
From: [REDACTED] <[REDACTED]>
Sent: Thursday, October 5, 2017 5:19 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Expenses incurred for 301 apts

Bella,

Please find below the expenses incurred for laundry card refill used for 301=guest apt and my food allowance:

1. Laundry card refill \$50
(Refilled in laundry card on 5th September of \$10, 11th September of \$20 and=1st October of \$20.)
2. Food allowance \$106
(Attached: Copy of bills and Original bill will be submit when I come to you= office)

Please let me know when should I come to office.

Thanks
Sonam

Sent from my iPhone=?xml version=.0" encoding=TF-8"?> <!DOCTYPE plist PUBLIC "-//Apple//DTD PLIST 1.0//EN"
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