*There are 7 items in your report that need to be fixed.*

*Please follow the instructions below:*

*Expense: Rental Car/Other (Transportation Related)*

*Amount: $56.00*

*Reason: Incorrect Expense Type Action: Use "Taxi / Parking" as expense type for item.*

*Adjust amount of claim if limit requires you to do Expense: Rental Car/Other (Transportation Related)*

*Amount: $56.00*

*Reason: Same Expense Type on Different Days Combined*

*Action: Do not combine expenses if they have different transaction dates.*

*Expense: Other Amount: $7.54, $7.53*

*Reason: Incorrect Expense Type*

*Action: Use "Rental Car/Other (Transportation Related)" as expense type for item.*

*Adjust amount of your claim if limit requires you to do so.*

*Expense: Other Amount: $7.54, $7.53*

*Reason: Invalid receipt - Handwritten Receipt Action: Upload a valid receipt and resubmit your report. Note that handwritten receipt is not acceptable as valid receipt. If valid receipt is not available use the Missing Receipt Affidavit (MRA) functionality.*

*Note that Credit Card Statement is not acceptable as valid receipt.*

*Expense: Meals Amount: $15.00 Reason: Missing Receipt*

*Action: Facebook requires a receipt be submitted for your expenses. Following expense did not contain a receipt: Upload missing receipts and re-submit. If receipt is not available, use Missing Receipt Affidavit functionality.*

*For questions, plase reach out to*[*Candidateexpenses@fb.com*](mailto:Candidateexpenses@fb.com)