

For Six Month Period Ending SEP 30 2005
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

(b) Registration No. 4777

DEVELOPMENT COUNSELLORS INTL

(c) Business Address(es) of Registrant

461 PARK AVE South
NEW YORK, NY 10016

2. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address

Yes ☐

No ☐

(2) Citizenship

Yes ☐

No ☐

(3) Occupation

Yes ☐

No ☐

(b) If an organization:

(1) Name

Yes ☐

No ☒

(2) Ownership or control

Yes ☐

No ☒

(3) Branch offices

Yes ☐

No ☒

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

CRM/ISS
REGISTRATION UNIT
2005 OCT 26 PM 10:27

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐

No ☒

If yes, have you filed an amendment to the Exhibit C?

Yes ☐

No ☐

If no, please attach the required amendment.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
------	----------	-----------------------

- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
------	----------------------	-------------	----------	-----------------

5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

If yes, identify each such person and describe his service.

- (b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or connection	Date terminated
------	------------------------	-----------------

- (c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
------	----------------------	-------------	----------	-----------------

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes ☐ No ☐

If no, list names of persons who have not filed the required statement.

N/A

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☒

No ☐

If yes, furnish the following information:

Name of foreign principal

Date of termination

Taipei

12/31/04

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☒

No ☐

If yes, furnish following information:

Name and address of foreign principal

Date acquired

Welsh Development Agency
Trafalgar House
5 Fitzalan Pl.
Cardiff United Kingdom
CF24 0ED

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

Korea
Hong Kong
UKTI
Tasmania
Sweden

10. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A³

Yes ☐

No ☒

Exhibit B⁴

Yes ☐

No ☒

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period?

Yes ☐

No ☒

If yes, have you filed an amendment to these exhibits?

Yes ☐

No ☐

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

Hong Kong Tourism: Public relations, + promotional activities to attract tourists to Hong Kong.
 Tasmania: Public relations program covering trade & media
 Sweden: Public relations activities to attract tourists
 Korea: Prospect Development to attract business to Korea
 UKTF: Prospect Development to attract business to U.K.
 Wales: Prospect Development to attract business to Wales.

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places, of delivery, names of speakers and subject matter.

[Handwritten signature] (in)

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government, a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS-MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶

Date	From Whom	Purpose	Amount
4/1/05 - 9/30/05	Hong Kong	Professional fee	\$ 60,000.00
4/1/05 - 9/30/05	Korea	Professional fee	20,557.00
4/1/05 - 9/30/05	Sweden	Professional fee	15,000.00
4/1/05 - 9/30/05	Tasmania	Professional fee	54,000.00
5/1/05 - 9/30/05	UKT1	Professional fee	36,000.00
5/1/05 - 9/30/05	Wales	Professional fee	37,168.00
		Total	

(b) RECEIPTS - FUND RASING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
---------------------------	---------------	-------------------------------	---------

6, 7 A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS-MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☐ No ☒(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

all expense monies were paid in the U.S.A.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
------	---------	---------	--------

Total

(b) **DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
---------------	------------------------------	-------------------------------------	-------------------------------	---------

(c) **DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐No ☒

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
------	--------------------------	--------------------------------	-------------------

^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
 Yes ☒ No ☐

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- | | | | |
|---|---|--|---|
| ☐ Radio or TV broadcasts | ☐ Magazine or newspaper articles | ☐ Motion picture films | ☐ Letters or telegrams |
| ☐ Advertising campaigns | ☒ Press releases | ☐ Pamphlets or other publications | ☐ Lectures or speeches |
| ☐ Internet | ☐ Other (specify) _____ | | |

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- | | | |
|--|---|---|
| ☐ Public Officials | ☒ Newspapers | ☐ Libraries |
| ☐ Legislators | ☒ Editors | ☐ Educational institutions |
| ☐ Government agencies | ☐ Civic groups or associations | ☐ Nationality groups |
| ☐ Other (specify) _____ | | |

21. What language was used in the informational materials:

- ☒ English ☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☒ No ☐

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

10/24/05(Type or print name under each signature¹³)Carrie NepoCARRIE NEPO

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials - page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

YES X or NO _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES _____ or NO _____

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Carrie Nepo
Signature

10/24/05
Date

CARRIE NEPO
Please type or print name of
signatory on the line above

Controller
Title



U.S. Department of Justice

Criminal Division

Washington, DC 20530

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT SUPPLEMENTAL STATEMENT -
PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

Short Form List for Registrant: Development Counsellors International

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Bendel	Margaret R.	03/12/1993		
Levine	Andrew T.	03/12/1993		



U.S. Department of Justice

Criminal Division

Washington, DC 20530

SECTION B

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principals(s) who have not filed short-form registration statements. (Do not list clerks, secretaries, typists or employees in a similar or related capacity). If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to the Registration Unit describing the activities and connection with the foreign principal.

Name	Function	Date Hired

Signature: _____ Date: _____

Title: _____



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

UK Trade & Investment
British Consulate-General N.Y.
845 Third Ave.
New York, NY 10022
Attn: Shirar O'Connor-Mugler

Invoice #: 13500
Invoice Date: 9/30/2005
Job Number: 194
Terms: 0%0/NET10

Job Name: UKTI

September 2005 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	14.53

TOTAL DUE THIS INVOICE: 14.53

09/1/05
REGISTRATION UNIT
2005 OCT 26 PM 10:27

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

Account Number	Bill Date	Payment Due Date
030 311 8348 001	AUG 12, 2005	SEP 7, 2005

VANGUARD REAL ESTATE
224 5TH AVE
NEW YORK NY 10001-7705

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: UKTI								
STATE-TO-STATE CALLS								
3	7/13/05	10:42:48A	WED	TO ENGLEWOOD	NJ 201 227-0400	1:00	DDC	0.08
4	7/13/05	11:11:42A	WED	TO TWINCITIES	MN 612 291-1000	2:00	DDC	0.16
5	7/13/05	12:22:50P	WED	TO SAN DIEGO	CA 619 540-9038	1:00	DDC	0.08
6	7/14/05	11:42:08A	THU	TO PALO ALTO	CA 650 854-0314	1:00	DDC	0.08
7	7/14/05	11:43:20A	THU	TO SAN MATEO	CA 650 401-2000	1:00	DDC	0.08
8	7/14/05	11:45:17A	THU	TO PALO ALTO	CA 650 473-6750	2:00	DDC	0.16
9	7/14/05	11:47:42A	THU	TO PALO ALTO	CA 650 234-9771	1:00	DDC	0.08
10	7/14/05	11:48:35A	THU	TO PALO ALTO	CA 650 234-9771	1:00	DDC	0.08
11	7/14/05	11:49:51A	THU	TO SAN FRAN	CA 415 905-5000	1:00	DDC	0.08
12	7/14/05	11:50:50A	THU	TO MT VIEW	CA 650 938-5900	1:00	DDC	0.08
13	7/14/05	12:18:57P	THU	TO SAN FRAN	CA 415 391-7225	1:00	DDC	0.08
14	7/14/05	12:21:43P	THU	TO PALO ALTO	CA 650 289-0061	1:00	DDC	0.08
15	7/14/05	12:26:58P	THU	TO SAN JOSE	CA 408 450-8000	1:00	DDC	0.08
16	7/14/05	12:23:59P	THU	TO SAN JOSE	CA 408 450-8000	2:00	DDC	0.16
17	7/14/05	12:25:26P	THU	TO SAN JOSE	CA 408 450-8000	1:00	DDC	0.08
18	7/14/05	12:26:58P	THU	TO SAN FRAN	CA 415 732-5600	1:00	DDC	0.08
19	7/14/05	12:29:28P	THU	TO SAN FRAN	CA 415 732-5670	1:00	DDC	0.08
20	7/14/05	12:30:38P	THU	TO LOS GATOS	CA 408 358-8567	1:00	DDC	0.08
21	7/14/05	12:31:16P	THU	TO SAN FRAN	CA 415 547-0000	2:00	DDC	0.16
22	7/14/05	12:35:08P	THU	TO SAN JOSE	CA 408 865-0505	1:00	DDC	0.08
23	7/14/05	12:35:57P	THU	TO MT VIEW	CA 650 335-1111	1:00	DDC	0.08
24	7/14/05	12:37:23P	THU	TO PALO ALTO	CA 650 561-9100	2:00	DDC	0.16
25	7/14/05	12:39:23P	THU	TO SAN FRAN	CA 415 773-2080	3:00	DDC	0.24
26	7/14/05	12:42:28P	THU	TO PALO ALTO	CA 650 329-1044	1:00	DDC	0.08
27	7/14/05	12:43:22P	THU	TO MT VIEW	CA 650 934-0900	1:00	DDC	0.08
28	7/14/05	12:44:25P	THU	TO PALO ALTO	CA 650 614-8200	3:00	DDC	0.24
29	7/14/05	12:56:04P	THU	TO FT LAUDERDL	FL 954 652-7000	2:00	DDC	0.16
30	7/14/05	12:59:00P	THU	TO SAN FRAN	CA 415 364-2500	2:00	DDC	0.16
31	7/14/05	1:00:49P	THU	TO SAN FRAN	CA 415 364-2500	1:00	DDC	0.08
32	7/14/05	1:02:16P	THU	TO SAN MATEO	CA 650 373-2720	1:00	DDC	0.08
33	7/14/05	1:03:33P	THU	TO SAN MATEO	CA 650 357-7575	2:00	DDC	0.16
34	7/14/05	1:05:52P	THU	TO SAN JOSE	CA 408 436-8577	1:00	DDC	0.08
35	7/14/05	1:06:44P	THU	TO SAN JOSE	CA 408 777-8090	4:00	DDC	0.32
36	7/14/05	1:11:55P	THU	TO PALO ALTO	CA 650 321-0852	1:00	DDC	0.08
37	7/14/05	1:13:24P	THU	TO SAN MATEO	CA 650 522-0085	1:00	DDC	0.08
38	7/14/05	1:15:17P	THU	TO SAN MATEO	CA 650 522-0085	1:00	DDC	0.08
39	7/14/05	1:15:57P	THU	TO FOLSOM	CA 916 673-3280	2:00	DDC	0.16
40	7/14/05	1:42:44P	THU	TO PALO ALTO	CA 650 462-5800	1:00	DDC	0.08
41	7/14/05	1:45:10P	THU	TO SNCRSBLMNT	CA 650 610-8050	1:00	DDC	0.08
42	7/14/05	1:49:49P	THU	TO PALO ALTO	CA 650 854-0314	1:00	DDC	0.08
43	7/14/05	1:51:17P	THU	TO PALO ALTO	CA 650 854-0314	2:00	DDC	0.16

AT&T Call Type Information:

SPC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calllog Care Person Call

CCS-Operator Handled Station Call

ONK-Operator Handled Station Call-Dial Rate

ONP-Operator Handled Person Call

CCP-Operator Handled Person Correct Call

VANGUARD REAL ESTATE
224 5TH AVE
NEW YORK NY 10001-7705

TELEPHONE NUMBER: 212 725 0707

Call Detail

For Customer Care: 1 877 325-0445

AT&T Call Type Information

1995年12月15日

[illegible]

DDO-Operator Handled Card Call

THE UNIVERSITY OF CHICAGO PRESS

[illegible]

ODR-Operator: David Ted Sparrow Call-Dial Rate

800-368-5868 or 214-343-7000

Unemployed Person Failed

Account Number	Bill Date	Payment Due Date
030 311 8348 001	AUG 12, 2005	SEP 7, 2005

VANGUARD REAL ESTATE
224 5TH AVE
NEW YORK NY 10001-7705

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				SWEDEN				
STATE-TO-STATE CALLS								
1	7/27/05	12:58:48P	WED	TO LOSANGELES	CA 323 802-1608	3:00	DDC	0.24
2	7/27/05	1:31:00P	WED	TO GLENDALE	CA 818 549-2018	23:00	DDC	1.82
3	7/27/05	1:54:00P	WED	TO GLENDALE	CA 818 549-2018	2:00	DDC	0.16
4	8/01/05	11:31:02A	MON	TO GLENDALE	CA 818 549-2018	1:00	DDC	0.08
5	8/01/05	2:09:54P	MON	TO DENVER	CO 303 757-2957	19:00	DDC	1.50
6	8/02/05	3:43:22P	TUE	TO LOSANGELES	CA 323 644-2986	1:00	DDC	0.08
7	8/02/05	3:46:20P	TUE	TO SAN MONICA	CA 310 396-0924	2:00	DDC	0.16
8	8/03/05	11:16:16A	WED	TO SAN MONICA	CA 310 396-0924	7:00	DDC	0.55
9	8/03/05	3:18:18P	WED	TO BOSTON	MA 617 338-4455	9:00	DDC	0.71
10	8/03/05	3:26:59P	WED	TO GLENDALE	CA 818 549-2018	3:00	DDC	0.24
11	8/03/05	3:41:18P	WED	TO LOSANGELES	CA 323 644-2986	1:00	DDC	0.08
12	8/04/05	10:54:40A	THU	TO WASHINGTON	DC 202 334-7750	1:00	DDC	0.08
13	8/04/05	11:03:53A	THU	TO HARTLAND	VT 802 436-2543	2:00	DDC	0.16
14	8/04/05	11:06:42A	THU	TO BIRMINGHAM	AL 205 445-8678	1:00	DDC	0.08
15	8/04/05	11:08:12A	THU	TO BOSTON	MA 617 457-3904	2:00	DDC	0.16
16	8/04/05	11:21:31A	THU	TO CHARLOTTE	VT 802 425-5700	3:00	DDC	0.24
17	8/04/05	1:50:34P	THU	TO GLENDALE	CA 818 549-2018	3:00	DDC	0.24
18	8/04/05	4:35:01P	THU	TO NEWPORTBCH	CA 949 548-9591	21:00	DDC	1.66
SUBTOTAL						2:10:00		\$10.30
IN-STATE CALLS								
19	7/15/05	12:04:10P	FRI	TO NYACK	NY 845 358-5558	3:00	DDC	0.26
20	7/15/05	3:29:58P	FRI	TO NYACK	NY 845 358-5558	2:00	DDC	0.17
21	8/03/05	11:32:49A	WED	TO NEW CITY	NY 845 642-9290	2:00	DDC	0.17
22	8/04/05	11:00:45A	THU	TO PELHAM	NY 914 738-1415	1:00	DDC	0.09
SUBTOTAL						0:08:00		\$0.69
TOTALS FOR ACCOUNT CODE: SWEDEN						2:18:00		\$10.99

Account Number	Bill Date	Payment Due Date
030 311 8348 001	AUG 12, 2005	SEP 7, 2005

