

**To:** Jeffrey Epstein[jeevacation@gmail.com]  
**From:** Rich Kahn  
**Sent:** Tue 9/15/2009 7:54:49 PM  
**Subject:** re: Gary travel expense

Gary also submitted travel expenses separate from the DPMG invoice in the amount of 1,466.49 for his airfare and car rental in ST Thomas from August 19 – September 3. Do I have your approval to pay?

Rich Kahn

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