

To: Bella Klein [REDACTED]
From: [REDACTED]
Sent: Mon 3/7/2016 3:48:49 PM
Subject: Fwd: Hotel bill detail - Enhances Education/Reimbursement Needed
[Enhanced Education.pdf](#)

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

900 CANADA PL
VANCOUVER
BC
V6C3L5
CANADA

Foreign Spend Amount: 7,538.65 CANADIAN DOLLAR

Additional Information: 221901681 4167340000

4167340000

Reference: 320160630345097737

Category: Business Services - Conferences & Training

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Begin forwarded message: