
From: bellaklein [REDACTED]
Sent: Friday, January 9, 2015 2:44 PM
To: Jeffrey Epstein

Jeffrey,
[REDACTED] submitted her petty cash receipts for reimbursement in the amount of \$1391.59. Please approve reimbursement.

\$415 5 hours driving course
\$390 taxi, travel
\$511.59 food at LSJ, PB, NY
\$60 driving class
\$15 [REDACTED] bank wire transfer fee
\$1391.59 Total reimbursement requested

Thank you,
Bella

[REDACTED]

> Begin forwarded message:

>
> Date: January 8, 2015 at 6:17:43 PM EST
> Subject: Re: New Receipts
> From: [REDACTED]
> To: bellaklein <bklein575@gmail.com>

>
> Hi Bella,
> I don't know how I counted 1,680 at the beginning lol But the total
> amount will be 1,376 not 1,143. You didn't include "cent the grocery
> shop: gourmet Gallery" at the Island for \$173.15 and "n hour driving
> class for \$60. I will attach those receipts in my next "mail. Thanks
> P.S please don't forget about \$15 fee when you send a wire ;)

>
> On Thu, Jan 8, 2015 at 4:29 PM, bellaklein <[REDACTED]> wrote:

> Hi [REDACTED]
> Attached is your petty cash report in excel form with attached receipts that you submitted. I have \$1143 for
reimbursement with the driving package. Please confirm numbers.

>
>
>