# Expense Report

\*\*Expense Report for Employee ID: VCGEH-06020\*\*  
  
\*\*Reimbursable Amounts\*\*  
  
| Category | Amount |  
+===============+==========+  
| Miscellaneous | ₹700.0 |  
+---------------+----------+  
  
\*\*Non-Reimbursable Amounts\*\*  
  
| Category | Amount | Violations |  
+===============+==========+==============================================================================================================================================================================================+  
| Miscellaneous | ₹360.0 | The amount spent on breakfast, 280.0, is excessively high and could indicate potential fraud. |  
+---------------+----------+----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------+  
  
\*\*Violations Detected\*\*  
  
| Violation | Policy |  
+===============================================================================================+==================+  
| The amount spent on breakfast, 280.0, is excessively high and could indicate potential fraud. | Policy not found |  
+-----------------------------------------------------------------------------------------------+------------------+  
  
\*\*Feedback and Suggestions\*\*  
  
Dear [Employee Name],  
  
Thank you for submitting your expense report. We appreciate your attention to detail and accuracy.  
  
We have reviewed your report and noticed a non-reimbursable amount in the Miscellaneous category. Specifically, the amount spent on breakfast, 280.0, was deemed excessively high and potentially fraudulent.  
  
To avoid similar issues in the future, we recommend the following:  
  
\* Be mindful of expenses and ensure they are reasonable and necessary.  
\* Keep detailed receipts with itemized expenses.  
\* Follow the company's expense reimbursement policy closely.  
  
We understand that unintentional oversights can happen. We encourage you to reach out to your manager or the finance department if you have any questions or need clarification on expense guidelines.  
  
We appreciate your cooperation and efforts to ensure accurate expense reporting. Thank you for your contributions to the team.