

To: Jeffrey Epstein[jeevacation@gmail.com]
From: Brice Gordon
Sent: Wed 2/17/2010 1:37:48 PM
Subject: LSJ Val - Comm

Rich Khan requested I get approval from you for \$709.26 Travel expenses submitted by Val – Com, NM in relation to there Site Survey of LSJ dated August, 2009

You did give approval in relation to travel expense, but the amount was not stipulated.

Extra Travel Expenses Val - Comm

Meals	2/3 pers@ 5 days	\$	261.59
Travel extra's			
Excess baggage		\$	280.00
Parking		\$	41.00
Misc		\$	82.60
Taxes		\$	44.07
Total		\$	<u>709.26</u>

For your approval

Brice