VANGUARD REAL ESTATE
224 5TH AVE
NEW YORK NY 10001-7705

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: UKTI								
STATE-TO-STATE CALLS								
3	7/13/05	10:42:48A	WED	TO ENGLEWOOD	NJ 201 227-0400	1:00	DDC	0.08
4	7/13/05	11:11:42A	WED	TO TWINCITIES	MN 612 291-1000	2:00	DDC	0.16
5	7/13/05	12:22:50P	WED	TO SAN DIEGO	CA 619 540-9038	1:00	DDC	0.08
6	7/14/05	11:42:08A	THU	TO PALO ALTO	CA 650 854-0314	1:00	DDC	0.08
7	7/14/05	11:43:20A	THU	TO SAN MATEO	CA 650 401-2000	1:00	DDC	0.08
8	7/14/05	11:45:17A	THU	TO PALO ALTO	CA 650 473-6750	2:00	DDC	0.16
9	7/14/05	11:47:42A	THU	TO PALO ALTO	CA 650 234-9771	1:00	DDC	0.08
10	7/14/05	11:48:35A	THU	TO PALO ALTO	CA 650 234-9771	1:00	DDC	0.08
11	7/14/05	11:49:51A	THU	TO SAN FRAN	CA 415 905-5000	1:00	DDC	0.08
12	7/14/05	11:50:50A	THU	TO MT VIEW	CA 650 938-5900	1:00	DDC	0.08
13	7/14/05	12:18:57P	THU	TO SAN FRAN	CA 415 391-7225	1:00	DDC	0.08
14	7/14/05	12:21:43P	THU	TO PALO ALTO	CA 650 289-0061	1:00	DDC	0.08
15	7/14/05	12:22:43P	THU	TO SAN JOSE	CA 408 450-8000	1:00	DDC	0.08
16	7/14/05	12:23:59P	THU	TO SAN JOSE	CA 408 450-8000	2:00	DDC	0.16
17	7/14/05	12:25:26P	THU	TO SAN JOSE	CA 408 450-8000	1:00	DDC	0.08
18	7/14/05	12:26:58P	THU	TO SAN FRAN	CA 415 732-5600	1:00	DDC	0.08
19	7/14/05	12:29:28P	THU	TO SAN FRAN	CA 415 732-5670	1:00	DDC	0.08
20	7/14/05	12:30:38P	THU	TO LOS GATOS	CA 408 358-8567	1:00	DDC	0.08
21	7/14/05	12:31:16P	THU	TO SAN FRAN	CA 415 547-0000	2:00	DDC	0.16
22	7/14/05	12:35:08P	THU	TO SAN JOSE	CA 408 865-0505	1:00	DDC	0.08
23	7/14/05	12:35:57P	THU	TO MT VIEW	CA 650 335-1111	1:00	DDC	0.08
24	7/14/05	12:37:23P	THU	TO PALO ALTO	CA 650 561-9100	2:00	DDC	0.16
25	7/14/05	12:39:23P	THU	TO SAN FRAN	CA 415 773-2080	3:00	DDC	0.24
26	7/14/05	12:42:28P	THU	TO PALO ALTO	CA 650 329-1044	1:00	DDC	0.08
27	7/14/05	12:43:22P	THU	TO MT VIEW	CA 650 934-0900	1:00	DDC	0.08
28	7/14/05	12:44:25P	THU	TO PALO ALTO	CA 650 614-8200	3:00	DDC	0.24
29	7/14/05	12:56:04P	THU	TO FT LAUDERDL	FL 954 652-7000	2:00	DDC	0.16
30	7/14/05	12:59:00P	THU	TO SAN FRAN	CA 415 364-2500	2:00	DDC	0.16
31	7/14/05	1:00:49P	THU	TO SAN FRAN	CA 415 364-2500	1:00	DDC	0.08
32	7/14/05	1:02:16P	THU	TO SAN MATEO	CA 650 373-2720	1:00	DDC	0.08
33	7/14/05	1:03:33P	THU	TO SAN MATEO	CA 650 357-7575	2:00	DDC	0.16
34	7/14/05	1:05:52P	THU	TO SAN JOSE	CA 408 436-8577	1:00	DDC	0.08
35	7/14/05	1:06:44P	THU	TO SAN JOSE	CA 408 777-8090	4:00	DDC	0.32
36	7/14/05	1:11:55P	THU	TO PALO ALTO	CA 650 321-0852	1:00	DDC	0.08
37	7/14/05	1:13:24P	THU	TO SAN MATEO	CA 650 522-0085	1:00	DDC	0.08
38	7/14/05	1:15:17P	THU	TO SAN MATEO	CA 650 522-0085	1:00	DDC	0.08
39	7/14/05	1:15:57P	THU	TO FOLSOM	CA 916 673-3280	2:00	DDC	0.16
40	7/14/05	1:42:44P	THU	TO PALO ALTO	CA 650 462-5800	1:00	DDC	0.08
41	7/14/05	1:45:10P	THU	TO SNCRSBLMNT	CA 650 610-8050	1:00	DDC	0.08
42	7/14/05	1:49:49P	THU	TO PALO ALTO	CA 650 854-0314	1:00	DDC	0.08
43	7/14/05	1:51:17P	THU	TO PALO ALTO	CA 650 854-0314	2:00	DDC	0.16

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

OCD-Operator Handled Card Call

CCP-Calling Card Person Call

OBS-Operator Handled Station Call

OOW-Operator Handled Station Call Dial Rate

OUP-Operator Handled Person Call

OCP-Operator Handled Person Collect Call



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

UK Trade & Investment
British Consulate-General N.Y.
845 Third Ave.
New York, NY 10022
Attn: Shirar O'Connor-Mugler

Invoice #: 13204
Invoice Date: 7/31/2005
Job Number: 194
Terms: 0%0/NET10

Job Name: UKTI

July 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	8.00
7040	Communication Exp	37.32
TOTAL DUE THIS INVOICE:		45.32

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

[illegible]

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: UK11								
STATE-TO-STATE CALLS								
16	6/15/05	4:54:05P	WED	TO CAMBRIDGE	MA 617 495-1115	7:00	DDC	0.55
17	6/27/05	12:10:45P	MON	TO HUNTINGTON	CT 203 926-9300	1:00	DDC	0.08
18	6/27/05	12:11:50P	MON	TO HUNTINGTON	CT 203 926-9310	1:00	DDC	0.08
19	6/27/05	12:12:20P	MON	TO HUNTINGTON	CT 203 926-9300	2:00	DDC	0.16
20	6/27/05	12:14:02P	MON	TO WASHINGTON	DC 202 962-9200	2:00	DDC	0.16
21	6/27/05	12:17:01P	MON	TO LEESBURG	VA 703 779-8777	1:00	DDC	0.08
22	6/27/05	12:18:40P	MON	TO FRAMINGHAM	MA 508 628-4803	1:00	DDC	0.08
23	6/27/05	12:19:15P	MON	TO FRAMINGHAM	MA 508 628-4766	1:00	DDC	0.08
24	6/27/05	12:19:41P	MON	TO FRAMINGHAM	MA 508 628-4827	2:00	DDC	0.16
25	6/27/05	12:22:17P	MON	TO OAKLAND	CA 510 601-7194	2:00	DDC	0.16
26	6/27/05	12:26:00P	MON	TO FLS CHURCH	VA 703 914-1205	1:00	DDC	0.08
27	6/27/05	12:26:30P	MON	TO FLS CHURCH	VA 703 914-1203	2:00	DDC	0.16
28	6/27/05	12:34:26P	MON	TO EUGENE	OR 541 345-5126	2:00	DDC	0.16
29	6/27/05	12:38:12P	MON	TO METUCHEN	NJ 732 346-3020	1:00	DDC	0.08
30	6/27/05	12:41:37P	MON	TO BOYNTONBCH	FL 561 738-2276	1:00	DDC	0.08
31	6/27/05	12:43:48P	MON	TO ATLANTA SO	GA 770 507-7777	1:00	DDC	0.08
32	6/27/05	3:28:51P	MON	TO WESTBORO	MA 508 616-5550	2:00	DDC	0.16
33	6/27/05	3:30:51P	MON	TO EUGENE	OR 541 345-9190	2:00	DDC	0.16
34	6/27/05	3:32:50P	MON	TO EUGENE	OR 541 345-3390	6:00	DDC	0.47

AT&T Call Type Information:

DDC-Direct Dialed Call
CCS-Calling Card Station Call

ODR-Operator Handled Card Call

CCP-Calling Card Person Call
ORS-Operator Handled Station Call

ODR-Operator Handled Station Call Dist. Rate

CCP-Operator Handled Person Call
CCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				UKTI				
STATE-TO-STATE CALLS								
1	6/27/05	3:46:29P	MON	TO SONOMA	CA 707 933-2800	2:00	DDC	0.16
2	6/27/05	3:49:26P	MON	TO WASHINGTON	DC 202 872-4600	4:00	DDC	0.32
3	6/27/05	3:58:37P	MON	TO BOSTON	MA 617 248-8643	1:00	DDC	0.08
4	6/27/05	4:07:09P	MON	TO NEWTOWN	PA 215 867-0044	2:00	DDC	0.16
5	6/27/05	4:09:55P	MON	TO PHILA	PA 215 351-1660	3:00	DDC	0.24
6	6/27/05	4:12:51P	MON	TO ATLANTNHST	GA 770 446-6996	2:00	DDC	0.16
7	6/28/05	2:13:20P	TUE	TO CAMBRIDGE	MA 617 495-6309	7:00	DDC	0.55
8	6/28/05	2:16:14P	TUE	TO SAN DIEGO	CA 619 540-9038	2:00	DDC	0.16
9	6/28/05	2:24:58P	TUE	TO MADISON	NJ 973 966-0997	2:00	DDC	0.16
10	6/28/05	2:27:22P	TUE	TO RIVERSIDE	CA 951 787-2111	1:00	DDC	0.08
11	6/28/05	2:29:07P	TUE	TO ATLANTA	GA 404 262-5454	1:00	DDC	0.08
12	6/28/05	2:30:12P	TUE	TO ATLANTA	GA 404 262-5454	1:00	DDC	0.08
13	6/28/05	2:32:37P	TUE	TO WASHINGTON	DC 202 862-5831	1:00	DDC	0.08
14	6/28/05	2:34:47P	TUE	TO BOYNTONBCH	FL 561 738-2276	2:00	DDC	0.16
15	6/28/05	2:49:28P	TUE	TO PORTLAND	OR 503 777-1636	1:00	DDC	0.08
16	6/29/05	3:46:10P	WED	TO PORTLAND	OR 503 777-1636	3:00	DDC	0.24
17	7/05/05	1:51:53P	TUE	TO PALO ALTO	CA 650 854-9080	1:00	DDC	0.08
18	7/05/05	1:53:11P	TUE	TO PALO ALTO	CA 650 854-3927	1:00	DDC	0.08
19	7/05/05	1:54:20P	TUE	TO PALO ALTO	CA 650 854-5560	1:00	DDC	0.08
20	7/05/05	1:55:13P	TUE	TO SAN JOSE	CA 408 765-8080	1:00	DDC	0.08
21	7/05/05	1:56:08P	TUE	TO PALO ALTO	CA 650 854-8540	2:00	DDC	0.16
22	7/05/05	1:58:44P	TUE	TO PALO ALTO	CA 650 614-0500	1:00	DDC	0.08
23	7/05/05	1:59:46P	TUE	TO PALO ALTO	CA 650 319-2700	2:00	DDC	0.16
24	7/05/05	2:02:14P	TUE	TO PALO ALTO	CA 650 614-4800	1:00	DDC	0.08
25	7/05/05	2:03:36P	TUE	TO PALO ALTO	CA 650 854-8180	1:00	DDC	0.08
26	7/05/05	2:04:59P	TUE	TO SAN FRAN	CA 415 765-7100	1:00	DDC	0.08
27	7/05/05	2:08:18P	TUE	TO PALO ALTO	CA 650 233-9000	2:00	DDC	0.16
28	7/05/05	2:10:16P	TUE	TO PALO ALTO	CA 650 388-7600	1:00	DDC	0.08
29	7/05/05	2:11:29P	TUE	TO SAN FRAN	CA 415 362-4022	2:00	DDC	0.16
30	7/05/05	2:16:37P	TUE	TO SAN JOSE	CA 408 446-4507	1:00	DDC	0.08
31	7/05/05	2:18:45P	TUE	TO SAN JOSE	CA 408 725-2444	2:00	DDC	0.16
32	7/05/05	2:26:11P	TUE	TO PALO ALTO	CA 650 233-9000	2:00	DDC	0.16
33	7/05/05	2:29:21P	TUE	TO PALO ALTO	CA 650 233-2750	2:00	DDC	0.16
34	7/05/05	2:32:21P	TUE	TO PALO ALTO	CA 650 322-3800	3:00	DDC	0.24
35	7/05/05	2:36:11P	TUE	TO PALO ALTO	CA 650 687-5000	1:00	DDC	0.08
36	7/05/05	2:39:57P	TUE	TO PALO ALTO	CA 650 926-5600	2:00	DDC	0.16
37	7/05/05	2:41:42P	TUE	TO PALO ALTO	CA 650 493-5600	1:00	DDC	0.08
38	7/05/05	2:44:11P	TUE	TO ATLANTNHST	GA 678 375-3000	4:00	DDC	0.32
39	7/05/05	2:53:42P	TUE	TO MIAMI	FL 305 379-2322	2:00	DDC	0.16
40	7/05/05	2:59:23P	TUE	TO ATLANTNHST	GA 678 584-4000	2:00	DDC	0.16
41	7/05/05	3:05:42P	TUE	TO PALO ALTO	CA 650 854-8585	1:00	DDC	0.08
42	7/05/05	3:17:13P	TUE	TO PALO ALTO	CA 650 234-8300	1:00	DDC	0.08
43	7/05/05	3:18:16P	TUE	TO PALO ALTO	CA 650 853-1700	2:00	DDC	0.16
44	7/05/05	3:25:13P	TUE	TO WOODSIDE	CA 650 529-8000	1:00	DDC	0.08
45	7/05/05	3:38:43P	TUE	TO ATLANTNWST	GA 770 517-4750	2:00	DDC	0.16
46	7/06/05	10:27:16A	WED	TO CHARLOTTE	NC 704 386-5000	1:00	DDC	0.08
47	7/06/05	10:38:04A	WED	TO WINTERPARK	FL 407 667-1780	7:00	DDC	0.55
48	7/06/05	11:00:26A	WED	TO MARYVILLE	TN 865 380-3000	3:00	DDC	0.24
49	7/06/05	1:54:00P	WED	TO PORTLAND	OR 503 777-1636	17:00	DDC	1.34
50	7/06/05	2:18:42P	WED	TO SANTA ANA	CA 714 513-8400	1:00	DDC	0.08
51	7/06/05	2:26:11P	WED	TO CHICAGO	IL 312 913-1334	1:00	DDC	0.08
52	7/06/05	2:29:45P	WED	TO FOLSOM	CA 916 932-1470	1:00	DDC	0.08

AT&T Call Type Information:

