

Department	Department Code	Claim Key	Claim ID	Claimant	Claimant SSO	Claim Name	Cost Type	Created Date	Last Submitted Date	Sent To Oracle Date	Claim Amount (GBP)	Number of Entries	Number of Exceptions	Submission Time (Days)	Submission to Extraction Time (Days)	Step 1	Step 1 Approver	Step 1 Approval Date	Step 1 Duration	Step 2	Step 2 Approver	Step 2 Approval Date
Food Technology	ZT		179 0FFCE4BDA5D14342	Brett, Gleghom	FOOD9101@food.ox.ac.uk	Meeting at JR Hospital	General Ledger	01/04/2020	01/04/2020	01/04/2020	24.00	2	1	0	0	Authorised Signatory Level 1	Jonas, Nick	1/04/2020		Authorised Signatory Level 2	Barnfeld, Max	1/04/2020
Food Technology	ZT		208 4C19AFF9CE054D61	Brett, Gleghom	FOOD9101@food.ox.ac.uk	JR Hospital Visit for meeting	General Ledger	06/04/2020	06/04/2020	06/04/2020	12.00	1	1	0	0	Authorised Signatory Level 1	Jonas, Nick	6/04/2020		Authorised Signatory Level 2	Barnfeld, Max	6/04/2020
Food Technology	ZT		209 08793E88F4CC44A39	Brett, Gleghom	FOOD9101@food.ox.ac.uk	CPD Course London	General Ledger	06/04/2020	06/04/2020	05/05/2020	63.70	2	3	0	29	Cost Object Approval Authorised Signatory	Patel, Jira	6/04/2020		Cost Object Approval Authorised	Patel, Jira	6/04/2020
Food Technology	ZT		216 427B9BF1945A4FC29	Brett, Gleghom	FOOD9101@food.ox.ac.uk	Rail ticket Feb 20	General Ledger	07/04/2020	07/04/2020	07/04/2020	12.00	1	1	0	0	Authorised Signatory Level 1	Jonas, Nick	7/04/2020		Authorised Signatory Level 2	Barnfeld, Max	7/04/2020
Food Technology	ZT		405 1D6CB860CDFD4FEB	Brett, Gleghom	FOOD9101@food.ox.ac.uk	Lunch Feb 2020	General Ledger	03/06/2020	04/06/2020	04/06/2020	9.00	1	1	1	0	Authorised Signatory Level 1	Singh, Daljinder	4/06/2020		Authorised Signatory Level 2	Barnfeld, Max	4/06/2020
Food Technology	ZT		410 1E1231C3C27B4A4F5	Brett, Gleghom	FOOD9101@food.ox.ac.uk	Bus Travel - Research Study	Project	03/06/2020	03/06/2020	25/06/2020	10.00	1	1	0	22	Cost Object Approval Authorised Signatory	McStay, Lynn	3/06/2020		Cost Object Approval Authorised	McStay, Lynn	3/06/2020
Food Technology	ZT		414 4A7D98D68F204201A	Brett, Gleghom	FOOD9101@food.ox.ac.uk	Train travel for work May	General Ledger	03/06/2020	03/06/2020	19/06/2020	10.00	1	1	0	16	Level 1	Singh, Daljinder	3/06/2020		Authorised Signatory Level 2	Barnfeld, Max	3/06/2020
Food Technology	ZT		144 074B7B6765FD4CD8E	Bruce, Steve	FOOD8699@food.ox.ac.uk	Optician Appointment	General Ledger	26/03/2020	27/04/2020	05/05/2020	12.00	1	2	32	8	Cost Object Approval	McStay, Lynn	28/04/2020		Cost Object Approval	McStay, Lynn	28/04/2020
Food Technology	ZT		205 2FEBDAC01A5C4D23	Bruce, Steve	FOOD8699@food.ox.ac.uk	Refreshments for Study Participa	Project	03/04/2020	15/04/2020	05/05/2020	100.00	1	3	12	20	Cost Object Approval	McStay, Lynn	21/04/2020		Cost Object Approval	McStay, Lynn	21/04/2020
