
From: bellaklein <[REDACTED]
Sent: Tuesday, November 18, 2014 3:06 PM
To: jeffrey E.
Subject: 2014 Julia expense report
Attachments: JE Report_ 2014 Julia_111814.xlsx; Untitled attachment 00284.htm

Jeffrey,
Attached please find summary of =xpenses for [REDACTED] for 2014. Excel schedule attached. I am working on =013.

[REDACTED] expense report 2014

Utrecht Art - =rt supplies*3	363.90
Total beaty =upplies	9,534.28
Total =ooks	489.16
Total =leaning expenses	1,894.55
Total =lothes	53,492.73
Total =ental	1,699.00
Total =edical	1,147.00
Total =ousehold supplies	6,872.65
Total =ntertainment	1,370.30
Total =lowers	755.99
Total =ood	15,323.27
Total =oga	5,428.15
Total =YM	2,634.06
Total Hair =ork	1,065.03
Total =ravel	6,906.74
Total cash =nd wire per JE	77,500.00
Total =tunes	446.28
Total nail =nd SPA	8,671.05
Total =harmacy supplies	3,104.40
Total =taxi	4,519.52
Total =xpenses for [REDACTED] 2014 - credit cards and cash	203,218.06
Payroll paid =p to 10/02/14	8076..88
Insurance =aid	4,078.65
Total w =alary 2014	207,296.71

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