

(Overall Document Classification Required)

**FEDERAL BUREAU OF INVESTIGATION****Electronic Communication****Title:** (U//FOUO) EC REQUESTING REIMBURSEMENT  
FROM CASE FUNDS FOR**Date:** 01/14/2019**Approved By:** [REDACTED]**Drafted By:** [REDACTED]**Case ID #:** 31E-MM-NEW

(U) EPSTEIN, JEFFREY [REDACTED], [REDACTED]

**Details:** Precedence: ROUTINE Date: 04/07/2011 To: Miami Attn: Third Party Draft From: Miami PB-2/PBCRA Contact: SA [REDACTED], [REDACTED] Approved By: [REDACTED] Drafted By: [REDACTED] Christina J: cjp Case ID #: 31E-MM-108062 (Pending) Title: JEFFREY EPSTEIN; [REDACTED]; [REDACTED]; [REDACTED]; GHISLAINE MAXWELL; WSTA-CHILD PROSTITUTION Synopsis: EC requesting reimbursement from case funds for purchase of supplies Enclosure(s): Original receipt, copy of receipt, and FD-759 Details: After the close of regular business hours on Friday, March 11, 2011, it was discovered that the color UNET printer was out of black ink and was not functional. SA [REDACTED] inquired with SSA Donohoe as to replacement cartridges. While there were several color replacement cartridges, no black cartridges were found in the squad supply area. SAs [REDACTED] and Richards were scheduled to depart for Sydney, Australia, on Monday, March 14, 2011 to interview a sexual assault victim. Printed documents and photographs from the Unet machines were needed for use in the interview. Due to the exigent travel requirements and with the situation occurring over the weekend, a replacement cartridge was purchased from Staples. SA [REDACTED] purchased one (1) Hewlett Packard Model Q6000A black toner cartridge for use in the UNET unclassified printer on March 13, 2011. Reimbursement in the amount of \$90.09 is requested.

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