Reimbursements:

Reimbursement{employeeName=g, expenseAmount=67.0, reimbursementDate=2024-04-03, designation=Marketing Manager, paymentMethod=Bank Transfer, expenseDistribution=Marketing Campaigns}

Reimbursement{employeeName=uj, expenseAmount=677.0, reimbursementDate=2024-04-04, designation=Marketing Manager, paymentMethod=Bank Transfer, expenseDistribution=Marketing Campaigns}

Reimbursement{employeeName=azaz, expenseAmount=4444.0, reimbursementDate=2024-04-13, designation=Field Technician, paymentMethod=Bank Transfer, expenseDistribution=On-site Support}