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**From:** jeffrey E. <jeevacation@gmail.com>  
**Sent:** Saturday, September 20, 2014 12:18 AM  
**To:** ~~bellaklein~~  
**Subject:** Re: Jen

yes

On Fri, Sep 19, 2014 at 6:07 PM, ~~bellaklein~~ <[bklein575@gmail.com](mailto:bklein575@gmail.com)> <<mailto:bklein575@gmail.com>> wrote:

Jeffrey,

Jen submitted her expense report for 11=months October 2013-August 2014. Attached please note summary of each month for a total of \$49,648.88. Excel spreadsheet with further breakdown=attached. She also submitted her original credit card statements. Please confirm that i can proceed with reimbursement.

Octob=r	5768.59
November	1662.97
December	1982.44
January	4687.92
February	2238.9
March	2729.22
April	6093.29
May	4390.79
June	7621.32
July	7555.48
August	4917.96

Total 10/2013-08/2014 49648.88

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Thank you,  
~~Bella~~

<<mailto:bklein575@gmail.com>> 212-971-1307 <<tel:212-971-1307>>

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please note

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