

Expense Report

Report Number:	EXP-2026-1188
Employee:	T. Okafor
Period:	2026-03-01 to 2026-03-31
Submitted:	2026-04-01
Total Claimed:	GBP 2,418.90

Date	Category	Spent	Currency	Rate	Claimed (GBP)
2026-03-01	Flights	213.00	EUR	0.9822	209.21
2026-03-03	Hotel	325.00	USD	1.1490	373.43
2026-03-05	Taxi	23.00	EUR	0.9245	21.26
2026-03-07	Meals	298.00	GBP	1.1569	344.74
2026-03-09	Rail	590.00	GBP	0.9371	552.90
2026-03-11	Parking	606.00	GBP	0.9603	581.92
2026-03-13	Hotel	292.00	USD	0.8362	244.16
2026-03-15	Meals	574.00	EUR	0.9616	551.96
2026-03-17	Taxi	536.00	USD	1.0605	568.45
2026-03-19	Flights	600.00	EUR	0.9387	563.23
2026-03-21	Meals	402.00	GBP	0.8010	322.01