

From: Jeffrey <jeevacation@gmail.com>
To: bellaklein <[REDACTED]>
Subject: Re: Svet receipts
Date: Mon, 15 Oct 2012 15:23:00 +0000

Yes

Sorry for all the typos .Sent from my iPhone

On Oct 15, 2012, at 5:12 PM, bellaklein <[REDACTED]> wrote:

Jeffrey,

Svetlana submitted 3 receipts for reimbursement (receipts attached) in the amount of \$4,034.94:

1. Phie Derhy pharmacie \$831.16
2. Sephora - \$2,038.27
3. Orange telephone - \$1165

Please confirm I can reimburse Svetlana for her purchases.

Going forward do you wish I send her invoices for approval or it is ok to reimburse?

Thank you,
Bella

Begin forwarded message:

From: [REDACTED]
Date: October 15, 2012 10:52:02 AM EDT
To: [REDACTED]
Subject: Message from KMBT_C253
Reply-To: [REDACTED]

<SKMBT_C25312101510510.pdf>