM	18/05/2020	16/06/2020	16/06/2020	GBP	42.75	42.75
Food Tech Division	Food Technology	ZT	554	28C3ACE777DB4008AC0A	Tarney, Gwen	FOOD9061@food.ox.ac.uk	Coconut Project May 2020	Sent Back to Employee	Project	ZTR00010_ZT00.01	Default	00000	Parking	Travel Expenses		UNITED KINGDOM	18/05/2020	16/06/2020	16/06/2020	GBP	7.50	7.50
Food Tech Division	Food Technology	ZT	554	28C3ACE777DB4008AC0A	Tarney, Gwen	FOOD9061@food.ox.ac.uk	Coconut Project May 2020	Sent Back to Employee	Project	ZTR00010_ZT00.01	Default	00000	Lunch	Travel Expenses	Rodneys	UNITED KINGDOM	18/05/2020	16/06/2020	16/06/2020	GBP	32.58	32.58
Food Tech Division	Food Technology	ZT	554	28C3ACE777DB4008AC0A	Tarney, Gwen	FOOD9061@food.ox.ac.uk	Coconut Project May 2020	Sent Back to Employee	Project	ZTR00010_ZT00.01	Default	00000	Printing/Photocopying	Consumables	VI Browns	UNITED KINGDOM	29/05/2020	16/06/2020	16/06/2020	GBP	62.40	62.40
Food Tech Division	Food Technology	ZT	585	182BE212554841B8A3D4	McStay, Lynn	FOOD9013@food.ox.ac.uk	Bath Conference Feb 2020	Not Submitted	General Ledger	ZT0000	Default	00000	Train	81110	GWR	UNITED KINGDOM	21/04/2020	13/07/2020		GBP	40.80	40.80
Food Tech Division	Food Technology	ZT	585	182BE212554841B8A3D4	McStay, Lynn	FOOD9013@food.ox.ac.uk	Bath Conference Feb 2020	Not Submitted	General Ledger	ZT0000	Default	00000	Parking	81110		UNITED KINGDOM	21/04/2020	13/07/2020		GBP	7.50	7.50
Food Tech Division	Food Technology	ZT	585	182BE212554841B8A3D4	McStay, Lynn	FOOD9013@food.ox.ac.uk	Bath Conference Feb 2020	Not Submitted	General Ledger	ZT0000	Default	00000	Entertainment - Business	83110	Frankie & Benny's	UNITED KINGDOM	21/04/2020	13/07/2020		GBP	66.37	66.37