



## **EMPLOYEE DETAILS**







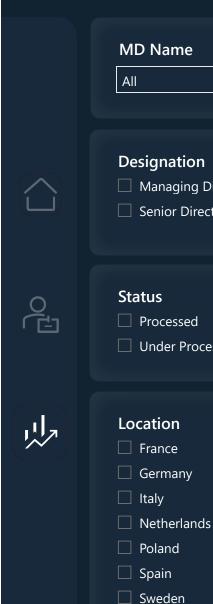




MD	Location	ECF No ▲		Email ID	Description	Submission Date	Mode of Payment	Status	Amount in US\$
Emma Smith	Italy		1	emmasmith@gmail.com	Team Lunch	01 January 2023	Bank Transfer	Processed	2935
Liam Johnson	Sweden		1	liamjohnson@gmai.com	Business Travel to Sweden	02 January 2023	Payroll	Processed	1874
Mia Wilson	Spain		1	MiaWilson@gmail.com	Team Lunch	09 January 2023	Bank Transfer	Processed	2272
Noah Brown	Poland		1	noahbrown@gmail.com	Client Meeting	04 January 2023	Payroll	Processed	1121
Oliver Lee	Germany		1	oliverlee@gmail.com	Business Travel to Sweden	18 January 2023	Payroll	Processed	1257
Scarlett Green	Netherlands		1	scarlettegreen@gmail.com	Telephone Expenses	29 January 2023	Bank Transfer	Processed	2852



## FINANCE DETAILS

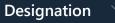


**MD Name** \$2,062 Pending Payment Amount

\$7,24,399 **Total Claim** 

**Total expense by Country** 

Sweden 325



- ☐ Managing Direc...
- ☐ Senior Director

## Status

- Processed
- ☐ Under Process







Rank	MD Name	Total Claims	Amount in US\$		
1	Samuel Walker	12	27842		
2	Isaac Carter	12	27726		
3	Michael Scott	13	27514		
4	Grace Lewis	12	27084		
5	Madison King	12	26956		
6	Alexander Phillips	12	26769		
7	Scarlett Green	12	25871		
8	Victoria Turner	12	24591		
9	David Adams	12	24517		
10	Joseph Hall	12	24361		
11	Sofia Young	13	23336		
12	Layla Butler	7	14922		
13	Avery Bailey	6	14821		
14	Henry Wright	6	14716		
15	Charlotte Clark	6	14360		
16	Elizabeth White	6	14258		
17	Isabella Taylor	6	14180		



MD Name	Designation	Description	ECF No ▲	Resource location	Mode of Payment	Total sum	Status
Oliver Lee	Managing Director	Business Travel to Sweden	1	Germany	Payroll	\$1,257	Processed
Liam Johnson	Managing Director	Business Travel to Sweden	1	Sweden	Payroll	\$1,874	Processed
Noah Brown	Managing Director	Client Meeting	1	Poland	Payroll	\$1,121	Processed
Sophia Davis	Senior Director	Purchase of Gifts	1	France	Bank Transfer	\$2,543	Processed
Emma Smith	Managing Director	Team Lunch	1	Italy	Bank Transfer	\$2,935	Processed
Mia Wilson	Senior Director	Team Lunch	1	Spain	Bank Transfer	\$2,272	Processed
Scarlett Green	Managing Director	Telephone Expenses	1	Netherlands	Bank Transfer	\$2,852	Processed
Emily Jackson	Managing Director	Business Lunch	2	Germany	Bank Transfer	\$1,711	Processed
Charlotte Clark	Senior Director	Business Lunch	2	Italy	Bank Transfer	\$1,723	Processed
Olivia Williams	Managing Director	Business Lunch	2	Sweden	Bank Transfer	\$2,366	Processed
Leo Stewart	Managing Director	Business Travel to Spain	2	Poland	Bank Transfer	\$2,315	Processed
Christopher Ward	Managing Director	Business Travel to Sweden	2	Netherlands	Bank Transfer	\$1,204	Processed
Madison King	Senior Director	Purchase of Gifts	2	France	Bank Transfer	\$2,006	Processed
Mia Wilson	Senior Director	Team Lunch	2	Spain	Payroll	\$2,569	Processed
Daniel Rodriguez	Managing Director	Business Travel to France	3	Italy	Payroll	\$1,937	Processed
Scarlett Green	Managing Director	Business Travel to Spain	3	Netherlands	Bank Transfer	\$2,696	Processed
David Adams	Managing Director	Business Travel to Spain	3	France	Payroll	\$2,828	Processed
Aiden Cook	Managing Director	Business Travel to Sweden	3	Germany	Bank Transfer	\$1,303	Processed
Layla Butler	Senior Director	Team Lunch	3	Poland	Payroll	\$1,163	Processed
Mia Wilson	Senior Director	Team Lunch	3	Spain	Payroll	\$2,983	Processed
Ava Jones	Managing Director	Telephone Expenses	3	Sweden	Bank Transfer	\$1,425	Processed
Ava Cooper	Managing Director	Business Lunch	4	France	Bank Transfer	\$2,116	Processed
Isabella Taylor	Managing Director	Business Travel to France	4	Sweden	Payroll	\$2,768	Processed
Leo Stewart	Managing Director	Business Travel to Spain	4	Poland	Payroll	\$2,131	Processed