DDC-Direct Dialed Call
CCS-Calling Card Station Call

OCC-Operator Handled Card Call

CCP-Calling Card Person Call

OCS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dist. Rate

OCP-Operator Handled Person Call

OCCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: UKTI								
STATE-TO-STATE CALLS								
1	7/06/05	2:31:06P	WED	TO FOLSOM	CA 916 932-1470	1:00	DDC	0.08
2	7/06/05	2:31:58P	WED	TO FOLSOM	CA 916 932-1333	1:00	DDC	0.08
3	7/06/05	2:33:05P	WED	TO VERONA	WI 608 845-3965	2:00	DDC	0.16
4	7/06/05	2:38:57P	WED	TO SAN FRAN	CA 415 947-6342	1:00	DDC	0.08
5	7/06/05	2:41:32P	WED	TO OVERLANDPK	KS 913 967-1985	1:00	DDC	0.08
6	7/06/05	2:44:56P	WED	TO NORWOOD	MA 781 769-9750	1:00	DDC	0.08
7	7/06/05	2:46:32P	WED	TO CHICAGO	IL 312 840-8450	1:00	DDC	0.08
8	7/06/05	2:48:03P	WED	TO CHICAGO	IL 312 236-4090	1:00	DDC	0.08
9	7/06/05	2:52:15P	WED	TO LITTLETON	CO 303 470-4319	1:00	DDC	0.08
10	7/06/05	4:09:26P	WED	TO DAYTONABCH	FL 386 252-9601	2:00	DDC	0.16
11	7/06/05	4:49:20P	WED	TO FRANKLIN	TN 615 778-1000	2:00	DDC	0.16
12	7/06/05	4:52:24P	WED	TO ATLANTNHST	GA 770 829-8000	3:00	DDC	0.24
13	7/06/05	5:13:54P	WED	TO MEMPHIS	TN 901 523-4444	4:00	DDC	0.32
14	7/07/05	2:22:04P	THU	TO TAMPACNTRL	FL 813 274-1000	8:00	DDC	0.63
15	7/07/05	2:55:53P	THU	TO CAMBRIDGE	MA 617 495-6309	9:00	DDC	0.71
16	7/07/05	4:47:16P	THU	TO STARKVILLE	MS 662 324-4777	1:00	DDC	0.08
17	7/08/05	11:37:37A	FRI	TO SSNFRNCSCO	CA 650 866-3100	1:00	DDC	0.08
18	7/08/05	11:40:43A	FRI	TO PALO ALTO	CA 650 234-9900	1:00	DDC	0.08
19	7/08/05	11:42:07A	FRI	TO PALO ALTO	CA 650 926-8800	1:00	DDC	0.08
20	7/08/05	11:43:15A	FRI	TO PALO ALTO	CA 650 233-7877	1:00	DDC	0.08
21	7/08/05	11:46:32A	FRI	TO PALO ALTO	CA 650 321-8000	1:00	DDC	0.08
22	7/08/05	11:48:06A	FRI	TO PALO ALTO	CA 650 854-7399	1:00	DDC	0.08
23	7/08/05	11:49:04A	FRI	TO SAN FRAN	CA 415 979-9600	1:00	DDC	0.08
24	7/08/05	11:50:17A	FRI	TO PALO ALTO	CA 650 475-2200	1:00	DDC	0.08
25	7/08/05	11:51:55A	FRI	TO SAN MATEO	CA 650 378-6000	1:00	DDC	0.08
26	7/08/05	11:52:55A	FRI	TO PALO ALTO	CA 650 233-1400	1:00	DDC	0.08
27	7/08/05	1:28:47P	FRI	TO WOODSIDE	CA 650 529-0700	2:00	DDC	0.16
28	7/08/05	1:31:11P	FRI	TO PALO ALTO	CA 650 857-0700	2:00	DDC	0.16
29	7/08/05	1:33:26P	FRI	TO PALO ALTO	CA 650 494-7400	3:00	DDC	0.24
30	7/08/05	1:41:10P	FRI	TO SAN FRAN	CA 415 352-1520	2:00	DDC	0.16
31	7/08/05	1:43:59P	FRI	TO SAN FRAN	CA 415 788-2929	2:00	DDC	0.16
32	7/08/05	1:45:45P	FRI	TO PALO ALTO	CA 650 854-1200	1:00	DDC	0.08
33	7/08/05	1:46:45P	FRI	TO PALO ALTO	CA 650 470-1200	2:00	DDC	0.16
34	7/08/05	1:47:27P	FRI	TO PALO ALTO	CA 650 854-7236	1:00	DDC	0.08
35	7/08/05	1:49:54P	FRI	TO PALO ALTO	CA 650 462-7250	2:00	DDC	0.16
36	7/08/05	1:50:18P	FRI	TO PALO ALTO	CA 650 289-4400	1:00	DDC	0.08
37	7/08/05	1:52:29P	FRI	TO SAN FRAN	CA 415 591-7700	1:00	DDC	0.08
38	7/08/05	1:52:51P	FRI	TO PALO ALTO	CA 650 233-7526	2:00	DDC	0.16
39	7/08/05	1:53:33P	FRI	TO PALO ALTO	CA 650 854-0132	1:00	DDC	0.08
40	7/08/05	1:54:25P	FRI	TO PALO ALTO	CA 650 325-7400	1:00	DDC	0.08
41	7/08/05	1:54:48P	FRI	TO PALO ALTO	CA 650 321-2900	2:00	DDC	0.16
42	7/08/05	1:57:21P	FRI	TO SAN JOSE	CA 408 382-8088	1:00	DDC	0.08
43	7/08/05	1:57:43P	FRI	TO REDWOOD CY	CA 650 366-6000	1:00	DDC	0.08
44	7/08/05	1:58:19P	FRI	TO PALO ALTO	CA 650 470-1200	1:00	DDC	0.08
45	7/08/05	1:59:49P	FRI	TO SAN FRAN	CA 415 617-1800	1:00	DDC	0.08
46	7/08/05	1:59:59P	FRI	TO SAN FRAN	CA 415 397-6200	4:00	DDC	0.32
47	7/08/05	2:01:17P	FRI	TO PALO ALTO	CA 650 329-1999	1:00	DDC	0.08
48	7/08/05	2:02:25P	FRI	TO PALO ALTO	CA 650 234-1200	1:00	DDC	0.08
49	7/08/05	2:03:43P	FRI	TO SAN FRAN	CA 415 277-0230	1:00	DDC	0.08
50	7/08/05	2:04:49P	FRI	TO PALO ALTO	CA 650 854-9500	1:00	DDC	0.08
51	7/08/05	2:06:22P	FRI	TO SNCRSBLMNT	CA 650 551-6460	2:00	DDC	0.16
52	7/08/05	2:07:37P	FRI	TO SSNFRNCSCO	CA 650 616-4341	1:00	DDC	0.08

AT&T Call Type Information:

DDC-Direct Distance Calling
CCS-Calling Card Station Call

Operator Handled Card Call

CCP-Calling Card Person Call
CHS-Operator Handled Station Call

Operator Handled Station Call Dist. Rate

CHP-Operator Handled Person Call
CCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: UKTI								
STATE-TO-STATE CALLS								
1	7/08/05	2:08:57P	FRI	TO SSNFRNCSCO	CA 650 616-4104	1:00	DDC	0.08
2	7/08/05	2:09:53P	FRI	TO PALO ALTO	CA 650 325-3111	2:00	DDC	0.16
3	7/08/05	2:11:10P	FRI	TO PALO ALTO	CA 650 463-8800	1:00	DDC	0.08
4	7/08/05	2:12:30P	FRI	TO SAN JOSE	CA 408 252-3900	1:00	DDC	0.08
5	7/08/05	2:13:02P	FRI	TO PALO ALTO	CA 650 688-0818	2:00	DDC	0.16
6	7/08/05	2:14:07P	FRI	TO SAN MATEO	CA 650 358-2500	1:00	DDC	0.08
7	7/08/05	2:15:55P	FRI	TO PALO ALTO	CA 650 854-9650	2:00	DDC	0.16
8	7/08/05	2:17:18P	FRI	TO PALO ALTO	CA 650 251-1860	1:00	DDC	0.08
9	7/08/05	2:18:19P	FRI	TO PALO ALTO	CA 650 289-5800	3:00	DDC	0.24
10	7/08/05	2:18:26P	FRI	TO SAN JOSE	CA 408 450-8000	1:00	DDC	0.08
11	7/08/05	2:19:55P	FRI	TO PALO ALTO	CA 650 688-5500	2:00	DDC	0.16
12	7/08/05	2:22:14P	FRI	TO PALO ALTO	CA 650 688-5500	1:00	DDC	0.08
13	7/08/05	2:23:05P	FRI	TO PALO ALTO	CA 650 289-4700	1:00	DDC	0.08
14	7/08/05	2:23:35P	FRI	TO PALO ALTO	CA 650 688-5500	1:00	DDC	0.08
15	7/08/05	2:25:40P	FRI	TO SAN FRAN	CA 415 788-2755	1:00	DDC	0.08
16	7/08/05	2:26:56P	FRI	TO OAKLAND	CA 510 597-7979	1:00	DDC	0.08
17	7/08/05	2:27:10P	FRI	TO PALO ALTO	CA 650 687-0500	2:00	DDC	0.16
18	7/08/05	2:30:08P	FRI	TO SAN FRAN	CA 415 591-5400	2:00	DDC	0.16
19	7/08/05	2:31:20P	FRI	TO PALO ALTO	CA 650 251-1800	1:00	DDC	0.08
20	7/08/05	2:32:49P	FRI	TO PALO ALTO	CA 650 321-3804	1:00	DDC	0.08
21	7/08/05	2:34:23P	FRI	TO SNCRSBLMNT	CA 650 486-2420	2:00	DDC	0.16
22	7/08/05	2:36:34P	FRI	TO SAN FRAN	CA 415 558-8600	1:00	DDC	0.08
23	7/08/05	2:37:18P	FRI	TO SNCRSBLMNT	CA 650 594-0189	1:00	DDC	0.08
24	7/08/05	2:38:57P	FRI	TO SAN FRAN	CA 415 901-4000	1:00	DDC	0.08
25	7/08/05	2:40:51P	FRI	TO SAN FRAN	CA 415 901-4000	1:00	DDC	0.08
26	7/08/05	2:42:01P	FRI	TO LOS ALTOS	CA 650 917-4100	1:00	DDC	0.08
27	7/08/05	2:46:59P	FRI	TO FARMESBRCH	TX 972 243-0688	1:00	DDC	0.08
28	7/08/05	2:47:33P	FRI	TO PALO ALTO	CA 650 327-8800	2:00	DDC	0.16
29	7/08/05	2:48:15P	FRI	TO OVERLANDPK	KS 913 338-1503	1:00	DDC	0.08
30	7/08/05	2:49:14P	FRI	TO CLEVELAND	OH 216 931-9578	1:00	DDC	0.08
31	7/08/05	2:50:08P	FRI	TO ATLANTNHST	GA 770 446-6996	1:00	DDC	0.08
32	7/08/05	2:51:10P	FRI	TO MIAMI	FL 305 448-6875	4:00	DDC	0.32
33	7/08/05	2:54:50P	FRI	TO PALO ALTO	CA 650 854-1000	1:00	DDC	0.08
34	7/08/05	2:58:40P	FRI	TO PALO ALTO	CA 650 233-7526	1:00	DDC	0.08
35	7/08/05	3:00:47P	FRI	TO OVERLANDPK	KS 913 338-1503	1:00	DDC	0.08
36	7/08/05	3:03:29P	FRI	TO PALO ALTO	CA 650 289-9000	1:00	DDC	0.08
37	7/08/05	3:36:56P	FRI	TO SAN FRAN	CA 415 558-8600	1:00	DDC	0.08
38	7/08/05	3:38:33P	FRI	TO SAN FRAN	CA 415 901-4000	2:00	DDC	0.16
39	7/08/05	3:42:08P	FRI	TO SAN JOSE	CA 408 330-9366	1:00	DDC	0.08
40	7/08/05	3:42:56P	FRI	TO SAN JOSE	CA 408 330-9366	1:00	DDC	0.08
41	7/08/05	3:45:24P	FRI	TO SAN JOSE	CA 408 382-8088	1:00	DDC	0.08
42	7/08/05	3:51:16P	FRI	TO ROSEVILLE	CA 916 780-2828	1:00	DDC	0.08
43	7/11/05	11:05:58A	MON	TO TAMPACNTRL	FL 813 274-1000	1:00	DDC	0.08
44	7/11/05	11:06:44A	MON	TO ATLANTA	GA 404 954-7731	11:00	DDC	0.87
45	7/11/05	11:55:35A	MON	TO TAMPA WEST	FL 813 749-1020	1:00	DDC	0.08
46	7/11/05	11:55:49A	MON	TO SAN DIEGO	CA 619 540-9038	1:00	DDC	0.08
47	7/11/05	12:19:50P	MON	TO SAN DIEGO	CA 619 540-9038	2:00	DDC	0.16
48	7/11/05	2:15:23P	MON	TO JACKSONVL	FL 904 354-2482	4:00	DDC	0.32
49	7/11/05	2:31:11P	MON	TO JACKSONVL	FL 904 598-7000	1:00	DDC	0.08
50	7/11/05	2:36:38P	MON	TO BISHOPRNCH	CA 925 842-1000	2:00	DDC	0.16
51	7/11/05	4:12:14P	MON	TO ATLANTNWST	GA 770 738-2109	2:00	DDC	0.16
52	7/11/05	4:56:44P	MON	TO SAN FRAN	CA 415 869-5200	1:00	DDC	0.08

AT&T Call Type Information:

CCO-Operator Handled Card Call
CCP-Calling Card Person Call
CCS-Calling Card Station Call

OSO-Operator Handled Station Call
OSP-Operator Handled Person Call
OSS-Operator Handled Station Call

OSO-Operator Handled Station Call
OSP-Operator Handled Person Call
OSS-Operator Handled Station Call

