## **Expense Reimbursement Request**

Date: [Insert Date]

[Your Name] [Your Address] [City, State, Zip Code] [Your Email] [Your Phone Number]

To: [Manager's Name] [Company Name] [Company Address] [City, State, Zip Code]

Dear [Manager's Name],

I hope this message finds you well. I am writing to formally request reimbursement for expenses incurred related to home office equipment that I purchased in order to maintain productivity while working remotely.

The details of my expenses are as follows:

- Item: [Description of the Equipment] Amount: [Cost] Date of Purchase: [Purchase Date]
- Item: [Description of the Equipment] Amount: [Cost] Date of Purchase: [Purchase Date]

Attached are the receipts for your review. The total amount I am requesting for reimbursement is [Total Amount].

I appreciate your attention to this matter and look forward to your prompt response.

Thank you for your support.

Sincerely, [Your Name]