Batch	Number	Invoice Number	Invoice Date	Gross Amount	Description
	2313538	EXPENSES	7/31/2014	41.5	Taxis
	2749150	REFUND EXP	4/6/2016		Taxis
				86.45	Dublin
				60.45	Lunch
					Dinner
	2834657	REFUND FLIGH	7/14/2016	122.99	Flight to Guernsey