
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=lt,bklein575@gmail=.com~~ <~~mailto:bklein575@gmail.com~~> > wrote:

Jeffrey,

Jen submitted her expense report for 11=months October 2013-August 2014. Attached please note summery of eac= month for a total of \$49,648.88. Excel spreadsheet with further breakdown=attached. She also submitted her original credit card statements. Please c=nfirm 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

I

Thank you,
~~Bella~~

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

--

please note

The information contained in this communication is confidential, may be attorney-client privileged, may constitute inside information, and is intended only for the use of the addressee. It is the property of JEE U=authorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by return e-mail or by e-mail to jeevacation@gmail.com <<mailto:jeevacation@gmail.com>> , and destroy this communication and all copies thereof, including all attachments. copyright -all rights reserved