
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 expenses for [REDACTED] for 2014. Excel schedule attached. I am working on #013.

[REDACTED] expense report 2014

Utrecht Art - art supplies*3	·	363.90
Total beauty supplies		9,534.28
Total books	489.16	
Total cleaning expenses		1,894.55
Total clothes	53,492.73	
Total dental	1,699.00	
Total medical	1,147.00	
Total household supplies		6,872.65
Total entertainment		1,370.30
Total flowers	755.99	
Total food	15,323.27	
Total gas	5,428.15	
Total gym	2,634.06	
Total Hair work	1,065.03	
Total travel	6,906.74	
Total cash and wire per JE		77,500.00
Total tunes	446.28	
Total nail and SPA		8,671.05
Total pharmacy supplies		3,104.40
Total taxi	4,519.52	
Total expenses for [REDACTED] 2014 - credit cards and cash		203,218.06
Payroll paid up to 10/02/14		8076.88
Insurance paid	4,078.65	
Total wage salary 2014		207,296.71

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