

From: Sarah Mapes <[REDACTED]>

To: Lesley Groff <[REDACTED]>

Subject: RE: expenses -- Invoice 238 from LHSummers Economic Consulting LLC

Date: Fri, 21 Nov 2014 18:27:07 +0000

Attachments: Inv_238_from_LHSummers_Economic_Consulting_LLC_18748.pdf

So strange! On the invoice is the travel agent fee to book his flight. I've reattached it just in case. I'll double check the receipts, it may have no made it in the bunch!

-----Original Message-----

From: Lesley Groff [mailto:[REDACTED]]

Sent: Friday, November 21, 2014 1:20 PM

To: Sarah Mapes

Subject: Re: expenses -- Invoice 238 from LHSummers Economic Consulting LLC

HI sarah...

so I have the paperwork from our accounting dept...they have:

car service: \$104.50

car service: \$470.44

hotel: \$480.86

Airfare: \$139.88

for a total of \$1195.65...Do you have an invoice for something that was \$37.60? or were one of the totals above off?

Lesley

On Nov 20, 2014, at 3:59 PM, Sarah Mapes <[REDACTED]> wrote:

> We did receive the 1,195 but the invoice total was 1233.25. Not a huge difference but just have to make my accounts line up!

>

> -----Original Message-----

> From: Lesley Groff [mailto:[REDACTED]]

> Sent: Thursday, November 20, 2014 3:58 PM

> To: Sarah Mapes

> Subject: Re: expenses -- Invoice 238 from LHSummers Economic Consulting LLC

>

> Sarah...did you have an incoming wire fee from your bank taken from the total? the accounting dept sent \$1195.65 to larry's account...

>

> On Nov 20, 2014, at 10:26 AM, Sarah Mapes <[REDACTED]> wrote:

>

>> Lesley,

>>

>> I wanted to let you know that we received notification of payment! I have one quick question though -- the payment is just under the total of the invoice for \$1,195.65. Do you know if there was an item on the invoice that wasn't covered or was that just a mistake? Wanted to check so I can make sure my reporting is correct.

>>

>> Thanks!

>>

>> Sarah

>>

>> -----Original Message-----

>> From: Sarah Mapes

>> Sent: Wednesday, November 05, 2014 12:18 PM

>> To: 'Lesley Groff'

>> Subject: RE: expenses -- Invoice 238 from LHSummers Economic Consulting LLC

>>
>> Perfect! Thank you -- it is attached! Could you forward it on to the appropriate people?
>>
>> -----Original Message-----
>> From: Lesley Groff [mailto: [REDACTED]]
>> Sent: Tuesday, November 04, 2014 5:14 PM
>> To: Sarah Mapes
>> Subject: Re: expenses -- Invoice 238 from LHSummers Economic Consulting LLC
>>
>> Jeffrey says to invoice STC! (Southern Trust Company)
>>
>> STC
>> 6100 Red Hook Quarter, Suite B-3
>> St. Thomas, USVI
>> USVI 00802
>> 340 775 2525
>>
>>
>> On Nov 4, 2014, at 3:44 PM, Sarah Mapes < [REDACTED] > wrote:
>>
>>> Here you go! Let me know what you both think.
>>>
>>> Thanks!!
>>>
>>> -----Original Message-----
>>> From: Lesley Groff [mailto: [REDACTED]]
>>> Sent: Tuesday, November 04, 2014 3:34 PM
>>> To: Sarah Mapes
>>> Subject: Re: expenses
>>>
>>> just thought I would share with Jeffrey so he is able to figure out quickly...
>>>
>>> On Nov 4, 2014, at 3:32 PM, Sarah Mapes < [REDACTED] > wrote:
>>>
>>>> Oh I hadn't attached anything yet! I haven't made up the invoice just yet. Can make and
send to you if easier!
>>>>
>>>> -----Original Message-----
>>>> From: Lesley Groff [mailto: [REDACTED]]
>>>> Sent: Tuesday, November 04, 2014 3:31 PM
>>>> To: Sarah Mapes
>>>> Subject: Re: expenses
>>>>
>>>> Hi Sarah...I will need to find out! Can you send the attachment another way? I can't
open winmail docs...you can just copy and paste in an email to me if you like!
>>>>
>>>> Thanks, Lesley
>>>>
>>>> On Nov 4, 2014, at 3:24 PM, Sarah Mapes < [REDACTED] > wrote:
>>>>
>>>>> Lesley,
>>>>>
>>>>> Larry has a couple of expenses from flying to NY last month for the dinner on the 8th.
What is the best company name for me to put down on an invoice? Larry mentioned it was okay
to send to Jeffrey. Thanks for letting us know!
>>>>>
>>>>> Sarah
>>>>>
>>>>> Sarah Mapes | t: 617.495.1674 | m: 857.208.9981 |
[REDACTED] <mailto: [REDACTED] >
>>>>> Harvard Kennedy School | Office of Lawrence H. Summers
>>>>> 79 John F. Kennedy Street, Littauer Building 244, Cambridge, MA 02138
>>>>>
>>>>> <winmail.dat>
>>>>>

>>>
>>> <Inv_238_from_LHSummers_Economic_Consulting_LLC_18748.pdf><Scanned from a Xerox
Multifunction Device.pdf>
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