

Employee Name	Date	Expense Category	Amount	Description	Receipt Number
Neha Sharma	2025-07-02	Travel	4500	Taxi to airport	RCP001
Raj Mehta	2025-06-28	Meals	5200	Client dinner	RCP002
Anjali Gupta	2025-07-01	Lodging	4800	Hotel stay	RCP003
Rohit Verma	2025-06-10	Supplies	3000	Office stationery	RCP004
Swati Rao	2025-05-15	Travel	4700	Intercity cab	RCP005