# Expense Report

\*\*Expense Report\*\*  
  
\*\*Employee ID:\*\* VCGEG-75348  
  
\*\*Total Reimbursement by Category:\*\*  
  
| Category | Amount |  
|---|---|  
| Miscellaneous | $103.00 |  
  
\*\*Employee-wise Breakdown:\*\*  
  
| Employee ID | Miscellaneous |  
|---|---|  
| VCGEG-75348 | $103.00 |  
  
\*\*Violations Summary:\*\*  
  
| Employee ID | Violations |  
|---|---|  
| VCGEG-75348 | - Expense with all-zeros description  
 | - Empty item description |