

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

HBRK Associates Inc.

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