

From: "jeffrey E." <jeevacation@gmail.com>
To: [REDACTED] <[REDACTED]>
Subject: Re: [REDACTED]
Date: Wed, 26 Oct 2016 15:37:07 +0000

Yes

On Wednesday, 26 October 2016, [REDACTED] <[REDACTED]> wrote:

Jeffrey,

Below please find [REDACTED] [REDACTED] summary of expenses for period May 2015 - October 2016. Total amount for reimbursement is \$72,454.72. Last reimbursement to [REDACTED] was made in May 2015 in the amount of \$51,090 and in November 2015 she received \$15,000 as advance payment (her current total is reduced by this amount). I have all her credit card statements for the reimbursement period and excel spreadsheet is attached. Please advise if i can proceed with payment of \$72,454.72 to [REDACTED] personal account.

Summary of expenses:

Payment in advance:	15,000
Fitness	-545
[REDACTED]	-18657.38
Subscriptions	-456.89
StateFarm Insurance	-2961.83
Flights	-12126.9
Taxis & Metro	-5588.91
Amazon	-4037.74
[REDACTED] Food	-2875.78
JE Food	-2519.51
Audi (Parking & Maintenance)	-6098.62
[REDACTED] Gift (Haircuts, Etc.)	-2890.77
[REDACTED] (Move, Utilities, Storage)	-13444.27
Doctors	-11535.66
Pharmacy and Supplies	-2621.69
Apartment & Office Supplies	-1093.77

EFTA00813260

Total for reimbursement:

\$72,454.72

Thank you,

[REDACTED]
[REDACTED]
[REDACTED]

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please note

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