
From: jeffrey E. <jeevacation@gmail.com>
Sent: Friday, May 15, 2015 5:58 PM
To: bellaklein
Subject: Re: [REDACTED]

ok

On Fri, May 15, 2015 at 1:52 PM, bellaklein <[REDACTED]> >> wrote:

Jeffrey,

Attached please find [REDACTED] expenses =n her personal Amex, Visa cards from May 2014 to April 2015. She also incl=ded \$1200 cash for movers to Nashville. Excel spreadsheet with details for=Amex and Visa attached. I have all her credit card statements. Total amoun= for reimbursement is \$ 51,090.54. Please advise.

[REDACTED] expense reimbursement May2014-May 2015

Expenses	Total
reimbursement	
Total medical	9581.78
Total Fuel with move to Nashville	468.04
Total Insurance	2485.68
JE Food and guests	4390.78
[REDACTED] Food	1840.82
[REDACTED] Gift	4221.29
Nashville moving and 1 night hotel	3977.66
Total supplies	83.63
Total taxi & metro	4143.68
Total Travel	3705.61
Vitamins	1009.41
Cutting Board for 71st and LSJ<=td>	104.44
Dining Table for [REDACTED] apt 10F	1633.13
Microsoft office, computer, and charger	1433.83
Pharmacy and hg suppliies	811.72
[REDACTED] hair	445.57
Total gifts [REDACTED]	351.6
Total car service for Audi	200.49
Total furnishings and bed for 2G	5185.14
Audi parking 5 month Nov - April 2015	2490
AT&T mobile	341.07
Total [REDACTED] ski trip and sports</=d>	2185.17
Total	51090.54

Thank you,

Bella

<mailto: [REDACTED]>

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◆=A0 please note

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JEE

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