

**Precedence:** ROUTINE

**Date:** 04/07/2011

**To:** Miami **Attn:** Third Party Draft

**From:** Miami

PB-2/PBCRA

**Contact:** [REDACTED]

**Approved By:** [REDACTED]

**Drafted By:** [REDACTED]

**Case ID #:** 31E-MM-108062 (Pending)

**Title:** JEFFREY EPSTEIN;

[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 [REDACTED] as to replacement cartridges. While there were several color replacement cartridges, no black cartridges were found in the squad supply area.

SAs [REDACTED] and [REDACTED] 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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