
From: Sonam Dema <[REDACTED]>
Sent: Thursday, October 5, 2017 6:38 PM
To: Bella Klein
Cc: [REDACTED]; Merwin Dela cruz
Subject: Re: Expenses incurred for 301 apts

Hi Bella,

I have fax my the bills for food allowance and I had made mistake in calculation. The total for food allowance is \$93. And for laundry card refill I didn't get the receipt.

Thanks
Sonam

Sent from my iPhone

> On Oct 5, 2017, at 1:20 PM, Bella Klein <[REDACTED]> wrote:
>
> Please email attachment
> Thank you,
> Bella
>
> [REDACTED]
> Tel: [REDACTED]
>
>
>> On Oct 5, 2017, at 1:18 PM, Sonam Dema <[REDACTED]> wrote:
>>
>> Bella,
>>
>> Please find below the expenses incurred for laundry card refill used for 3=1 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 your 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" "http://www.apple.com/DTDs/PropertyList-1.0.dtd">
<plist version=.0">

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<dict>
  <key>conversation-id</key>
  <integer>7087</integer>
  <key>date-last-viewed</key>
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  <key>date-received</key>
  <integer>1507228664</integer>
  <key>flags</key>
  <integer>8590195713</integer>
  <key>remote-id</key>
  <string>62359</string>
</dict>
</plist>
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