# Expense Report

\*\*Expense Report\*\*  
  
\*\*Employee ID:\*\* VCGEH-20029  
  
\*\*Reimbursable Amounts\*\*  
  
| Category | Amount |  
|---|---|  
| Miscellaneous | ₹700.00 |  
  
\*\*Non-Reimbursable Amounts\*\*  
  
| Category | Amount | Violations |  
|---|---|---|  
| Miscellaneous | ₹360.00 | Possible duplicate expense. Breakfast expenses at Villa Contentezza have previously been associated with fraudulent claims. |  
  
\*\*Violations Detected\*\*  
  
| Violation | Policy |  
|---|---|  
| Possible duplicate expense. Breakfast expenses at Villa Contentezza have previously been associated with fraudulent claims. | Policy not found |  
  
\*\*Personalized Feedback and Suggestions\*\*  
  
Dear Employee,  
  
Thank you for submitting your expense report. We appreciate your attention to detail and adherence to our expense policy.  
  
We have noticed a potential duplicate expense for breakfast at Villa Contentezza. Please review your expenses carefully to ensure there are no duplicate claims.  
  
We also recommend keeping receipts for all expenses to support your claims in the future.  
  
Your cooperation in ensuring the accuracy and integrity of our expense reporting process is greatly appreciated. We look forward to continuing to work with you to minimize any potential violations.  
  
Please do not hesitate to reach out if you have any questions or concerns.  
  
Best regards,  
[Your Name]