OSO-Operator Handled Station Call
OSP-Operator Handled Person Call
OSS-Operator Handled Station Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: UKTI								
STATE-TO-STATE CALLS								
1	7/11/05	4:57:15P	MON	TO CANOGAPARK	CA 818 702-8514	1:00	DDC	0.08
2	7/11/05	4:58:12P	MON	TO SAN FRAN	CA 415 399-9880	1:00	DDC	0.08
3	7/11/05	4:59:11P	MON	TO SAN FRAN	CA 415 217-4710	1:00	DDC	0.08
4	7/11/05	5:00:33P	MON	TO SAN RAFAEL	CA 415 464-5900	1:00	DDC	0.08
5	7/11/05	5:01:30P	MON	TO SAN RAFAEL	CA 415 464-5900	2:00	DDC	0.16
6	7/11/05	5:03:13P	MON	TO PALO ALTO	CA 650 233-8600	1:00	DDC	0.08
7	7/11/05	5:04:12P	MON	TO PALO ALTO	CA 650 926-9820	1:00	DDC	0.08
8	7/11/05	5:05:16P	MON	TO SNCRSBLMNT	CA 650 551-5000	1:00	DDC	0.08
9	7/11/05	5:06:48P	MON	TO PALO ALTO	CA 650 354-1800	1:00	DDC	0.08
10	7/11/05	5:08:06P	MON	TO SAN JOSE	CA 408 557-0272	2:00	DDC	0.16
11	7/11/05	5:09:52P	MON	TO ORINDA	CA 925 258-1400	1:00	DDC	0.08
12	7/11/05	5:10:57P	MON	TO PALO ALTO	CA 650 330-0880	1:00	DDC	0.08
13	7/11/05	5:11:50P	MON	TO PALO ALTO	CA 650 325-0772	2:00	DDC	0.16
14	7/11/05	5:14:32P	MON	TO SAN FRAN	CA 415 623-2000	1:00	DDC	0.08
15	7/11/05	5:15:11P	MON	TO PALO ALTO	CA 650 845-2020	2:00	DDC	0.16
16	7/11/05	5:17:04P	MON	TO PALO ALTO	CA 650 462-1888	1:00	DDC	0.08
17	7/11/05	5:18:05P	MON	TO SAN FRAN	CA 415 616-4050	1:00	DDC	0.08
18	7/11/05	5:19:12P	MON	TO SNCRSBLMNT	CA 650 622-2000	1:00	DDC	0.08
19	7/11/05	5:20:31P	MON	TO OAKLAND	CA 510 625-4036	1:00	DDC	0.08
20	7/11/05	5:25:08P	MON	TO SAN JOSE	CA 408 450-8000	1:00	DDC	0.08
21	7/11/05	5:26:27P	MON	TO PALO ALTO	CA 650 688-5500	1:00	DDC	0.08
22	7/11/05	5:27:44P	MON	TO PALO ALTO	CA 650 688-5500	2:00	DDC	0.16
23	7/11/05	5:30:27P	MON	TO PALO ALTO	CA 650 688-5500	1:00	DDC	0.08
24	7/11/05	5:30:58P	MON	TO PALO ALTO	CA 650 233-7526	2:00	DDC	0.16
25	7/11/05	5:33:09P	MON	TO SAN FRAN	CA 415 276-5500	2:00	DDC	0.16
26	7/11/05	5:35:11P	MON	TO SAN JOSE	CA 408 235-8688	3:00	DDC	0.24
27	7/11/05	5:38:46P	MON	TO PALO ALTO	CA 650 325-6953	3:00	DDC	0.24
28	7/11/05	5:42:44P	MON	TO CINCINNATI	OH 513 475-6643	1:00	DDC	0.08
29	7/11/05	5:43:54P	MON	TO BIRMINGHAM	AL 205 437-7500	2:00	DDC	0.16
30	7/11/05	5:45:24P	MON	TO SAN FRAN	CA 415 315-1250	1:00	DDC	0.08
31	7/12/05	10:58:40A	TUE	TO ATLANTNHST	GA 770 594-6000	1:00	DDC	0.08
32	7/12/05	11:00:55A	TUE	TO CAMBRIDGE	MA 617 852-0932	1:00	DDC	0.08
33	7/12/05	11:03:25A	TUE	TO FT LAUDERDL	FL 954 581-9993	1:00	DDC	0.08
34	7/12/05	11:03:45A	TUE	TO SAN FRAN	CA 415 315-1250	1:00	DDC	0.08
35	7/12/05	11:04:25A	TUE	TO WOODSIDE	CA 650 851-7600	1:00	DDC	0.08
36	7/12/05	11:06:07A	TUE	TO WOODSIDE	CA 650 851-7600	2:00	DDC	0.16
37	7/12/05	11:07:35A	TUE	TO SAN JOSE	CA 408 450-8000	1:00	DDC	0.08
38	7/12/05	11:08:54A	TUE	TO REDWOOD CY	CA 650 701-8500	2:00	DDC	0.16
39	7/12/05	11:13:12A	TUE	TO CLEARWATER	FL 727 726-8868	1:00	DDC	0.08
40	7/12/05	11:15:57A	TUE	TO PALO ALTO	CA 650 325-5077	2:00	DDC	0.16
41	7/12/05	11:21:29A	TUE	TO FT LAUDERDL	FL 954 652-7021	1:00	DDC	0.08
42	7/12/05	1:52:05P	TUE	TO DLFTWTARPT	TX 972 586-1000	2:00	DDC	0.16
43	7/12/05	1:54:54P	TUE	TO NEW ALBANY	OH 614 283-6500	2:00	DDC	0.16
44	7/12/05	1:58:41P	TUE	TO SAN FRAN	CA 415 277-0300	2:00	DDC	0.16
45	7/12/05	2:01:27P	TUE	TO SAN FRAN	CA 415 676-3830	2:00	DDC	0.16
46	7/12/05	2:03:31P	TUE	TO SAN FRAN	CA 415 391-7225	2:00	DDC	0.16
47	7/12/05	2:17:07P	TUE	TO PALO ALTO	CA 650 289-0061	1:00	DDC	0.08
48	7/12/05	2:19:20P	TUE	TO PALO ALTO	CA 650 926-9900	2:00	DDC	0.16
49	7/12/05	2:21:40P	TUE	TO PALO ALTO	CA 650 233-0360	2:00	DDC	0.16
50	7/12/05	2:24:16P	TUE	TO PALO ALTO	CA 650 424-2150	1:00	DDC	0.08
51	7/12/05	2:25:01P	TUE	TO PALO ALTO	CA 650 424-2150	1:00	DDC	0.08
52	7/12/05	2:26:50P	TUE	TO PALO ALTO	CA 650 475-2150	2:00	DDC	0.16

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

OSK-Operator Handled Station Call Dial Rate

OHP-Operator Handled Person Call

CCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				UKTI				
STATE-TO-STATE CALLS								
1	7/12/05	2:29:15P	TUE	TO PALO ALTO	CA 650 854-2215	2:00	DDC	0.16
2	7/12/05	2:31:30P	TUE	TO PALO ALTO	CA 650 325-5077	2:00	DDC	0.16
3	7/12/05	2:33:55P	TUE	TO WOODSIDE	CA 650 851-7600	2:00	DDC	0.16
4	7/12/05	2:36:21P	TUE	TO SAN FRAN	CA 415 315-1250	2:00	DDC	0.16
5	7/12/05	2:39:10P	TUE	TO SAN JOSE	CA 408 450-8000	1:00	DDC	0.08
6	7/12/05	2:40:07P	TUE	TO PHOENIX	AZ 602 437-9530	1:00	DDC	0.08
7	7/12/05	2:43:51P	TUE	TO NEW ALBANY	OH 614 775-3500	1:00	DDC	0.08
8	7/12/05	2:45:36P	TUE	TO NEW ALBANY	OH 614 775-3500	3:00	DDC	0.24
9	7/12/05	3:27:54P	TUE	TO SAN JOSE W	CA 408 439-3334	1:00	DDC	0.08
10	7/12/05	3:31:35P	TUE	TO PALO ALTO	CA 650 493-9300	1:00	DDC	0.08
11	7/12/05	3:32:51P	TUE	TO PALO ALTO	CA 650 323-4777	1:00	DDC	0.08
12	7/12/05	3:34:01P	TUE	TO PALO ALTO	CA 650 354-3200	2:00	DDC	0.16
SUBTOTAL						6:55:00		\$33.11
IN-STATE CALLS								
13	6/17/05	11:32:16A	FRI	TO PUTNAM VLY	NY 845 528-7030	26:00	DDC	2.21
14	6/27/05	4:00:05P	MON	TO NEWROCHLLE	NY 914 740-2200	6:00	DDC	0.51
15	7/06/05	2:28:41P	WED	TO MANHASSET	NY 516 562-7241	1:00	DDC	0.09
SUBTOTAL						0:33:00		\$2.81
INTERNATIONAL CALLS								
16	6/27/05	3:26:01P	MON	TO ST JOHNS	NF 709 726-9300	1:00	DDC	0.28
17	6/27/05	3:44:29P	MON	TO RICHMONDHL	ON 905 508-3966	2:00	DDC	0.56
18	6/28/05	2:21:10P	TUE	TO RICHMONDHL	ON 905 508-3966	2:00	DDC	0.56
SUBTOTAL						0:05:00		\$1.40
TOTALS FOR ACCOUNT CODE: UKTI						7:33:00		\$37.32



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

UK Trade & Investment
British Consulate-General N.Y.
845 Third Ave.
New York, NY 10022
Attn: Shirar O'Connor-Mugler

Invoice #: 12951
Invoice Date: 5/31/2005
Job Number: 194
Terms: 0%0/NET10

Job Name: UKTI

May 2005 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	106.20
TOTAL DUE THIS INVOICE:		106.20

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001
Attn: Delia Nicholls, Manager

Invoice #: 13514
Invoice Date: 9/30/2005
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

September 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	36.00
7060	Research Expense	184.80
7070	Printing Expense	8.95
7080	Clipping Services	701.78
7095	Miscellaneous Expense	6.48
TOTAL DUE THIS INVOICE:		938.01

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy



Genesys Conferencing

The World's Leading Conferencing Specialist

Conference date 4/19/2005 13:02:27

Duration 00:45

Meeting # 33780423

Access Phone Number 7250707

Contact Liz Torrez

Billing Telephone #

Account Number

TLM Account Code

2127250707

New Account

400

194R

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2126795517	Meeting Center Toll Free	4/19/2005 13:02:06	US-CO	2.00 mn	0.56
2	2127506623	2127506623	Meeting Center Toll Free	4/19/2005 13:02:49	US-CO	45.00 mn	12.60
3	4073164643	4073164643	Meeting Center Toll Free	4/19/2005 13:03:41	US-CO	1.00 mn	0.28
4	3178267852	3178267852	Meeting Center Toll Free	4/19/2005 13:04:08	US-CO	43.00 mn	12.04
5	5619652858	5619652858	Meeting Center Toll Free	4/19/2005 13:04:16	US-CO	2.00 mn	0.56
6	6163969027	6163969027	Meeting Center Toll Free	4/19/2005 13:04:27	US-CO	43.00 mn	12.04
7	AUDIO_CHAIR	2122132788	Meeting Center Toll Free	4/19/2005 13:04:44	US-CO	43.00 mn	12.04
8	4049547700	4049547700	Meeting Center Toll Free	4/19/2005 13:06:56	US-CO	40.00 mn	11.20

Total Cost 61.32

Conference date 5/2/2005 12:03:46

Duration 00:30

Meeting # 38308144

Access Phone Number 2963328

Multimedia rate plan

Contact Dariann Rose

Billing Telephone #

Account Number

2127250707

New Account

194R

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	6163969027	6163969027	Multimedia Audio Toll Free Dial In	5/2/2005 12:00:20	US-CO	30.00 mn	9.90
2	6163969040	6163969040	Multimedia Audio Toll Free Dial In	5/2/2005 12:02:35	US-CO	28.00 mn	9.24
3	8455287030	8455287030	Multimedia Audio Toll Free Dial In	5/2/2005 12:02:37	US-CO	27.00 mn	8.91
4	AUDIO_CHAIR	2126860704	Multimedia Audio Toll Free Dial In	5/2/2005 12:02:41	US-CO	27.00 mn	8.91
5	4049547700	4049547700	Multimedia Audio Toll Free Dial In	5/2/2005 12:05:45	US-CO	24.00 mn	7.92

Total Cost 44.88

[illegible]

PETTY CASH

BARNES & NOBLE \$ 4.00
FOR ISSUE of MORE Magazine
(Sept.)

CHARGE TO ACCOUNT 285 R
SIGNED Rebecca Purina
DATE 9/14/05



PETTY CASH

BARNES & NOBLE \$ 4.95
FOR ISSUE of Men's Journal
(Oct.)

CHARGE TO ACCOUNT 285 R
SIGNED Rebecca Purina
DATE 9/14/05



Barnes & Noble Bookseller
33 East 17th Street
New York, NY 10003
212 253-0810
09-14-05 S02675 R016

Magazine
0014005141514
Magazine
0014005140609
Magazine
0074851089637

4.00N
3.49N
4.95N

SUB TOTAL 12.44
TOTAL 12.44
AMOUNT TENDERED 20.00
CASH

TOTAL PAYMENT 20.00
CHANGE 7.56

Thank you for shopping at
Barnes & Noble Booksellers
Shop online 24 hours a day www.bn.com
#709131 09-14-05 03:27P AROS

285R



332 S. MICHIGAN AVE., CHICAGO, IL. 60604
 312-922-2400 800-252-1427
 FAX: 312-922-3127

Media Monitoring INVOICE

Development Counsellors Int'l
 Mr. Malcolm Griffiths, Account Executive
 (for: Tasmania)
 461 Park Ave. South
 New York, NY 10016

INVOICE NUMBER: 48695K06
 INVOICE DATE: JUN 30, 2005
 TAX ID / F.E.I.N. NUMBER 36-4011543
 P.O. NO.:
 TERMS: DUE UPON RECEIPT
 ACCOUNT NO.: 32502700

Monitoring service charge:

308.00

Account Activity:
 Date #ArtPgs

06/08.....2
 06/22.....5
 06/26.....4

5007 9 - 100

11 Pages @ 1.71

18.81

PAST DUE!

Sales tax: 28.19

Total amount due this invoice: 355.00

WE WOULD APPRECIATE YOUR
 PAYMENT TODAY!

DETACH AT PERFORATION

INVOICE NUMBER	DATE	P.O. NUMBER	ACCOUNT NUMBER	AMOUNT
48695K06	JUN 30, 2005		32502700	355.00
REMITTANCE ADVICE: RETURN THIS PORTION WITH YOUR PAYMENT IN A WINDOW ENVELOPE TO:			DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPARTMENT 312-922-2400	

BACON'S INFORMATION, INC
 POST OFFICE BOX 98869
 CHICAGO, IL 60693-8869

Development Counsellors Int'l
 Mr. Malcolm Griffiths, Account Executive
 (for: Tasmania)
 461 Park Ave. South
 New York, NY 10016



Invoice MM0004396
 Date 8/31/2005
 Page 1 of 1
 Contract 0000003843

2857
 V 2540

Bill To
Malcolm Griffiths Account Executive Development Counsellors Int'l 461 Park Ave. South New York, NY 10016

Ship To
Malcolm Griffiths Account Executive Development Counsellors Int'l 461 Park Ave. South New York, NY 10016

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004268	BENCZC		Net 30	81,619
Qty	Description	Disc	Unit Price	Ext Price		
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	308.000	\$308.00		
7	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.710	\$11.97		

PETTY CASH

PD

\$ 6.48

FOR ribbon for Tourism Tasmania

1/3 plaques

CHARGE TO ACCOUNT 285

SIGNED

DATE Rebecca Purina

Universal
office products

03009

 Hallmark

 Hallmark

 DIAMOND 
3 PARK AVENUE
NEW YORK, NY 10016

 (212) 213-3156

 Hallmark

 Hallmark

RIBBON GOLD FABRIC	015012800432	2.99 T
RIBBON GOLD FABRIC	015012800432	2.99 T

SUBTOTAL	 Hallmark	\$5.98
Sales Tax		\$0.50

TOTAL  \$6.48

CASH	 Hallmark	<u>\$20.00</u>
CHANGE	 Hallmark	\$13.52

ITEMS 2

08/31/2005 14:08  0012 03 0011 6722

NO CASH REFUNDS

STORE CREDIT OR EVEN EXCHANGE 
 EXCHANGE ONLY WITH STORE 
RECEIPT WITHIN 15 DAYS


[Preferences](#) | [Feedback](#) | [Sign Out](#) | [Help](#)

Billing Data

Invoices

Basic | Enhanced

[Saved Search](#) | [Download](#) | [Edit Search](#) | [Save Search](#)

Accounts

 115W01
 DEVELOPMENT
 COUNSELORS

Date Range

08/01/2005 - 08/31/2005

Report Date

09/19/2005

Currency

US DOLLARS

Reports: [Summary by Client/User/User ID/Date](#)

Report 1 of 1

SUMMARY BY CLIENT/USER/USER ID/DATE



CLIENT	USER NAME	USER ID	DATE	CONTRACT USE			TRANSACTIONAL USE				
				GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
285EHC	HERNANDEZ-CID, ELIZABETH	DRFBF5S	25-Aug	\$814.87	(\$699.80)	\$115.07	\$0.00	\$0.00	\$115.07	\$9.68	\$124.75
Sub-Total:				\$814.87	(\$699.80)	\$115.07	\$0.00	\$0.00	\$115.07	\$9.68	\$124.75
285IW	HERNANDEZ-CID, ELIZABETH	DRFBF5S	25-Aug	\$392.55	(\$337.12)	\$55.43	\$0.00	\$0.00	\$55.43	\$4.62	\$60.05
Sub-Total:				\$392.55	(\$337.12)	\$55.43	\$0.00	\$0.00	\$55.43	\$4.62	\$60.05



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001
Attn: Delia Nicholls, Manager

Invoice #: 13372
Invoice Date: 8/31/2005
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

