

## Inputs

Number of journeys completed

What the claim is for (travel and expenses or just travel)

Cost for the travel and expenses

## Outputs

Receipt details

Total cost of the expenses combined

Tax that can be reclaimed by the company, calculated at 20% of the total cost

Amount that will need to be paid to the employee

They will be awarded 100% of the travel cost

Employees can only claim up to £50 of expenses per travel, anything over will need to be covered by the employee

The non-refundable amount

The average payment required

The largest payment made