Food Technology	ZT		350 43A600E6BA454E1D	Davis, Romeo	FOOD8754@food.ox.ac.uk	Coconut Project May 2020	Project	28/05/2020	28/05/2020	19/06/2020	10.00	1	1	0	22	Cost Object Approval Authorised Signatory	McStay, Lynn	28/05/2020		Cost Object Approval Authorised	McStay, Lynn	28/05/2020
Food Technology	ZT		242 068791D3B7814FADB	Hay, Amy	FOOD9534@food.ox.ac.uk	Travel Costs Oxford March	General Ledger	17/04/2020	17/04/2020	05/05/2020	30.00	1	2	0	18	Level 1	Jonas, Nick	27/04/2020		Authorised Signatory Level 2	Barnfeld, Max	5/05/2020
Food Technology	ZT		149 1362D4631436458681	Irwin, Dennis	FOOD7690@food.ox.ac.uk	Train travel for work Feb	General Ledger	27/03/2020	27/03/2020	05/05/2020	10.00	1	2	0	39	Level 1	Benson, Claire	6/04/2020		Authorised Signatory Approval for	Scott, Mary	5/05/2020
Food Technology	ZT		162 45D2BEE15BB40151	Irwin, Dennis	FOOD7690@food.ox.ac.uk	Taxi Fare - Ashmolean Visit	General Ledger	30/03/2020	30/03/2020	05/05/2020	5.00	1	1	0	36	Level 1	Benson, Claire	9/04/2020		Authorised Signatory Approval for	Scott, Mary	5/05/2020
Food Technology	ZT		222 12F0B672836B4A3C8	Jonas, Nick	FOOD9435@food.ox.ac.uk	Study Travel Churchill/Headingt	Project	09/04/2020	09/04/2020	05/05/2020	5.00	1	2	0	26	Level 1	Singh, Daljinder	27/04/2020		Authorised Signatory Level 2	Barnfeld, Max	5/05/2020
Food Technology	ZT		267 46A5CA7EF4E140598	McStay, Lynn	FOOD9013@food.ox.ac.uk	Coconuts Project Meeting March	Project	30/04/2020	30/04/2020	05/05/2020	107.00	1	4	0	5	Cost Object Approval Authorised Signatory	McStay, Lynn	30/04/2020		Authorised Signatory Level 1	Singh, Daljinder	5/05/2020
Food Technology	ZT		325 19B57E884554A69A	Pallister, Gary	FOOD6087@food.ox.ac.uk	Working meal Apr Meeting	General Ledger	20/05/2020	20/05/2020	19/06/2020	55.00	2	4	0	30	Level 1	Singh, Daljinder	22/05/2020		Authorised Signatory Level 2	Barnfeld, Max	19/06/2020
Food Technology	ZT		406 0E64D0E6EA314E8B	Pallister, Gary	FOOD6087@food.ox.ac.uk	Charging cable	General Ledger	03/06/2020	03/06/2020	15/06/2020	10.00	1	1	0	12	Level 1	Singh, Daljinder	3/06/2020		Authorised Signatory Level 2	Barnfeld, Max	15/06/2020
Food Technology	ZT		616 42526B2826F4438E9	K Pallister, Gary	FOOD6087@food.ox.ac.uk	Travel and subsistence London	General Ledger	16/09/2020	16/09/2020	12/11/2020	150.00	1	3	0	57	Cost Object Approval	McStay, Lynn	16/09/2020		Cost Object Approval	McStay, Lynn	16/09/2020
Food Technology	ZT		626 4B703DA1911F4C8C	E Pallister, Gary	FOOD6087@food.ox.ac.uk	Travel and accommodation Brist	General Ledger	24/09/2020	24/09/2020	24/09/2020	375.00	4	4	0	0	Cost Object Approval	Patel, Jira	24/09/2020		Cost Object Approval Authorised	Patel, Jira	24/09/2020
Food Technology	ZT		211 0CC98C12F4AF4F41	/ Patel, Jira	FOOD9023@food.ox.ac.uk	Taxi Travel Oxford	Project	06/04/2020	06/04/2020	05/05/2020	5.00	1	3	0	29	Cost Object Approval	Patel, Jira	6/04/2020		Authorised Signatory Level 1	Benson, Claire	16/04/2020

