

Expenses Report for Managers

i.

Total Employee
expenses this year
Expenses for 4 employees
<u>ه</u> 5 T
€, Total claims = €1944

			ent calendar y				
Personnel	number	01.01.202	20	23.04.	2020	E Sea	arch My T
, lote if you v Vhen you c	vish to view	your own a Absence th	ersonnel Num bsences then e button cha	click on My	Travel	el . This wa	ay it is po
			E	xpense report			
Personnel number	01.01.2019	m 23.0	4.2020	Search My Travel			
				Search My Travel			
Personnel number	Name	Trip End	Total Claim (EUR)	MLs KMs (EUR)	Subsistence total	Other Expenses total	Status
Personnel number 30015321	Name Sadb Maguire	Trip End 06.01.2020	Total Claim (EUR) 111.45	MLs KMs (EUR) 99.65	0.00	11.80	Reimbursed
Personnel number 30015321 30015321	Name Sadb Maguire Sadb Maguire	Trip End 06.01.2020 16.12.2019	Total Claim (EUR) 111.45 134.58	MLs KMs (EUR) 99.65 119.58	0.00	11.80 15.00	Reimbursed Reimbursed
Personnel number 30015321 30015321 30015321	Name Sadb Maguire Sadb Maguire Sadb Maguire	Trip End 06.01.2020 16.12.2019 15.01.2020	Total Claim (EUR) 111.45 134.58 469.83	MLs KMs (EUR) 99.65 119.58 159.44	0.00 0.00 278.59	11.80 15.00 31.80	Reimbursed Reimbursed Reimbursed
Personnel number 30015321 30015321 30015321 30015321	Name Sadb Maguire Sadb Maguire Sadb Maguire Sadb Maguire	Trip End 06.01.2020 16.12.2019 15.01.2020 11.02.2020	Total Claim (EUR) 111.45 134.58 469.83 236.27	MLs KMs (EUR) 99.65 119.58 159.44 199.30	0.00 0.00 278.59 36.97	11.80 15.00 31.80 0.00	Reimbursed Reimbursed Reimbursed Approved
Personnel number 30015321 30015321 30015321 30015321 30015321 30011577	Name Sadb Maguire Sadb Maguire Sadb Maguire Sadb Maguire Eimear Regan	Trip End 06.01.2020 16.12.2019 15.01.2020 11.02.2020 10.07.2019	Total Claim (EUR) 111.45 134.58 469.83 236.27 52.60	MLs KMs (EUR) 99.65 119.58 159.44 199.30 37.19	0.00 0.00 278.59 36.97 15.41	11.80 15.00 31.80 0.00 0.00	Reimbursed Reimbursed Reimbursed
Personnel number 30015321 30015321 30015321 30015321 300115321 30911577	Name Sadb Maguire Sadb Maguire Sadb Maguire Sadb Maguire Eimear Regan Eimear Regan	Trip End 06.01.2020 16.12.2019 15.01.2020 11.02.2020 10.07.2019 02.09.2019	Total Claim (EUR) 111.45 134.58 469.83 236.27 52.60 101.76	MLs KMs (EUR) 99.65 119.58 159.44 199.30 37.19 44.79	0.00 0.00 278.59 36.97 15.41 36.97	11.80 15.00 31.80 0.00 0.00 20.00	Reimbursed Reimbursed Reimbursed Approved Approved Submitted-Not Submitted-Not
Personnel number 30015321 30015321 30015321 30015321 30011521 30911577 30911577	Name Sadb Maguire Sadb Maguire Sadb Maguire Sadb Maguire Eimear Regan Eimear Regan Eimear Regan	Trip End 06.01.2020 16.12.2019 15.01.2020 11.02.2020 10.07.2019	Total Claim (EUR) 111.45 134.58 469.83 236.27 52.60	MLs KMs (EUR) 99.65 119.58 159.44 199.30 37.19	0.00 0.00 278.59 36.97 15.41	11.80 15.00 31.80 0.00 0.00	Reimbursed Reimbursed Reimbursed Approved Approved Submitted-Not Approved
Personnel number 30015321 30015321 30015321 30015321 300115321 30911577	Name Sadb Maguire Sadb Maguire Sadb Maguire Sadb Maguire Eimear Regan Eimear Regan	Trip End 06.01.2020 16.12.2019 15.01.2020 11.02.2020 10.07.2019 02.09.2019 30.06.2019	Total Claim (EUR) 111.45 134.58 469.83 236.27 52.60 101.76 2,365.30	MLs KMs (EUR) 99.65 119.58 159.44 199.30 37.19 44.79 2,328.80	0.00 0.00 278.59 36.97 15.41 36.97 0.00	11.80 15.00 31.80 0.00 0.00 20.00 36.50	Reimbursed Reimbursed Reimbursed Approved Submitted-Not Approved Submitted-Not Approved Reimbursed Submitted-Not
Personnel number 30015321 30015321 30015321 30015321 300115321 30911577 30911577 30911577	Name Sadb Maguire Sadb Maguire Sadb Maguire Sadb Maguire Eimear Regan Eimear Regan Eimear Regan Eimear Regan	Trip End 06.01.2020 16.12.2019 15.01.2020 11.02.2020 10.07.2019 02.09.2019 30.06.2019 31.08.2019	Total Claim (EUR) 111.45 134.58 469.83 236.27 52.60 101.76 2,365.30 669.50	MLs KMs (EUR) 99.65 119.58 159.44 199.30 37.19 44.79 2,328.80 492.72	0.00 0.00 278.59 36.97 15.41 36.97 0.00 147.88	11.80 15.00 31.80 0.00 20.00 36.50 28.90	Reimbursed Reimbursed Reimbursed Approved Approved Submitted-Not Approved Submitted-Not Approved Reimbursed

Personnel Number	Unique SAP ID number assigned to employees
Name	Name of Employee
Trip End	End date of trip Total amount of claim
Total Claim (EUR) Mls KMs (EUR)	Total amount of claim Total mileage included in claim
	-
Subsistence Total	Total of any subsistence claimed
Other Expenses Total Status	Total of any other expenses claimed (excl. subsistence)
Status	Status of Claim – there are 3 categories 1. Submitted – Not Approved
	2. Approved
	3. Reimbursed
	available on this e.g. Cost Centre, breakdown of totals, Vehicle De Expense 1700026173 for Sadb Maguire
Field	Value
Personnel number	30015321
Name	Sadb Maguire
Status	Reimbursed
Cost centre	0010355104
Subsistence total	278.59
- Summary 24hr rate	147.00
- Meal > 24	131.59
Other Expenses total	31.80
- Parking	15.00
- Taxi	11.00
- Tolls	5.80
MLs KMs	400.00
MLs KMs (EUR)	159.44
Cumulative miles	650.00
Vehicle class	1201 - 1500 ccm motor cap
Vehicle type	Car

	? Data Export Confirmation	
	Press OK to Download table to Excel format. Then open Excel and choose Yes.	
	OK Cancel	Click OK.
	Spreadsheet appears in the bottom left corner. Click on it to open.	
	Microsoft Excel The file you are trying to open, 'data (40).xls', is in a different format than specified by the file extension. Verify that the file is not corrupted and is from a truster Do you want to open the file now? Yes No Help	d source before opening the file.
	The report outputs with the all the columns included on this download.	
Note	It is not possible to download the report on mobile devices or tablets.	