August 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	500.75
7070	Printing Expense	110.00
7080	Clipping Services	358.72
7090	Reimbursed Publications Exp	55.19
TOTAL DUE THIS INVOICE:		1,024.66

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

PLANET LIMOUSINE		Date <u>7-27-05</u>	Rest Time	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>196</u>	Pick Up Time <u>6:30</u>	Client Matter <u>285R</u>
1-800-805-9251		Stops		DRIVER
				OFFICE
Acct. Name <u>DCI</u>		Fare <u>115</u>		Total
Passenger Name <u>K L Barnes</u>		Waiting Time		Surcharge <u>5.00</u>
From <u>Larchmont</u>		Stops		2% W.C. <u>2.60</u>
To <u>JFK</u>		Telephone		
<u>Kay L Barnes</u> Passenger Signature:		Expenses <u>10.00</u>		Total Charge <u>132.60</u>
		Gratuity		
		TOTAL		
		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

PLANET LIMOUSINE		Date <u>7/29/05</u>	Rest Time	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>112</u>	Pick Up Time <u>6:43</u>	Client Matter <u>285R</u>
1-800-805-9251		Stops		DRIVER
				OFFICE
Acct. Name:		Fare <u>115</u>		Total
Passenger Name <u>BURNES KAY RL</u>		Waiting Time <u>24</u>		Surcharge <u>5.00</u>
From <u>JFK</u>		Stops		2% W.C. <u>2.88</u>
To <u>LARCHMONT</u>		Telephone		
<u>WESTCHESTER</u>		Expenses		Total Charge <u>146.88</u>
<u>Kay Leigh Barnes</u> Passenger Signature:		Gratuity		
		TOTAL		
		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

285R

ENTERPRISE

RENT-A-CAR

LOS ANGELES AIRPORT (ON-SITE)
8734 BELLANCA AVE
LOS ANGELES, CA 900454412
(310) 649-5400
BRANCH: 3220
TICKET: 620620

KARYL L BARNES

OUT: 07/27/2005 0335 PM

IN: 07/29/2005 0819 AM

VEHICLE: 05 DODG NEON 4DSE

VEHICLE LICENSE: SKYA705

2	DAYS	@	39.97	=	79.94
2	CDW	@	8.99	=	17.98
	Sales Tax	@	8.250%	=	6.60
			TOTAL		104.52

CHARGE TO: AMX XXXXXXXXXXXX2293 EXPIRES: xx/xx

THANK YOU FOR RENTING FROM
ENTERPRISE RENT-A-CAR

TO RESERVE A CAR USE
1 (800) RENT-A-CAR
OR
WWW.ENTERPRISE.COM

S. Kathleen Barnes
 1000 22nd
 Santa Monica, CA 90404

Room: 0516
 Cashier:
 Page: 1
 Departure Time: 01:14

Arrival: 07/27/05
 Departure: 07/29/05

CONFIRMATION NO. 399921 - Radisson Hotel Los Angeles Westside, 07/28/05

Radisson We value 100% Customer Service 1-800-333-3333 with comments
 for your next reservation via the WWW at <http://www.radisson.com>

Text	Room	Charges	Credits
Data Services (STSN) @16:14	0516	9.95	
R/S Dinner #0516 CHECK #1918		24.76	
Self Parking		10.00	
R/S Breakfast #0516 CHECK #1923		14.87	
R/S Dinner #0516 CHECK #1960		32.22	
Data Services (STSN) @16:29		9.95	
Self Parking		10.00	
Total		111.75	
Balance		111.75 USD	

Thank you for choosing Radisson Hotel Los Angeles Westside.

Earn more Gold Points on every stay!

Join your goldpoints plus number + check earnings at goldpointsplus.com
 Make reservations at goldpointsplus.com + earn 1000 bonus points each stay
 → → → goldpoints plus Great Hospitality + More Rewards

Did you know that you can check in on line? Visit Radisson.com and
 register for "EXPRESS YOURSELF". You may select your room preferences,
 confirm your arrival time, and we will do the rest. It is that simple.



Radisson Hotel Los Angeles Westside
 6161 Centinela Avenue
 Culver City, California 90230-3200
 Telephone: 310/649-1776
 Fax: 310/649-4411
www.radisson.com/culvercityca

Radisson

lunch

285R

thank you....

Your Song Bistro reservation is confirmed. Please print this receipt and carry it with you to your flight. Show it to any Flight Attendant to receive your order.

Your confirmation number is 7262 . Use this number if you want to make changes to your order. Bon Appetit!

your items:

Item	Price	Number	Subtotal
Fruit/Cheese	\$5	1	\$5
Total:			\$5

your flight:

leaving

song 2057 *:

Los Angeles, CA(LAX) > New York(Kennedy)(JFK)

leaves: 10:40 AM , Fri, Jul 29 2005

arrives: 7:03 PM , Fri, Jul 29 2005

* operated by Delta Air Lines

your info:

name Delta SkyMiles® #

Karyl Barnes 2258305883

contact info

primary phone #: 917-501-1497

Your menu order will be sent to karylleigh@hotmail.com

seat assignments:

Traveler	Seat Number
----------	-------------

Karyl Leigh Barnes	
--------------------	--

billing info:

billing address

Karyl Barnes

DCI

New York , NY

US

credit card

*****2293 , Expiration Date - 0506

* We won't charge you for these items until you are served in-flight. If you don't get your reserved items or you are not able to take your scheduled flight, your purchase will not be completed and your order will be cancelled. You can order more items or change your order up to 12 hours before your scheduled departure.

STAFF NAME: Karyl Leigh Barnes

CLIENT NAME: Tasmania

TOTAL AMEX	\$0.00
TOTAL CASH	\$8.00

VOUCHER #[illegible]

Hudson News
Grand Central Terminal
New York, N.Y. 10017

Store:125

Magazines-WEEKEND	3.99	281NR
Magazines-Shape	3.99	1
Magazines-Shape	3.99	1
Magazines-mure	4.00	285R
Magazines-mure	4.00	1
Sale Total	19.97	
MC/Visa - KLBCredit	19.97	
Change	.00	

COMMENTS \ INQUIRIES? (800) 326-7711
or COMMENTS@HUDSONGROUP.COM THANK YOU!

TRN# 151293 08/29/05 6:30 PM
Terminal# 06, Drawer# 01, Cashier# 05649

alphaGraphics®

Printshops Of The Future

455 Park Avenue South

New York, NY 10016

(212) 889-0069

Fax (212) 889-0121

www.nyc313.alphagraphics.com

us313@alphagraphics.com

INVOICE**45902**

No.

8/26/05

Development Counsellors International
 461 Park Avenue South, 9th Floor
 New York NY 10016
 Intisar Wilson
 Phone: 212-725-0707

Development Counsellors International Date
 461 Park Avenue South, 9th Floor
 New York NY 10016 P.O. No.
 Intisar Wilson
 Phone: 212-725-0707

SOLD TO

QUANTITY*	DESCRIPTION	AMOUNT
	Setting up images 1:00 Full Serve Design 285 ASK US ABOUT POSTERS & LARGE FORMAT PRINTING	101.50
SHIPPING/SPECIAL INSTRUCTIONS		
Sales Rep: Lily Taken by: harry Account Type: Charge		
File Originals Wanted: Setting up images		
		SUB 101.50
		TAX 8.50
		SHIP/POSTAGE
		TOTAL 110.00
		NET DUE 110.00

File Originals
 Wanted:
 Setting up images

Sales Rep: Lily
 Taken by: harry
 Account Type: Charge

Posted _____ DATE _____

PLEASE PAY FROM THIS INVOICE**NET 30 DAYS** (CHARGE ACCOUNT ONLY)

"I understand that the charge for this job is due and payable upon completion. Interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the cost of collection including attorney's fees and costs incurred."

Remit payments to: 455 Park Ave South, New York, NY 10016

*Provided quantities may vary up to 10% due to overruns, underruns or other spoilage.

☐ Cash ☐ Check # _____ ☐ Credit Card
 CSR Initials _____ Amount Received \$ _____

JOB RECEIVED & ACCEPTED BY _____

PLEASE PRINT NAME _____

DATE _____

See Reverse Side for Rules & Regulations

rev.10/29/02



Invoice MM0000846
 Date 7/29/2005
 Page 1 of 1
 Contract 0000003843

Bill To
Malcolm Griffiths Account Executive Development Counsellors Int'l 461 Park Ave. South New York, NY 10016

Ship To
Malcolm Griffiths Account Executive Development Counsellors Int'l 461 Park Ave. South New York, NY 10016

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004268	BENCZC		Net 30	73,046
Qty	Description	Disc	Unit Price	Ext Price		
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	308.000	\$308.00		
13	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.710	\$22.23		

PLEASE REMIT PAYMENT TO:
 BACON'S INFORMATION INC.
 POST OFFICE BOX 98869
 CHICAGO, IL. 60693-8869
 PHONE 800-621-0561 FAX 312-922-0652

PETTY CASH

\$ 13.50

FOR Sept. Backpacker
Magazine 3 Copies

CHARGE TO ACCOUNT 285 R

SIGNED [Signature]

DATE 8/5/05



03009

amazon.com

Karyl's
StoreSee All 32
Product CategoriesYour Account |  Cart | Wish List | Help | 

285R

Search Amazon.com 

Web Search

**Your Account > Where's My Stuff? > Order Summary****When will your items arrive?****Not Yet Shipped:** 1 item - delivery estimate: August 24, 2005**Order Placed:** August 22, 2005**Amazon.com order number:** 002-5411596-4846403**Order Total:** \$33.69**Shipment #1: Not Yet Shipped**[Need to cancel an item?](#)**Shipping estimate:** August 23, 2005**Delivery estimate:** August 24, 2005 ([More about estimates](#))**Shipping Address:**[Change](#)Karyl Leigh Barnes
Development Counsellors
International
461 Park Ave. South, 9th
Floor
New York, NY 10016
United States**Items Ordered**1 of: **The Green House: New Directions In
Sustainable Architecture** [Hardcover]

By: Alanna Stang, Christopher Hawthorne

- 1 item(s) Gift options: None [Change](#)**Price**

\$29.70

Shipping Speed:[Change](#)

Standard Shipping

Shipping Preference:Group my items into as few
shipments as possible**Payment Information**[Need to print an invoice?](#)**Payment Method:**[Change](#)

American Express | Last 5 digits: 82293

Billing Address:[Change](#)Karyl Leigh Barnes
Development Counsellors International
461 Park Ave. South, 9th Floor
New York, NY 10016
United States

Item(s) Subtotal: \$29.70

Shipping & Handling: \$3.99

Total Before Tax: \$33.69

Estimated Tax: \$0.00

Grand Total: \$33.69**Want to use a gift certificate?**

Enter code here, then click "Apply":

[Apply](#)

Note: Promotional certificates and gift cards may be redeemed only when the order is originally placed. Also, you can apply gift certificate balances only to items listed as "not yet shipped."

amazon.com.

amazon.com.

1 Centerpoint Blvd
P.O. Box 15550
New Castle, DE 19720-5550

Karyl Leigh Barnes
Development Counsellors International
461 Park Ave. South, 9th Floor
New York, NY 10016
United States



fddv47708/-1-/std-us/2561921 SORTMultiLarge

Billing Address:

Karyl Leigh Barnes
Development Counsellors International
461 Park Ave. South, 9th Floor,
New York, NY 10016
United States

Shipping Address:

Karyl Leigh Barnes
Development Counsellors International
461 Park Ave. South, 9th Floor
New York, NY 10016
United States

Your order of August 22, 2005 (Order ID 002-5411596-4846403)

Qty.	Item	Item Price	Total
IN THIS SHIPMENT			
1	The Green House: New Directions In Sustainable Architecture Stang, Alanna ---- Hardcover (** D-4 **) 1568984812	\$29.70	\$29.70
		Subtotal	\$29.70
		Shipping & Handling	\$3.99
		Order Total	\$33.69
		Paid via Amex	\$33.69
		Balance due	\$0.00

This shipment completes your order.

<http://www.amazon.com>

Your Account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Visit <http://www.amazon.com/returns> to return any item -- including gifts -- in unopened or original condition within 30 days for a full refund (other restrictions apply). Please have your order ID ready.

Thanks for shopping at Amazon.com, and please come again!

amazon.com
and you're done.





Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001
Attn: Delia Nicholls, Manager

Invoice #: 13230
Invoice Date: 7/31/2005
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

July 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	68.70
7030	Special Events	143.20
TOTAL DUE THIS INVOICE:		211.90

Interest charge of 1 1/2% will be added to all past due invoices.

White— Client Copy/ Yellow— Remittance Copy/ Pink— File Copy/ Goldenrod— Client File Copy

[illegible]

[illegible]



create a trip your travel tools song e

review area

song 2013 *:

New York(Kennedy) > Los Angeles, CA
(JFK) (LAX)

leaves: 12:00 PM , Tue, Aug 2 2005

arrives: 2:42 PM , Tue, Aug 2 2005

* operated by Delta Air Lines

picnic basket:

your basket is empty.

select items from below:

Gone are the days of super-salty almonds. Rated the only service with healthy offerings for breakfast, lunch and dinner by the Physicians Committee for Responsible Medicine, you'll have lots of tasty, body-smart options to choose from during your flight...

To take a closer look at any item, click the image to enlarge.



Fruit/Cheese

\$5-Granny Smith apple wedges, grapes, strawberry, dried apricots, colby jack and brie, served with Pepperidge Farm Whole Wheat Crackers.

\$5.00

[Add to basket](#) ▶

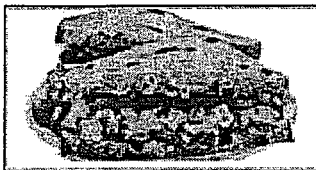


Grilled Chix Lunch

Grilled Asian Marinated Chicken Breast with Cilantro Sprigs, Spicy Sesame Noodles, Earthbound Farm Romaine, Carrots and Cucumbers. Served with Naturally Fresh Sesame Oriental dressing.

\$8.00

[Add to basket](#) ▶



Jerk Chix Sand

Jerk Chicken Salad on Cinnamon Raisin Bread, Roma Tomatoes and Green Leaf Lettuce.

\$8.00

[Add to basket](#) ▶



Spinach Salad

Earthbound Farm Baby Spinach with Bleu Cheese (on the side), dried plums and candied pecans. Served with Newmans Own Balsamic dressing and breadsticks.

\$8.00

[Add to basket](#) ▶

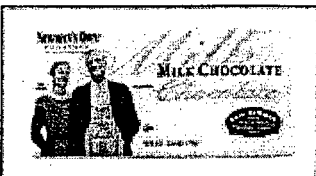


Asian Fusion Crunch

\$3-Natursource Asian Fusion Crunch Mix

\$3.00

[Add to basket](#) ▶



Choc Bar

\$2-Newmans Chocolate Bar

\$2.00

[Add to basket](#) ▶

285R
7/27/05
\$8.00 - Spinach Salad

7/29/2005 10:11:11 AM

LOVE LA GIFT AND NEWS SHO

300 WORLDWAY LAX AIRPORT DEPARTURE LEVEL

TER. # 5 LA, CA 90045

(310) 338-2067

Ref SO#: 7/29/2005
Assoc: TINA
Receipt #: 336
Store: 002B
Cashier: TINA

ITEM#	DESC	QTY	PRICE	EXT PRICE
4681		1	1.99	1.99
WATER: AQUAFINA PL N/A 20OZ				

1 Unit(s) Subtotal: 1.99

RECEIPT TOTAL: 1.99

Tend: 2.00

Change: 0.01

Cash: 2.00

We appreciate your business!

