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	Step 2 Duration	Step 3	Step 3 Approver	Step 3 Approval Date	Step 3 Duration	Step 4	Step 4 Approver	Step 4 Approval Date	Step 4 Duration	Step 5	Step 5 Approver	Step 5 Approval Date	Step 5 Duration	Step 6	Step 6 Approver	Step 6 Approval Date	Step 6 Duration	Step 7	Step 7 Approver	Step 7 Approval Date	Step 7 Duration	Step 8	Step 8 Approver	Step 8 Approval Date	Step 8 Duration
Food Technology	ZT		179	0FFCE48DA5D14342	Brett, Gleghorn	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	0	Authorised Signatory Level 2	Barnfield, Max	1/04/2020	0																								
Food Technology	ZT		208	4C19AFF9CE054D61	Brett, Gleghorn	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	0	Authorised Signatory Level 2	Barnfield, Max	6/04/2020	0																								
Food Technology	ZT		209	0B793E88F4CC44A9	Brett, Gleghorn	FOOD9101@food.ox.ac.uk	CPD Course London	General Ledger	06/04/2020	06/04/2020	06/05/2020	63.70	2	3	0	29 Authorised Signatory Level 1	Patel, Jira	6/04/2020	0	Cost Object Approval	Patel, Jira	6/04/2020	0	Authorised Signatory Level 1	Benson, Claire	16/04/2020	10	Approval for Processing	Scott, Mary	5/05/2020	19	Authorised Signatory Level 2	Barnfield, Max	5/05/2020	0												
Food Technology	ZT		216	427B9BF1945A4FC2	Brett, Gleghorn	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	0	Authorised Signatory Level 2	Barnfield, Max	7/04/2020	0																								
Food Technology	ZT		405	1D6CB860CDFD4FEE	Brett, Gleghorn	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 Level 1	Singh, Daljinder	4/06/2020	0	Authorised Signatory Level 2	Barnfield, Max	4/06/2020	0																								
Food Technology	ZT		410	1E1231C3C278A4AF	Brett, Gleghorn	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 Authorised Signatory Level 1	McStay, Lynn	3/06/2020	0	Cost Object Approval	McStay, Lynn	3/06/2020	0	Authorised Signatory Level 1	Singh, Daljinder	3/06/2020	0	Authorised Signatory Level 2	Barnfield, Max	3/06/2020	0	Final Check	Fowden, Ian	3/06/2020	0	Approval for Processing	Scott, Mary	25/06/2020	22						
Food Technology	ZT		414	4A7D9BD68F204201	Brett, Gleghorn	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 Authorised Signatory Level 1	Singh, Daljinder	3/06/2020	0	Authorised Signatory Level 2	Barnfield, Max	3/06/2020	0	Final Check	Austin, Joanna	19/06/2020	16																				
Food Technology	ZT		144	0748786765FD4CD8	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 Authorised Signatory Level 1	McStay, Lynn	28/04/2020	1	Cost Object Approval	McStay, Lynn	28/04/2020	0	Authorised Signatory Level 1	Singh, Daljinder	5/05/2020	7	Authorised Signatory Level 2	Barnfield, Max	5/05/2020	0																
Food Technology	ZT		205	2FEBDAC01A5C4023	Bruce, Steve	FOOD8699@food.ox.ac.uk	Refreshments for Study Particip	Project	03/04/2020	15/04/2020	05/05/2020	100.00	1	3	12	20 Authorised Signatory Level 1	McStay, Lynn	21/04/2020	6	Cost Object Approval	McStay, Lynn	21/04/2020	0	Authorised Signatory Level 1	Singh, Daljinder	27/04/2020	6	Authorised Signatory Level 2	Barnfield, Max	5/05/2020	8																
Food Technology	ZT		350	43A600E6BA94E1DA	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 Authorised Signatory Level 1	McStay, Lynn	28/05/2020	0	Cost Object Approval	McStay, Lynn	28/05/2020	0	Authorised Signatory Level 1	Singh, Daljinder	29/05/2020	1	Authorised Signatory Level 2	Barnfield, Max	19/06/2020	21																
Food Technology	ZT		242	06B791D3B7814FAD	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 Authorised Signatory Level 1	Jonas, Nick	27/04/2020	10	Approval for Processing	Barnfield, Max	5/05/2020	8																								
Food Technology	ZT		149	13620483143456B6	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 Authorised Signatory Level 1	Benson, Claire	6/04/2020	10	Approval for Processing	Scott, Mary	5/05/2020	29	Authorised Signatory Level 2	Barnfield, Max	5/05/2020	0																				
Food Technology	ZT		162	45D28EE81BB40139	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 Authorised Signatory Level 1	Benson, Claire	9/04/2020	10	Approval for Processing	Scott, Mary	5/05/2020	26	Authorised Signatory Level 2	Barnfield, Max	5/05/2020	0																				
Food Technology	ZT		222	12F0B6735358A43C	Jones, Nick	FOOD9435@food.ox.ac.uk	Study Travel Churchill/Headingto	Project	09/04/2020	09/04/2020	05/05/2020	5.00	1	1	2	0 Authorised Signatory Level 1	Singh, Daljinder	27/04/2020	8	Approval for Processing	Barnfield, Max	5/05/2020	8																								
Food Technology	ZT		267	46A9CA7EF4E140598	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 Authorised Signatory Level 1	McStay, Lynn	30/04/2020	0	Cost Object Approval	Singh, Daljinder	5/05/2020	5	Authorised Signatory Level 2	Barnfield, Max	5/05/2020	0																				
Food Technology	ZT		325	19857E884555AA69	Pallister, Gary	FOOD4087@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 Authorised Signatory Level 1	Singh, Daljinder	22/05/2020	2	Cost Object Approval	Barnfield, Max	19/06/2020	28																								
Food Technology	ZT		406	0E64D0E6EA314E8B	Pallister, Gary	FOOD4087@food.ox.ac.uk	Charging cable	General Ledger	03/06/2020	03/06/2020	15/06/2020	10.00	1	1	0	12 Authorised Signatory Level 1	Singh, Daljinder	3/06/2020	0	Cost Object Approval	Barnfield, Max	15/06/2020	12	Authorised Signatory Level 1	Singh, Daljinder	16/09/2020	0	Authorised Signatory Level 2	Barnfield, Max	16/09/2020	0	Approval for Processing	Scott, Mary	12/11/2020	57										
Food Technology	ZT		616	4252682826F443BE	Pallister, Gary	FOOD4087@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 Authorised Signatory Level 1	McStay, Lynn	16/09/2020	0	Cost Object Approval	McStay, Lynn	16/09/2020	0	Authorised Signatory Level 1	Singh, Daljinder	24/09/2020	0	Authorised Signatory Level 2	Barnfield, Max	24/09/2020	0																
Food Technology	ZT		626	4B703DA1911F4C8C	Pallister, Gary	FOOD4087@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	0	Approval	Patel, Jira	24/09/2020	0	Authorised Signatory Level 1	Singh, Daljinder	24/09/2020	0	Authorised Signatory Level 2	Barnfield, Max	24/09/2020	0																
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	0	Authorised Signatory Level 1	Benson, Claire	16/04/2020	10	Approval for Processing	Scott, Mary	23/04/2020	7	Authorised Signatory Level 2	Barnfield, Max	5/05/2020	12																