
From: jeffrey E. <jeevacation@gmail.com>
Sent: Tuesday, November 18, 2014 3:27 PM
To: Richard Kahn
Subject: Fwd: 2014 [REDACTED] expense report

----- Forwarded message -----

From: bellaklein <[REDACTED]>
Date: Tue, Nov 18, 2014 at 11:05 AM
Subject: 2014 [REDACTED] expense report
To: "jeffrey E." <jeevacation@gmail.com <mailto:jeevacation@gmail.com> >

Jeffrey,

Attached please find summery of expenses for [REDACTED] for 2014. Excel schedule attached. I am working on 2013.

[REDACTED] expense report 2014

Utrecht Art - art supplies*3	363.90
Total beaty supplies	9,534.28
Total books	489.16
Total cleaning expenses	1,894.55
Total clothes	53,492.73
Total Dental	1,699.00
Total medical	1,147.00
Total household supplies	6,872.65
Total entertainment	1,370.30
Total flowers	755.99
Total food	15,323.27
Total Yoga	5,428.15
Total GYM	2,634.06
Total Hair work	1,065.03
Total travel	6,906.74
Total cash and wire per JE	77,500.00
Total Itunes	446.28
Total nail and SPA	8,671.05
Total pharmacy supplies	3,104.40
Total taxi	4,519.52
Total Expenses for Julia 2014 - credit cards and cash	203,218.06
Payroll paid up to 10/02/14	8076..88
Insurance paid	4,078.65
Total w salary 2014	207,296.71

Thank you,
<=iv>Bella

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◆=A0 please note

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JEE

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