
From: jeffrey E. <jeevacation@gmail.com>
Sent: Tuesday, November 3, 2015 7:46 PM
To: bellaklein
Subject: Re: Advance

Ok

On Tuesday, 3 November 2015, bellaklein <[REDACTED]> wrote:

Jeffrey,
Attached please find [REDACTED] request for \$15,000 expense reimbursement before receipts submitted. Last time she submitted her receipts on May 15th and was reimbursed \$51,090 for the period May 2014 - April 2015. Please advise if I should wire 1. \$15,000 2. Other amount.
3. No reimbursement before expense report submitted.

Thank you,
Bella

[REDACTED] <javascript:_e(%7B%7D,'cvml',&=39;[REDACTED]);> Tel: [REDACTED]

Begin forwarded message:

<div style="margin-top:0px;margin-right:0px;margin-bottom:0px;margin-left:0px">From [REDACTED]
[REDACTED]

Subject: Advance

Date: November 3, 2015 at 12:04:36 PM EST

<div style="margin-top:0px;margin-right:0px;margin-bottom:0px;margin-left:0px">To: bellaklein
[REDACTED] >

<div>Hi Bella,

I know your busy, but I was hoping to ask for an advance to receipts upcoming. The Alaska trip kinda hit hard as I did all the bookings. Could I ask for \$15,000.00. Receipts will be in before the end of the year, sooner hopefully. Don't you wish I were there to bother you with this in person? I know I do. Hope all is well, [REDACTED]

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please note

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