

To: [REDACTED]
Cc: Bella Klein([REDACTED])
From: [REDACTED]
Sent: Tue 3/8/2016 9:25:53 PM
Subject: Re: Hotel bill detail - Enhances Education/Reimbursement Needed

FYI...the charges on 23rd and 26th are just the dates the catering dept posted new charges after reviewing the invoice. We were supposed to be charged for audio/visual rental (which they charged on 23rd) and we were supposed to be charged a total of \$574.56 for three Pre Dinner Receptions. If you look, we were charged once the full amount and then only \$468.72 twice...the \$105.84 we were charged for twice on the 26th is so the total amount equals the \$574.56.
(468.72 + \$105.84 = \$574.56)

This all being said, I am asking the billing dept and catering dept if they could possibly grant us a reduced rate (a percentage off perhaps) due to the fact we really didn't use their room, food/bev or their staff (accept for a couple of days and food/bev was never used) Waiting to hear back ...

On Mar 7, 2016, at 1:01 PM, [REDACTED] > wrote:

in reviewing invoice i see charges from 16th - 26th yet conference was Feb 15-19
please advise
thanks

[REDACTED]
HBRK Associates Inc.
[REDACTED] 4th Floor
New York, NY 10022

On Mar 7, 2016, at 11:47 AM, [REDACTED] >
wrote:

no recourse. we signed a contract.
JE's friends used it some ([REDACTED], other MIT people from what I understand)

On Mar 7, 2016, at 11:44 AM, [REDACTED] > wrote:

bella just sent me
we have no recourse as jee was not there?

was room used by his friends? anyone?
please advise
thanks

[REDACTED]
HBRK Associates Inc.

[REDACTED] 4th Floor
New York, NY 10022

Begin forwarded message:

From: bellaklein

[REDACTED]
Subject: Fwd: Hotel bill detail -
Enhances Education/Reimbursement
Needed

Date: March 7, 2016 at 11:35:27 AM
EST

To: [REDACTED]
[REDACTED]

Please confirm that i should reimburse from Enhanced
Thank you,
Bella

Begin forwarded message:

From: [REDACTED]
[REDACTED]

Subject: Fwd: Hotel bill
detail - Enhances
Education/Reimbursement
Needed

Date: March 7, 2016 at
10:48:49 AM EST

To: Bella Klein

Hi Bella....this is the invoice for the conference room, food and beverage for Fairmont Waterfront Jeffrey rented out under Enhanced Education. My credit card has been charged the balance (\$5612.46) as well as a Foreign Transaction fee of \$151.53. Please reimburse me \$5763.99. You can write the check to me. thanks, [REDACTED]

Doing business as:
**THE FAIRMONT
WATERFRONT**

[REDACTED]
VANCOUVER
BC
V6C3L5
CANADA
Foreign Spend
Amount: 7,538.65 CANADIAN
DOLLAR

Additional Information: [REDACTED]

[REDACTED]
Reference: [REDACTED]
Category: Business Services -
Conferences & Training

Doing business as:
**THE FAIRMONT
WATERFRONT**

[REDACTED]
VANCOUVER
BC
V6C3L5
CANADA
Foreign Spend
Amount: 7,538.65 CANADIAN
DOLLAR

Additional Information: [REDACTED]

[REDACTED]
Reference: [REDACTED]
Category: Business Services -
Conferences & Training

Begin forwarded message:

<Enhanced Education.pdf>