Breakfast

285R

Creative Hosts

~~Creative Croissants~~

500 World Way Terminal 5
Los Angeles, CA 90045
(310) 216 - 0989

13 AM 1 C

Chk 277 Jul29'05 08:47AM Gst 0

1 Muffin	2.25
1 Fruit Tray	3.95
Cash	7.01
Subtotal	6.20
Tax	0.51
Payment	6.71
Change Due	0.30

Breakfast

285R

WELCOME TO
CREATIVE CROISSANT
@ JFK Terminal 2
REGISTER #5

ORDER # 0159

1 PASTRIES	2.29
1 COFFEE	1.39

SUBTOTAL \$ 3.68

NYC TAX \$ 0.32

TOTAL \$ 4.00

CASH \$ 5.00

CHANGE \$ 1.00

EMPLOYEE JUL.27,05 10:32

THANK YOU!

285A

LETTER OF CONFIRMATION

July 26, 2005

Karyl Leigh Barnes
DCI
New York, NY 10016

Dear Karyl Leigh Barnes,

Confirmation Number/Policy ID: I21809138

Thank you for purchasing Access America. This Letter of Confirmation and the enclosed Certificate of Insurance/Policy contains important information on the travel insurance program you purchased. We recommend that you take copies of these materials with you on your trip. If you did not receive a Certificate of Insurance/Policy, or would like another copy, please call 1-877-593-4989 or e-mail orbitz@accessamerica.com.

Program Information:

Date of purchase: July 26, 2005
Travel Dates: July 27, 2005 - July 29, 2005
All coverages effective date: July 27, 2005

Insured's Name:
Karyl Leigh Barnes

Plan Purchased: Rental Car Coverage

Benefits and maximum coverage amounts are per individual (unless otherwise noted):

Collision/Loss Damage Insurance	\$40,000.00
24-Hour Hotline Assistance	

Total Package Price: \$27.00

Amount Paid: \$27.00

Order Type: Gateway

Some Important Coverage Information

You may cancel your Rental Car Coverage anytime prior to pick-up providing that you have canceled your rental agreement and notified your travel provider. Cancellations made on the day of pick-up will incur a 2-day cancellation charge of \$18.00.

The Rental Car Coverage you have purchased is provided by Access America and underwritten by BCS Insurance Company. The Rental Car Coverage is referenced as Collision/Loss Damage Insurance in your Certificate of Insurance/Policy. This coverage is independent of any services provided by the rental car company.

Please note that we have made the following changes to our Collision/Loss Damage Insurance: Collision/Loss Damage Insurance will cover you on a primary basis for payable losses. Coverage is available for rentals or leases that do not exceed 45 days. The program will not cover any vehicle with an original manufacturer's suggested retail price greater than \$40,000. Collision/Loss Damage Insurance is available for travel in the United States and most foreign countries. However, no coverage is provided for motor vehicles rented in Israel, Jamaica, Republic of Ireland or Northern Ireland. Additionally, this coverage is not available to Texas or Oregon residents.

California residents: Please note that we are doing business in California as WASC Insurance Agency and our California License # is 0B01400.

The Cheese Store OF BEVERLY HILLS

419 N. Beverly Drive + Beverly Hills, CA 90210
310.278.2855 + 800.547.1515 + Fax: 310.278.3429
info@CheeseStoreBH.com + www.cheesestorebh.com

Ship ~~the order~~
O/N ~~the order~~
~~the order~~
Tues 7/5

INVOICE

No 92030

TODAY'S DATE 6/27/05
DELIVERY DATE(S): Wed 7/6
☒ COMMERCIAL ☐ RESIDENTIAL
P/U ☐ STORE ☒ UPS ☐ FEDEX

CUSTOMER /COMPANY:

Caryl Barnes

ADDRESS:

CITY/STATE/ZIP:

PHONE:

212.725.0707

FAX RECEIPT?:

yes!
212.213.3827

PAYMENT INFO: BILLING CODE: 3783 4178 3982 293 05/06
COM/EXP. DATE:

QUANTITY	DESCRIPTION	
2	Roarin 40's 6.66 x 20.00 265	133.20
<u>Wheels</u>		
	<u>in walk in</u>	
	<u>Par</u>	

SPECIAL INSTRUCTIONS / CARD TO READ / DELIVERY INFO (ADDRESS, PHONE #, SUITE#)

to/ Cyrus Pahlavan
McCall Associates
350 Florida St
San Francisco CA 94110
415.552.8550

SUBTOTAL 133.20
TAX
DELIVERY/HANDLING 60.00
TOTAL 193.20

155R 143.20
185NR 50.00

X:

DONE BY:

LOCATED:

Cr.



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001
Attn: Delia Nicholls, Manager

Invoice #: 13074
Invoice Date: 6/30/2005
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

June 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	429.89
7030	Special Events	700.00
7095	Miscellaneous Expense	200.00
TOTAL DUE THIS INVOICE:		1,329.89

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

AMERICAN EXPRESS
SUBSTITUTE RECEIPT

THIS IS TO BE USED ONLY WHEN A REGULAR COPY IS NOT AVAILABLE FOR
AMERICAN EXPRESS CHARGES.

PLEASE USE WHEN YOU ORDER BY TELEPHONE/FAX/INTERNET

DATE: 06/27/05

CLIENT CODE:

R 285 NR

VENDOR: Orbitz – Delta Airlines

AMOUNT: \$429.89

REQUESTED BY: Karyl Barnes

NAME ON CARD: Karyl Barnes

DESCRIPTION: Airfare to Los Angeles for Tasmania Meeting



285 R
V2094

June 30, 2005

Karyl Leigh Barnes
Vice President, Tourism Division
Development Counsellors International
461 Park Avenue South
New York, NY 10016

Dear Karyl:

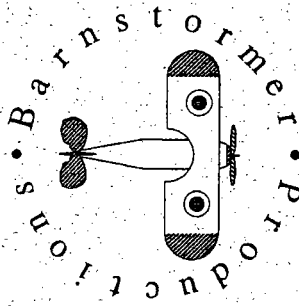
Below is the invoice for the San Francisco Museum of Craft and Design July 7th 2005 Opening Reception Event for the Tasmanian Art Exhibit.

Sincerely

Michele Anderson
The Wine Angel, Inc.

Invoice

UPS Shipping Costs for shipping Tasmanian wine from NY to California (see the attached UPS shipment receipt for details)	\$388.20
Wine services provided in California for the Opening Reception Event	\$311.80
NY Sales Tax (exempt)	<u>\$0.00</u>
Total	\$700.00



JUN 21 2005

Weekend Explorer CoOp

Date Recieved	Salesperson	Contact	Shipped Date
6/11/04	Jeffrey Lehmann	Karyl Leigh Barnes	N/A
Tax ID #	Invoice No.	Customer	Terms
555-55-4058	250604	Tourism Tasmania	POD

Item	Quantity	Item Description	Unit Price	Total Amount
1	1	NBC LA Travel Show DVD		\$200.00

Please make check payable to; Barnstormer Productions

Non-Taxable	\$200.00
Taxable	
Sales Tax	
Freight	
Miscellaneous	
Total Amount	\$200.00

Karyl,
Thank for participating!
JL



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001
Attn: Delia Nicholls, Manager

Invoice #: 13027
Invoice Date: 5/31/2005
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

May 2005 Expenses

DESCRIPTION		AMOUNT
7080	Clipping Services	355.00
7095	Miscellaneous Expense	20.46
TOTAL DUE THIS INVOICE:		375.46

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy/Yellow — Remittance Copy/Pink — File Copy/Goldenrod — Client File Copy



332 S. MICHIGAN AVE., CHICAGO, IL. 60604
312-922-2400 800-252-1427
FAX: 312-922-3127

Media Monitoring INVOICE

Development Counsellors Int'l
Mr. Malcolm Griffiths, Account Executive
(for: Tasmania)
461 Park Ave. South
New York, NY 10016

INVOICE NUMBER: 48695K05
INVOICE DATE: MAY 31, 2005
TAX ID / F.E.I.N. NUMBER 36-4011543
P.O. NO.:
TERMS: DUE UPON RECEIPT
ACCOUNT NO.: 32502700

Monitoring service charge:

308.00

Account Activity:

Date #ArtPgs

05/05.....1
05/11.....2
05/13.....1
05/21.....2
05/23.....1
05/25.....2
05/28.....2

JUN - 9 2005

11 Pages @ 1.71

18.81

Sales tax:

28.19

Total amount due this invoice:

355.00

DETACH AT PERFORATION

INVOICE NUMBER	DATE	P.O. NUMBER	ACCOUNT NUMBER	AMOUNT
48695K05	MAY 31, 2005		32502700	355.00
REMITTANCE ADVICE: RETURN THIS PORTION WITH YOUR PAYMENT IN A WINDOW ENVELOPE TO:			DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPARTMENT 312-922-2400	

BACON'S INFORMATION, INC.
POST OFFICE BOX 98869
CHICAGO, IL 60693-8869

Development Counsellors Int'l
Mr. Malcolm Griffiths, Account Executive
(for: Tasmania)
461 Park Ave. South
New York, NY 10016



amazon.com.



VIEW CART

WISH LIST

YOUR ACCOUNT

HELP

WELCOME

KARYL'S
STORE

BOOKS

APPAREL &
ACCESSORIES

ELECTRONICS

TOYS &
GAMES

DVD

MAGAZINE
SUBSCRIPTIONSSEE MO
STORES**Your Account > Where's My Stuff? > Order Summary****When will your items arrive?**

Not Yet Shipped: 1 item - delivery estimate: May 21, 2005 - May 24, 2005

Order Placed: May 17, 2005**Amazon.com order number:** 102-6124666-5620160**Order Total:** \$20.46**Shipment #1: Not Yet Shipped**[Need to cancel an item?](#)**Shipping estimate:** May 18, 2005**Delivery estimate:** May 21, 2005 - May 24, 2005 ([More about estimates](#))**Shipping Address:**[Change](#)

Karyl Leigh Barnes
Development Counsellors
International
461 Park Ave. South, 9th
Floor
New York, NY 10016
United States

Items Ordered**Price**1 of: **Carnivorous Nights : On the Trail of the** \$16.47**Tasmanian Tiger** [Hardcover]

By: MARGARET MITTELBACH, et al

- 1 item(s) Gift options: None [Change](#)**Shipping Speed:**[Change](#)

Standard Shipping

Shipping Preference:

Group my items into as few
shipments as possible

Payment Information[Need to print an invoice?](#)**Payment Method:**[Change](#)

American Express | Last 5 digits: 82293

Billing Address:[Change](#)

Karyl Leigh Barnes
Development Counsellors International
461 Park Ave. South, 9th Floor
New York, NY 10016
United States

Item(s) Subtotal: \$16.47

Shipping & Handling: \$3.99

Total Before Tax: \$20.46

Estimated Tax: \$0.00

Grand Total: \$20.46**Want to use a gift certificate?**

Enter code here, then click "Apply":

[Apply](#)

Note: Promotional certificates and gift cards may be redeemed only when the order is originally placed. Also, you can apply gift certificate balances only to items listed as "not yet shipped."

amazon.com.

amazon.com.

Amazon.com
1850 Mercer Rd.
Lexington, KY 40511

285P

Billing Address:

Karyl Leigh Barnes
Development Counsellors International
461 Park Ave. South, 9th Floor
New York, NY 10016
United States

Karyl Leigh Barnes
Development Counsellors International
461 Park Ave. South, 9th Floor
New York, NY 10016
United States

Shipping Address:

Karyl Leigh Barnes
Development Counsellors International
461 Park Ave. South, 9th Floor
New York, NY 10016
United States



New Jersey

chwr56649/-1-/std-us/2336147

Your order of May 17, 2005 (Order ID 102-6124666-5620160)

Qty.	Item	Item Price	Total
IN THIS SHIPMENT			
1	Carnivorous Nights : On the Trail of the Tasmanian Tiger ROCKMAN, ALEXIS ---- Hardcover (** P-1-C5D67 **) 1400060028	\$16.47	\$16.47
		Subtotal	\$16.47
		Shipping & Handling	\$3.99
		Order Total	\$20.46
		Paid via Amex	\$20.46
		Balance due	\$0.00

This shipment completes your order.

<http://www.amazon.com>

Your Account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Visit <http://www.amazon.com/returns> to return any item - including gifts - in unopened or original condition within 30 days for a full refund (other restrictions apply). Please have your order ID ready.

Thanks for shopping at Amazon.com, and please come again!

amazon.com
and you're done.





Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001
Attn: Delia Nicholls, Manager

Invoice #: 12842
Invoice Date: 4/30/2005
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

April 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	7.00
7080	Clipping Services	425.58
7095	Miscellaneous Expense	427.44
TOTAL DUE THIS INVOICE:		860.02

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

PETTY CASH

PD

FOR

Taxi transfer

Mailing Jessica Anderson Maxwell/

Alan Tarranhan - Forbes

CHARGE TO ACCOUNT

285K 7as

SIGNED

cllet

DATE

04/21/05



03009

MED # 0Y69

THANK YOU

Date 04/21/05

17:33 TO 17:39

TRIP # 11257

DIST 0.99 mi

FARE \$ 4.90

EXTRAS \$ 1.00

TOTAL \$ 5.90

CONTACT TLC

DIAL 3-1-1

\$ 7.



332 S. MICHIGAN AVE., CHICAGO, IL. 60604
312-922-2400 800-252-1427
FAX: 312-922-3127

Media Monitoring
INVOICE

Development Counsellors Int'l
Mr. Malcolm Griffiths, Account Executive
(for: Tasmania)
461 Park Ave. South
New York, NY 10016

INVOICE NUMBER: 48695K04
INVOICE DATE: APR 29, 2005
TAX ID / F.E.I.N. NUMBER 36-4011543
P.O. NO.:
TERMS: DUE UPON RECEIPT
ACCOUNT NO.: 32502700

Monitoring service charge:

308.00

Account Activity:

Date	#ArtPgs	Date	#ArtPgs
04/01.....	13	04/29.....	1
04/04.....	7		
04/08.....	5		
04/11.....	1		
04/15.....	7		
04/18.....	4		
04/20.....	7		
04/26.....	4		

49 Pages @ 1.71

83.79

Sales tax:

33.79

Total amount due this invoice:

425.58

DETACH AT PERFORATION

INVOICE NUMBER	DATE	P.O. NUMBER	ACCOUNT NUMBER	AMOUNT
48695K04	APR 29, 2005		32502700	425.58
REMITTANCE ADVICE: RETURN THIS PORTION WITH YOUR PAYMENT IN A WINDOW ENVELOPE TO:			DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPARTMENT 312-922-2400	

BACON'S INFORMATION INC.
POST OFFICE BOX 98869
CHICAGO, IL 60695-8869

Development Counsellors Int'l
Mr. Malcolm Griffiths, Account Executive
(for: Tasmania)
461 Park Ave. South
New York, NY 10016



332 S. MICHIGAN AVE., CHICAGO, IL. 60604
 312-922-2400 800-252-1427
 FAX: 312-922-3127

285K
**Media Monitoring
 INVOICE**

Development Counsellors Int'l
 Mr. Malcolm Griffiths, Account Executive
 (for: Tasmania)
 461 Park Ave. South
 New York, NY 10016

INVOICE NUMBER: 48695K03
 INVOICE DATE: MAR 31, 2005
 TAX ID / F.E.I.N. NUMBER 36-4011543
 P.O. NO.:
 TERMS: DUE UPON RECEIPT
 ACCOUNT NO.: 32502700

Monitoring service charge:	308.00
Account Activity: Date #ArtPgs 03/02.....6 03/04.....5 03/14.....1 03/21.....2 03/28.....19 03/30.....17	
50 Pages @ 1.71	85.50
APR 12 2005	
Sales tax:	33.94
Total amount due this invoice:	427.44

DETACH AT PERFORATION

INVOICE NUMBER	DATE	P.O. NUMBER	ACCOUNT NUMBER	AMOUNT
48695K03	MAR 31, 2005		32502700	427.44
REMITTANCE ADVICE: RETURN THIS PORTION WITH YOUR PAYMENT IN A WINDOW ENVELOPE TO:			DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPARTMENT 312-922-2400	

BACON'S INFORMATION INC.
 POST OFFICE BOX 98869
 CHICAGO, IL 60693-8869

Development Counsellors Int'l
 Mr. Malcolm Griffiths, Account Executive
 (for: Tasmania)
 461 Park Ave. South
 New York, NY 10016

NEW JETSTAR CODESHARE AGREEMENT EASES TASMANIA BOOKING PROCESS

Hobart, Tasmania, Australia (July 2005): Jetstar has announced it will adopt more streamlined booking arrangements for international wholesalers and travel agents, ensuring that international travel wholesalers will have better access to more airline seats into Tasmania.

