
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,

=ttached please find [REDACTED] request for \$15,000 expense reimbursement before =eceipts submitted. Last time she submitted her receipts on May 15th and wa= 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:

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

Subject: Advance

Dat=: 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

=div>Hi Bella,

I know your busy, but I was hoping to ask for an adva=ce to receipts upcoming. The Alaska trip kinda hit hard as I did all the b=okings. Could I ask for \$15,000.00. Receipts will be in before the end of =he 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]

=/div>

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please note

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