

From: Lesley Groff <[REDACTED]>

To: Bella Klein <[REDACTED]>

Subject: Reimbursements for Lesley (Food/Home Office Supplies)

Date: Mon, 03 Nov 2014 19:16:56 +0000

Attachments: SHBRK_Scann14110314490.pdf

Total: \$198.70

Food: \$112.98

Home Office Supplies: \$85.72

Begin forwarded message:

From: [REDACTED]
Subject: Message from KMBT_C253
Date: November 3, 2014 at 1:49:42 PM EST
To: [REDACTED]
Reply-To: [REDACTED]