

Department	Department Code	Claim Key	Claim ID	Claimant	Claimant SSO	Claim Date	Claim Name	Business Purpose (Header Level)	Cost Type	Exception Event	Exception Level	Exception Code	Claim Exception Text	Claim Amount (GBP)
Food Technology	ZT		192 EF225E73CB18424DBB9F	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	2/04/2020	Oxford Taxi Travel Mar 20	Audit - Physical Asset Verification Visits	General Ledger	Report Submit		1 TAXIAPP	Action required: This expense is over the permitted limit. Please acknowledge your acceptance in the comments or return to claimant.	50.00
Food Technology	ZT		193 599B825D805E4973A2E4	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	2/04/2020	Mac Pro Desktop Computer	Data Science/Machine Learning	Project	Report Submit		1 CMPAPP	Action: This expense is for computer purchase. Please acknowledge your acceptance in the comments or return to claimant.	6,308.55
Food Technology	ZT		193 599B825D805E4973A2E4	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	2/04/2020	Mac Pro Desktop Computer	Data Science/Machine Learning	Project	Report Submit		1 FUND	Please check the terms and conditions for this funder and confirm you have done so by adding a comment.	6,308.55
Food Technology	ZT		194 E56B982CCA47412BB95C	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	2/04/2020	Travel and Subsistence Feb 20	Visiting Study Participant	Project	Report Submit		1 MEAL	Action: This expense is over the permitted limit, please acknowledge by entering your acceptance in the comments or return to claimant.	57.00
Food Technology	ZT		194 E56B982CCA47412BB95C	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	2/04/2020	Travel and Subsistence Feb 20	Visiting Study Participant	Project	Report Submit		1 TAXIAPP	Action required: This expense is over the permitted limit. Please acknowledge your acceptance in the comments or return to claimant.	57.00
Food Technology	ZT		194 E56B982CCA47412BB95C	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	2/04/2020	Travel and Subsistence Feb 20	Visiting Study Participant	Project	Report Submit	2147483647	CONOAPPR	No approvers were found for cost object %costObjects%.	57.00
Food Technology	ZT		194 E56B982CCA47412BB95C	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	2/04/2020	Travel and Subsistence Feb 20	Visiting Study Participant	Project	Report Submit	2147483647	COW	One or more Cost objects could not be approved by the right authority (%costObjects%). The expense report has been moved to the next workflow step. Please check the terms and conditions for this funder and confirm you have done so by adding a comment.	57.00
Food Technology	ZT		222 12F0B672836B4A3C8FBA	Jonas, Nick	FOOD9435@food.ox.ac.uk	9/04/2020	Coconut Project May 2020	Food Tech Project Meeting	Project	Report Submit		1 FUND	One or more Cost objects could not be approved by the right authority (%costObjects%). The expense report has been moved to the next workflow step.	75.00
Food Technology	ZT		222 12F0B672836B4A3C8FBA	Jonas, Nick	FOOD9435@food.ox.ac.uk	9/04/2020	Coconut Project May 2020	Food Tech Project Meeting	Project	Report Submit	2147483647	COW	This claim contains expense entries with comments. Please review and acknowledge acceptance by entering in the comments.	75.00
Food Technology	ZT		242 068791D3B7814FADBFB8	Hay, Amy	FOOD9534@food.ox.ac.uk	17/04/2020	Taxis - Headington Mar 20	Visiting NHS Sites	General Ledger	Report Submit		1 COMMENT	Action required: This expense is over the permitted limit. Please acknowledge your acceptance in the comments or return to claimant.	30.00
Food Technology	ZT		242 068791D3B7814FADBFB8	Hay, Amy	FOOD9534@food.ox.ac.uk	17/04/2020	Taxis - Headington Mar 20	Visiting NHS Sites	General Ledger	Report Submit		1 TAXIAPP	Please check the terms and conditions for this funder and confirm you have done so by adding a comment.	30.00
Food Technology	ZT		267 46A5CA7EF4E1405985BB	McStay, Lynn	FOOD9013@food.ox.ac.uk	9/03/2020	Coconuts Project Meeting March	Meet with Sponsor	Project	Report Submit		1 FUND	One or more Cost objects could not be approved by the right authority (%costObjects%). The expense report has been moved to the next workflow step.	107.00
Food Technology	ZT		267 46A5CA7EF4E1405985BB	McStay, Lynn	FOOD9013@food.ox.ac.uk	9/03/2020	Coconuts Project Meeting March	Meet with Sponsor	Project	Report Submit	2147483647	COW	Action: This expense is over the permitted limit, please acknowledge by entering your acceptance in the comments or return to claimant.	107.00
Food Technology	ZT		339 9A57A103A2764878A21F	Tarney, Gwen	FOOD9061@food.ox.ac.uk	26/05/2020	CPD Course Travel	Staff Development	General Ledger	Report Submit		1 MEAL	This claim contains expense entries with comments. Please review and acknowledge acceptance by entering in the comments.	61.30
Food Technology	ZT		378 6792E561DF154684BB2F	McStay, Lynn	FOOD9013@food.ox.ac.uk	1/06/2020	New Starters Event	Refreshments	General Ledger	Report Submit		1 COMMENT	Action: This expense is over the permitted limit, please acknowledge by entering your acceptance in the comments or return to claimant.	362.93
Food Technology	ZT		378 6792E561DF154684BB2F	McStay, Lynn	FOOD9013@food.ox.ac.uk	1/06/2020	New Starters Event	Refreshments	General Ledger	Report Submit		1 MEAL	This claim contains expense entries with comments. Please review and acknowledge acceptance by entering in the comments.	362.93
Food Technology	ZT		403 9BBFD808F2F8462D93EB	Davis, Richard	FOOD8754@food.ox.ac.uk	3/06/2020	Travel May 20 - ESRC Proj	Meet with Stakeholders	Project	Report Submit		1 COMMENT	Action required: This expense is over the permitted limit. Please acknowledge your acceptance in the comments or return to claimant.	60.00
Food Technology	ZT		403 9BBFD808F2F8462D93EB	Davis, Richard	FOOD8754@food.ox.ac.uk	3/06/2020	Travel May 20 - ESRC Proj	Meet with Stakeholders	Project	Report Submit		1 TAXIAPP	This claim contains expense entries with comments. Please review and acknowledge acceptance by entering in the comments.	60.00
Food Technology	ZT		404 FD7F8B7BB07C44AEADFE	Davis, Richard	FOOD8754@food.ox.ac.uk	3/06/2020	Barcelona Feb 20	Annual collaborators meeting - ESRC Project	Project	Report Submit		1 COMMENT	Action: This expense is over the permitted limit, please acknowledge by entering your acceptance in the comments or return to claimant.	500.00
Food Technology	ZT		404 FD7F8B7BB07C44AEADFE	Davis, Richard	FOOD8754@food.ox.ac.uk	3/06/2020	Barcelona Feb 20	Annual collaborators meeting - ESRC Project	Project	Report Submit		1 MEAL	This claim contains expense entries with comments. Please review and acknowledge acceptance by entering in the comments.	500.00
Food Technology	ZT		417 E0549C2C43184946BCCC	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	4/06/2020	London Meeting May 2020	Meeting at LSE	General Ledger	Report Submit		1 COMMENT		900.00