

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]

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 [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.