

EXHIBIT M

To: Rowling, Sonya[SRowling@nrahq.org]
From: Padilla, Portia
Sent: 2019-04-02T17:37:05Z
Importance: High
Subject: FW: AMEX for Period ending March 15, 2019
Received: 2019-04-02T17:37:07Z
[Powell Amex 0319.xlsx](#)

Sonya,

Attached are Josh's charges on his Amex for the month of March. As we discussed this morning, I do not have any way of knowing which ones I have to submit to HR for taxing purposes. As Lisa mentioned to me over the phone and on her email below, she doesn't have access to Josh's account nor does she have receipts so she also doesn't know for certain which ones should be taxed.

Portia Padilla

Accounts Payable Manager

703-267-1652 - work

703-267-3952 - fax

ppadilla@nrahq.org

From: Supernaugh, Lisa

Sent: Friday, March 29, 2019 4:48 PM

To: Padilla, Portia

Subject: Re: AMEX for Period ending March 15, 2019

I have no idea as I do not receive receipts for them from Mr Powell nor do I have access to his account

Sent from my iPhone

On Mar 29, 2019, at 10:18 AM, Padilla, Portia <PPadilla@nrahq.org> wrote:

Lisa,

When you return to the office, can you please let me know which of these Uber charges might be taxable? Thanks.

Portia Padilla

Accounts Payable Manager

703-267-1652 - work

703-267-3952 - fax

ppadilla@nrahq.org

From: Supernaugh, Lisa

Sent: Wednesday, March 27, 2019 6:33 PM

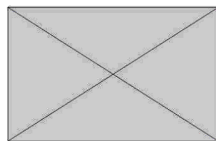
To: Padilla, Portia <PPadilla@nrahq.org>; Erstling, Michael <MErstling@nrahq.org>

Subject: AMEX for Period ending March 15, 2019

Here you go..

Thanks

Lisa



Lisa L. Supernaugh

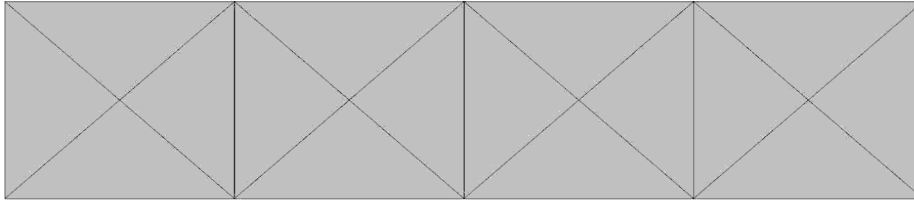
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<031519.xlsx>