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| --- | --- | --- | --- |
| Name | Account number | Type of Expense | Expense details |
| Alex | 110248 | Travel expenses | 1119 |
| Martin | 110248 | Travel expenses | 2959 |
| Nathan | 110248 | Travel expenses | 1349 |
| Logan | 110568 | Transportation fee | 3230 |
| Eric | 110568 | Transportation fee | 1624 |
| Charles | 110568 | Transportation fee | 3239 |
| Christian | 110115 | Meal supplement cost | 1549 |
| Joseph | 110115 | Meal supplement cost | 393 |
| Whitney | 110115 | Meal supplement cost | 377 |
| Joan | 110115 | Meal supplement cost | 2965 |
| Vincent | 110115 | Meal supplement cost | 1945 |
| David | 110587 | Communication fee | 2914 |
| Mark | 110587 | Communication fee | 3211 |
| Henry | 110245 | air-delivery fee | 2396 |
| Niki | 110245 | air-delivery fee | 2252 |
| Andrew | 110245 | air-delivery fee | 500 |
| William | 110245 | air-delivery fee | 3114 |
| Owen | 110245 | air-delivery fee | 2687 |
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