During July, the Qantas marketed and Jetstar operated codeshare will be open to include all international carriers beyond those in the Qantas Group, allowing wholesalers selling Australian travel packages and independent foreign travelers to build mixed, seamless passenger itineraries. Essentially this will offer international customers the same level of booking access as any Qantas domestic flight. Jetstar will continue to remain a point to point airline operation.

“Feedback from international trade partners (wholesalers, direct sellers and travel agents) was showing that the limited availability of Jetstar seats to Tasmania was hindering booking processes,” noted Paula Wriedt, Tasmania Tourism minister.

In fact, a number of Tourism Tasmania’s in-market partners in North America had voiced their concerns, saying it has become extremely difficult and inconvenient to get clients to Tasmania.

“This particular announcement overcomes an identified hurdle in attracting more international visitors to Tasmania,” Wriedt concluded.

Major tourism markets in Australia now served by Jetstar with daily point to point flights include the Gold Coast (from 4 major cities), Cairns (from 4 Australian capitals), Hamilton Island (Melbourne, Brisbane and Sydney twice daily) and Tasmania, with daily direct services from multiple capital cities to both Hobart and Launceston.

North Americans interested in receiving a FREE Tasmania Holiday Planner to learn more about Tasmania, can email tasinfo@sbcglobal.net. For additional information on travel to Tasmania, visit www.DiscoverTasmania.com or contact your travel planner to book your vacation.



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Swedish Travel & Tourism
Council
655 Third Ave.
New York, NY 10017
Attn: Ms. Marie Burewall, Director

Invoice #: 13497
Invoice Date: 9/30/2005
Job Number: 185
Terms: 0%0/NET10

Job Name: Sweden

September 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	38.73
7020	Journalist Travel	124.13
7040	Communication Exp	387.15
7040ML	Misc. Administrative Exp	17.40
7090	Reimbursed Publications Exp	24.00
TOTAL DUE THIS INVOICE:		591.41

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

[illegible]

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 09/30/05

CLIENT NAME: Sweden

SUMMARY OF EXPENSES

TOTAL AMEX	\$19.08
TOTAL CASH	\$12.65

FINANCE USE ONLY

VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
9/19/05	Lunch MG	STTC	185	R	15.02	
9/20/05	Coffee: MG	STTC	185	R	4.06	
9/21/05	Breakfast MG	STTC	185	R		2.69
9/22/05	Lunch: MG	STTC	185	R		9.96
					\$19.08	\$12.65

185
lunch MG

COSI
Restaurant #0004
325 Chestnut Street
Philadelphia, PA 19106
215-399-0215

Server: Bill
Fast Close/1
Guests: 1
09/19/2005
12:18 PM
10128

Salad-L, Bombay 6.99
Mod, Add \$1.50 1.50
OBev, Dasani 1.69
Cosi, Diet Coke BTL 1.99

Sub Total 12.17
Tax 0.85

Total 13.02

AMEX #XXXXXXXXXX2632 13.02
Auth:509978 Exp 0109

+ Tip:

= Total:

2.00

15.02

185

breakfast: 146

Daily Grill Georgetown
1310 Wisconsin Ave NW
Washington, DC 20007
(202) 337-4900

Server: Badr
Table 38/3
Guests: 1
09/21/2005
9:35 AM

Reprint #: 1

#10009

Cobb Omlette-Ala 10.95
Coffee 2.50

Sub Total 13.45
Tax 1.35

Total 14.80

Offline 12.11

+ Tip:

= Total:

\$3.31

\$6

X

Balance Due

185R

COSI
Restaurant #0004
325 Chestnut Street
Philadelphia, PA 19106
215-399-0215

Server: Bill
Fast Close/1
Guests: 1
09/20/2005
8:39 AM
30025

Esp, Latte GT 3.79
Syrp, / VANILLA

Sub Total 3.79
Tax 0.27

Total 4.06

AMEX #XXXXXXXXXX2632 4.06
Auth:129901 Exp-Q109

Sweden

MB lunch with Ann

Cosi
Restaurant #0041
461 Park Ave South
New York, NY 10010
212-634-3467

Server: Nayalli
Fast Close/1
Guests: 1
09/22/2005
1:40 PM
40067

Salad-L, Cobb 7.79
OBev, Soda GR 1.39

Sub Total 9.18
Tax 0.78

Total 9.96

M/C #XXXXXXXXXX2556 9.96
Auth:450310 Exp 0508

+ Tip:

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 09/30/05

CLIENT NAME: Sweden

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
TOTAL CASH	\$124.13

FINANCE USE ONLY
VOUCHER #

[illegible]

CVS PHARMACY

1403 WISCONSIN AVE NW, WASHINGTON, DC
PHARMACY: 337-4848 STORE: 337-0876

REG#01 TRAN#3858 CSHR#157265 STR#1337

1 D ULT AA-8PK B8ZS 185 9.59T
1 NIVEA SHV GEL 7Z 2.99T

2 ITEMS

SUBTOTAL 12.58
DC 5.75% TAX .72
TOTAL 13.30
CASH 20.00
CHANGE 6.70



5133 7526 3385 8016

GET YOUR CVS EXTRACARE CARD

Call 1-800-SHOP-CVS for the
Flu Clinic location nearest you!

THANK YOU. SHOP ANYTIME AT CVS.COM!
SEPTEMBER 20, 2005 4:00 PM

RETURNS WITH RECEIPT THRU 11/19/2005

185 NY DELI
WASHINGTON, DC
Lunch - Mc IN & Martin

09/21/2005 000001
#0090 1:43PM SERV:0010001

WRAPS SANDWICHES
GRILLD CHIX WRAP 3 @ \$7.36
L-T-M 3 @ \$0.00
AMERICAN CHEESE 3 @ \$0.00
ONION 3 @ \$0.00
SPROUTS 3 @ \$0.00
CUCUMBERS 3 @ \$0.00

GREEN PEPPERS
WRAPS SANDWICHES
GRILLD CHIX WRAP \$7.36
WRAPS SANDWICHES
GRILLD CHIX WRAP 3 @ \$1.59

BOTTLED WATER \$4.77
TO GO
HOSE ST \$26.85
TAXI \$2.69

***TOTAL \$29.54
CASH \$30.00
CHANGE \$0.46

hainspray TAXI RECEIPT

BROADWAY'S BIG FAT MUSICAL COMEDY HIT

Date 09/20 Time 3:30pm

Origin of Trip NGT

Destination Georgetown Inn

Fare \$15

Cab # Signature

July 13-August 21, 2005 Kennedy Center Opera House
202-467-4600 kennedy-center.org

hainspray TAXI RECEIPT

BROADWAY'S BIG FAT MUSICAL COMEDY HIT

Date 09/20 Time 5:45pm

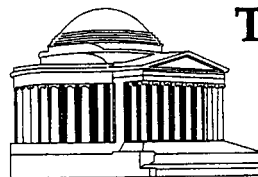
Origin of Trip George Town Inn

Destination 3900 Nebraska Ave NW

Fare \$15

Cab # Signature

July 13-August 21, 2005 Kennedy Center Opera House
202-467-4600 kennedy-center.org



TAXICAB RECEIPT

Time: 1:30pm

Date: 09/21/05

Origin of trip: Georgetown Inn

Destination: Union Station

Fare: \$15 Sign: [Signature]

I ♥ NEW YORK
MED # 2M24
TRIP # 3101
DATE SEP-22-2005
ST. TIME 09:07AM
END TIME 09:12AM
RATE 1
MILES .92
FARE \$ 4.50
Contact TLC Dial
3-1-1 \$6
Am Numa

185 Tina Numa
MED # 1W85
09/21/05 TR 9021
START END MILES
17:13 17:23 1.0
FARE \$ 5.30
EXTRA \$ 1.00
TOTAL \$ 6.30
THANKS \$8
TO CONTACT TLC
DIAL 3-1-1

Tina Numa
100 NEW YORK
MED # 3A26
DATE: 09/22/2005
START TIME 09:19
END TIME 09:30
TRIP # 50007
RATE No. 1
MILES 0.91
FARE \$ 5.30
\$7
Contact TLC Dial
195 3-1-1

Sweden

M6 lunch with Mrs. N.

Cosi
Restaurant #0041
461 Park Ave South
New York, NY 10010
212-634-3467

Server: Nayalli 09/22/2005
Fast Close/1 1:40 PM
Guests: 1 40067

Salad-L, Cobb 7.79
OBev, Soda GR 1.39

Sub Total 9.18
Tax 0.78

Total 9.96

M/C #XXXXXXXXXX2556 9.96
Auth:450310 Exp 0508

+ Tip:

185 NR

Date: Sep23'05 12:21AM
Card Type: amex
Acct #: 378341783982632*
Exp Date: 01/09
Auth Code: 115346
Check: 2585
Check ID: GRIFITHS
Server: 131 Jen
VSCA: Auth Driver

Subtotal: 35.00

TIP 4.00

TOTAL \$39.00

SIGNATURE *[Signature]*

Thank-you for dining with us!

Mah Gofis Service
Linda E west
Tobias B } STIC
Magnus L. } Sweden

195 Taxi fare
MED # 7P31
09/22/05 TR 3579
START END MILES
10:48 11:11 1.9
FARE \$ 8.50
EXTRA \$ 0.00
TOTAL \$ 8.50
THANKS \$10
TO CONTACT TLC
DIAL 3-1-1

I ♥ NEW YORK
MED # 2M
TRIP # 31
DATE SEP-22-2005
ST. TIME 09:32
END TIME 09:58
RATE
MILES 2.
FARE \$ 10.
Contact TLC Di
3-1-1

I ♥ NEW YORK
MED # 4Y38
TRIP # 1891
DATE SEP-22-2005
ST. TIME 11:42AM
END TIME 11:47AM
RATE
MILES 1
FARE \$ 4.50
Contact TLC Dial

\$6

Taxi fare
185

185
breakfast: M6

Daily Grill Georgetown
1310 Wisconsin Ave NW
Washington, DC 20007
(202) 337-4900

Server: Badr 09/21/2005
Table 38/3 9:35 AM
Guests: 1

#10009

Reprint #: 1

Cobb Omlette-Ala 10.95
Coffee 2.50

Sub Total 13.45
Tax 1.35

Total 14.80

Offline 12.11

+ Tip: \$3.31

= Total: \$6

X

Balance Due

2.69

#185 K

Development Counsellors International, Ltd. (Monthly Worksheet)
461 Park Avenue South, 9th Floor, New York, NY 10016
(T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: September, 2005

Client: Sweden

Reimbursable: ☒ Yes ☐ No

Details: _____

STATIONERY: Letterhead # _____ X . 20 = \$ _____
(Mail & Fax)

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # Kp X . 15 = \$ 2.40
Legal # _____ X . 35 = \$ _____
11 X 17 # _____ X . 45 = \$ _____

FAXES
BLANK

ENVELOPES: Letter/Ivory # _____ X . 25 = \$ _____
Letter/White # _____ X . 25 = \$ _____
Manila 6X9 # 0 X . 30 = \$ 0
Manila 9X12 # _____ X . 37 = \$ _____
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

FAXES
LETTERHEAD

COLOR COPIES: # _____ X . 50 = \$ _____

LABELS: # _____ X . 30 = \$ _____

BINDERS: # _____ X . _____ = \$ _____

CARDBOARD: # _____ X . _____ = \$ _____

FAXES: # 7 X . 1.00 = \$ _____

POSTAGE: # _____ X . _____ = \$ 0

WIRELESS PHONE USAGE: _____ = \$ 15.00

WINFAX

TOTAL COSTS: _____ = \$ 17.40

V2562

Success Express Inc

147 West 24th Street 2nd Floor, New York, NY 10011

Phone: (212)633-6100

INVOICE TO:

DEVELOPMENT COUNSELLORS INTL
461 PAS
9 FL
NEW YORK, NY 10016
Attn: ACCOUNTS PAYABLE

Invoice No: A54911
Invoice Run: 1374
Invoice Date: 09/06/2005
Cut Off Date: 09/03/2005
Account #: QQDECO

REFERENCE: 185

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total	
08/30/2005 575078 MOTOR	ANETTE	TRAVEL & TOUR 655 3 NEW YORK 10017 *** Surcharges: pieces - insurance - nyc parking -	DCI 461 PAS NEW YORK 10010	20.00 7.50	27.50	
09/02/2005 577133 MESSENGER	ANETTE	DCI 461 PAS NEW YORK 10010 *** Surcharges: insurance -	RSE/TERESE KREUZER 377 RECTOR PL NEW YORK 10280	9.50 0.50	10.00	
Sub-Totals For This Group:			Dockets 2	Base 29.50	Surcharges 8.00	Total 37.50

SEP 12 2005

AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	REC AT # PCS WEIGHT CHG WGT SCALE #	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
27664532652 JRA / DEN 08/30/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	CHRISTIAN SCIENCE MONITOR 2111 SOUTH ST PAUL STREET DENVER CO 80210 MARILYN MASON 3037536994	1 SD 1 2R E 7	EXP AF-RD AF-FS	16.00 2.00 2.64	20.64	25.92
27665617652 JRA / CHI 08/30/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	CHICAGO TRIBUNE 435 N MICHIGAN AVE CHICAGO IL 60611 ROBIN JENKINS 3122223498	1 SD 1 2R E 5	EXP AF-FS	14.75 2.43	17.18	22.05
27665799556 JRA / FFM 08/30/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	STAR TRIBUNE 425 PORTLAND AVE MINNEAPOLIS MN 55488 LEE DEAN 6126731749	1 SD 1 2R E 5	EXP AF-FS	14.75 2.43	17.18	22.05



