

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
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Travel extra's

Excess bagage	\$ 280.00
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Parking	\$ 41.00
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Misc	\$ 82.60
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Taxes	\$ 44.07
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Total	<u>\$ 709.26</u>
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For your approval

Brice