WWE Manhattan II RN
PO BOX 335
MONTVALE NJ 07645
CUSTOMER SERVICE (718) 643-3300

AF - Additional Fee
FS - Fuel Surcharge
SD - Sender's Door

EXP - Express
RD - Residential Delivery

Invoice No
Invoice Date
Page 2 of 3

251864
09/07/2005

Customer #
Customer

00772429544
DCI

AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	REC AT # PCS WEIGHT CHG WGT SCALE #	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
27666157750 JRA / IYK 08/30/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	DAILY PRESS 13891 PARK AVE VICTORVILLE CA 92392 VERONICA HILL 7609516228	1 SD 1 2R E 8	NAS AF-FS	14.80 2.44	17.24	22.12
27666501553 JRA / LAL 08/30/2005 SHIPPER SWEDEN	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	THE LEDGER 300 W LIME STREET LAKELAND FL 33815 SHELLEY PRESTON 863802751	1 SD 1 2R E 5	NAS AF-FS Total Bill Ref -->	13.30 2.19	15.49 87.73	19.88

WWE Manhattan II RN
PO BOX 335
MONTVALE NJ 07645
CUSTOMER SERVICE (718) 643-3300

AF - Additional Fee
NAS - Next Afternoon Service

FS - Fuel Surcharge
SD - Sender's Door

ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	SENDER SENT BY REFERENCE NUMBER	RECEIVER ATTENTION	# PCS WEIGHT CHG WGT SCALE #	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
27665148755 JRA / BOS 08/30/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	THE WORLD/WGBH 125 WESTERN AVE BOSTON MA 02115 MR. DAVID LEVEI 617 300	1 SD 1 2R E 3	EXP AF-AC AF-FS	13.50 10.00 2.23	25.73	30.19
27671856855 JRA / IAD 08/31/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	USA TODAY 7950 JONES BRANCH DR MCLEAN VA 22108 BRUCE SCHWARTZ 703 854-	1 SD 1 2R E 3	EXP AF-PC AF-FS	13.50 3.00 2.23	18.73	23.19



WWE Manhattan II RN
PO BOX 335
MONTVALE NJ 07645
CUSTOMER SERVICE (718) 643-3300

AC - Address Correction
EXP - Express
PC - Pickup Charge

AF - Additional Fee
FS - Fuel Surcharge
SD - Sander's Door

Invoice No
Invoice Date
Page 2 of 5

286379
09/14/2005

Customer #
Customer

00772429544
DCI

AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	REC AT # PCS WEIGHT CHG WGT SCALE #	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
27672371856 JRA / ELA 08/31/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	LA TIMES 202 W 1ST STREET LOS ANGELES CA 90012 LYNN SMITH 213 237-2361	LX SD 1 1R E 8	EXP AF-PC AF-FS	15.85 3.00 2.62	21.47	26.70
27672716256 JRA / JRA 08/31/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	NEW YORK POST 1211 AVE OF THE AMERICAS NEW YORK NY 10036 LINDA STASI 212 930-866	1 SD 1 2R E 2	EXP AF-PC AF-FS	12.60 3.00 2.08	17.68	21.84
27672828455 JRA / JRA 08/31/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	NEW YORK TIMES 229 W 43RD STREET NEW YORK NY 10036 STEVE REDDICLIF 212 556	LX SD 1 1R E 2	EXP AF-PC AF-FS	12.15 3.00 2.00	17.15	21.16
27682271853 JRA / SAN 08/31/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	SAN DIEGO UNION TRIBUNE 5666 MEREDITH AVE. SAN DIEGO CA 92120 CARL LARSEN 619 583-734	LX SD 1 1R E 8	EXP AF-PC AF-10 AF-RD AF-FS	15.85 3.00 3.00 2.00 2.62	26.47 127.23	31.70

WWE Manhattan II RN
PO BOX 335
MONTVALE NJ 07645
CUSTOMER SERVICE (718) 643-3300

10 - 10:30 Delivery Service
EXP - Express
LX - Letter
RD - Residential Delivery

AF - Additional Fee
FS - Fuel Surcharge
PC - Pickup Charge
SD - Sender's Door

**Invoice Number: 5-590-48070**

Invoice Date: Sep 19, 2005

Account Number: 1015-3698-0

Page: 9 of 17

FedEx Express Shipment Detail By Payor Type (Original)**Picked up: Aug 30, 2005****Payor: Shipper****Reference: 185**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1461.88
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 846831315304
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 2
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Aug 31, 2005 08:50
Svc Area A2
Signed by L.CASH
FedEx Use 242075410/0000012/

Sender
MALCOLM GRIFFITHS
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient
PATTI MARTIN
ASBURY PARK PRESS
3601 STATE RT 66
NEPTUNE NJ 07753 US

Transportation Charge
Earned Discount
Fuel Surcharge

13.50
-2.97
1.32

Total Charge**USD \$****11.85**

ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	SENDER SENT BY REFERENCE NUMBER	RECEIVER ATTENTION	WEIGHT CHG WGT SCALE #	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
27748579655 JRA / FFM 09/07/2005 SHIPPER IMAGE CD	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	STAR TRIBUNE 425 PORTLAND AVE MINNEAPOLIS MN 55488 NICOLE HVIDSTEN 612-673-7	LX SD 1 L 5	EXP AF-PC IDC AF-10 AF-FS Total Bill Ref -->	11.30 3.00 2.50 3.00 1.86	 21.66 21.66	 25.39

SEP 21 2005



WWE Manhattan II RN
PO BOX 335
MONTVALE NJ 07645
CUSTOMER SERVICE (718) 643-3300

10 - 10:30 Delivery Service
EXP - Express
IDC - Insurance or Declared Value
PC - Pickup Charge

AF - Additional Fee
FS - Fuel Surcharge
LX - Letter
SD - Sender's Door

Success Express Inc

147 West 24th Street 2nd Floor, New York, NY 10011

Phone: (212)633-6100

Account #: QQDECO DEVELOPMENT COUNSELLORS INTL

Invoice #: A55693

REFERENCE: N185

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
09/23/2005	ANNETTE	DCI	TRAVEL & LEISURE	6.50	7.00
586427		461 PAS	1120 6	0.50	
MESSENGER		NEW YORK 10010	NEW YORK 10009		

***** Surcharges: insurance - fuel surcharge -**

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	6.50	0.50	7.00

AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	REC AT # PCS WEIGHT CHG WGT SCALE #	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
27672065050 JRA / JRA 08/31/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	NEW YORK POST 1211 AVE OF THE AMERICAS NEW YORK NY 10036 LINDA STASI 212 930-866	LX SD 1 L 2	EXP AF-FS	9.95 1.64	11.59	14.87
27672189156 JRA / JRA 08/31/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	NEW YORK TIMES 229 W 43RD STREET NEW YORK NY 10036 STEVE REDDICLIF 212 556	LX SD 1 L 2	EXP AF-FS	9.95 1.64	11.59	14.87



WWE Manhattan II RN
PO BOX 335
MONTVALE NJ 07645
CUSTOMER SERVICE (718) 643-3300

AF - Additional Fee
FS - Fuel Surcharge
SD - Sender's Door

EXP - Express
LX - Letter

Invoice No
Invoice Date
Page 2 of 7

324845
09/28/2005

Customer #
Customer

00772429544
DCI

AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	REC AT # PCS WEIGHT CHG WGT SCALE #	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
27837084450 JRA / EHT 09/13/2005 SHIPPER IMAGE CD	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	EXECUTIVE DECISION 12 BROOKHILL DRIVE EAST HAMPTON CT 06424 DANIEL KORNEGAY 860 740	LX SD 1 L 2	NAS AF-PC AF-DA AF-RD AF-FS	8.75 3.00 2.00 2.00 1.44	17.19	20.08
27853972753 JRA / DCA 09/14/2005 SHIPPER PRESS KIT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	AARP THE MAGAZINE 601 E STREET NW WASHINGTON DC DC 20049 MS. GABRIELLE REDFO 20243	1 SD 1 2R E 3	EXP AF-PC AF-10 AF-FS	13.50 3.00 3.00 2.23	21.73	26.19
27877904751 JRA / JRA 09/15/2005 SHIPPER	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 REBECCA PRIN 212-725-0707 185	NEW YORK POST 1211 AVENUE OF THE AMERIC NEW YORK NY 10036 MS. ROBERTA BERNIS 212-930	1 SD 1 3R E 2	EXP AF-FS Total Bill Ref -->	18.10 2.99	21.09 83.19	27.06

WWE Manhattan II RN
PO BOX 335
MONTVALE NJ 07645
CUSTOMER SERVICE (718) 643-3300

10 - 10:30 Delivery Service
DA - Delivery Area Surcharge
FS - Fuel Surcharge
NAS - Next Afternoon Service
RD - Residential Delivery

AF - Additional Fee
EXP - Express
LX - Letter
PC - Pickup Charge
SD - Sender's Door



V 185R

REQUEST FOR CHECK

WHEN REQUIRED: ASAP

PAYEE: Washington Post

AMOUNT: \$24.00

SEP 28 2005

PURPOSE: 3 back copies dated 9/28

REQUESTED BY: Malcolm Griffiths

To be mailed to:
Washington Post
Back Copy Dept.
1150 15th St. NW
Washington, DC 20071

IF FOR AN INDIVIDUAL

NAME:

ADDRESS:

SOCIAL SECURITY #:

PURPOSE:

CLIENT:



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Swedish Travel & Tourism
Council
655 Third Ave.
New York, NY 10017
Attn: Ms. Marie Burewall, Director

Invoice #: 13338
Invoice Date: 8/31/2005
Job Number: 185
Terms: 0%/NET10

Job Name: Sweden

August 2005 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	51.48
7040ML	Misc. Administrative Exp	117.40
TOTAL DUE THIS INVOICE:		168.88

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy/Yellow — Remittance Copy/Pink — File Copy/Goldenrod — Client File Copy



Genesys Conferencing

The World's Leading Conferencing Specialist

Conference date 7/15/2005 07:04:00

Duration 00:52

Meeting # 43821287

Access Phone Number 7047302

Multimedia rate plan

Contact Malcolm Griffiths

Billing Telephone #

Account Number

TLM Account Code

2127250707

New Account

185

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2127251565	Multimedia Audio Toll Free Dial In	7/15/2005 07:03:24	US-CO	52.00 mn	17.16
2	8453585558	8453585558	Multimedia Audio Toll Free Dial In	7/15/2005 07:03:30	US-CO	52.00 mn	17.16
3	5706295862	5706295862	Multimedia Audio Toll Free Dial In	7/15/2005 07:03:34	US-CO	52.00 mn	17.16

Total Cost 51.48

#1857

Development Counsellors International, Ltd. (Monthly Worksheet)

461 Park Avenue South, 9th Floor, New York, NY 10016

(T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: AUGUST, 2005

Client: Sweden

Reimbursable: ☒ Yes ☐ No

Details: _____

STATIONERY: Letterhead # _____ X . 20 = \$ _____
(Mail & Fax)

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # 2 X . 15 = \$.30
Legal # _____ X . 35 = \$ _____
11 X 17 # _____ X . 45 = \$ _____

FAXES
BLANK

ENVELOPES: Letter/Ivory # _____ X . 25 = \$ _____
Letter/White # _____ X . 25 = \$ _____
Manila 6X9 # 4 X . 30 = \$ 1.20
Manila 9X12 # _____ X . 37 = \$ _____
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

FAXES
LETTERHEAD

COLOR COPIES: # 132 X . 50 = \$ 66.00

LABELS: # _____ X . 30 = \$ _____

BINDERS: # _____ X . _____ = \$ _____

CARDBOARD: # _____ X . _____ = \$ _____

FAXES: # 15 X . 1.00 = \$ 15.00

WINFAX

POSTAGE: # _____ X . _____ = \$ _____

WIRELESS PHONE USAGE: _____ = \$ 15.00

TOTAL COSTS: _____ = \$ 117.40



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Swedish Travel & Tourism
Council
655 Third Ave.
New York, NY 10017
Attn: Ms. Marie Burewall, Director

Invoice #: 13197
Invoice Date: 7/31/2005
Job Number: 185
Terms: 0%0/NET10

Job Name: Sweden

July 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	11.00
7040	Communication Exp	50.65
7040ML	Misc. Administrative Exp	25.50
TOTAL DUE THIS INVOICE:		87.15

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

Success Express Inc

147 West 24th Street 2nd Floor, New York, NY 10011
Phone: (212)633-6100

V2269

INVOICE TO:

DEVELOPMENT COUNSELLORS INTL
461 PAS
9 FL
NEW YORK, NY 10016
Attn: ACCOUNTS PAYABLE

Invoice No: A53312
Invoice Run: 1312
Invoice Date: 07/25/2005
Cut Off Date: 07/23/2005
Account #: QQDECO

REFERENCE: 185

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
07/19/2005 556462 MESSENGER	ANETTE	DCI 461 PAS NEW YORK 10010	655 3 NEW YORK 10017	6.50 0.50	7.00

*** Surcharges: insurance -

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	6.50	0.50	7.00



Invoice Number: 3-932-30991

Invoice Date: Jul 18, 2005

Account Number: 1015-3698-0

Page: 13 of 21

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 07, 2005

Payor: Shipper

Reference: 185

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1576.68
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Release signature on file.

Tracking ID 848871930730
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 2
Packages 1
Weight 3.0 lbs, 1.4 kgs
Delivered Jul 08, 2005 10:05
Svc Area AA
Signed by 3785346
FedEx Use 188080780/0000012/02

Sender
✓ VOLCOLM GRIFFITHS
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient
JOY ANDERSON
180 PLYMOUTH DR
SCARSDALE NY 10583 US

Transportation Charge

15.50

Earned Discount

-3.41

Residential Delivery

2.00

Fuel Surcharge

1.27

Total Charge

USD \$

15.36

PETTY CASH

PJD

11

FOR

taxi transfer to STIC
meeting

CHARGE TO ACCOUNT

185

SIGNED

1/16

DATE

Universal
OFFICE PRODUCTS

03009

TU
DIAL 3-1-1

86

I ♥ NEW YORK
MED # 3N74
DATE: 07/18/2005
START TIME 13:56
END TIME 14:01
TRIP # 1016
RATE No. 1
MILES 0.64
FARE \$ 4.10

- \$5

Contact TLC Dial
3-1-1

MED # 2A21
07/18/05 TR 2724
START END MILES
14:41 14:47 1.0
FARE: \$ 4.90
EXTRA: \$ 0.00
TOTAL: \$ 4.90

THANKS
TO CONTACT TLC
DIAL 3-1-1

AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	REC AT # PCS WEIGHT CHG WGT SCALE #	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
26870617351 JRA / ELA 06/30/2005 SHIPPER SWEDEN PRESS K IT	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 B. LERI 212-725-0707 185	CHRIS RUBIN 3019 EFFIE STREET LOS ANGELES CA 90026 CHRIS RUBIN 323-644-2986	1 SD 1 2R E 8	EXP AF-PC AF-10 AF-RD AF-FS	16.05 3.00 3.00 2.00 2.34	26.39	31.69

CONTINUED...



WWE Manhattan II RN
PO BOX 335
MONTVALE NJ 07645
CUSTOMER SERVICE (718) 643-3300

10 - 10:30 Delivery Service
EXP - Express
PC - Pickup Charge
SD - Sender's Door

Total Bill Ref -->
AF - Additional Fee
FS - Fuel Surcharge
RD - Residential Delivery

26.39

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

Location: 012 034 2686 003

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: SWEDEN								
STATE-TO-STATE CALLS								
19	6/13/05	2:14:16P	MON	TO SAN MONICA	CA 310 578-5094	1:00	DDC	0.08
20	6/14/05	2:55:38P	TUE	TO SAN MONICA	CA 310 578-5094	1:00	DDC	0.08
21	6/20/05	4:08:42P	MON	TO SAN MONICA	CA 310 578-5094	1:00	DDC	0.08
22	6/21/05	12:25:16P	TUE	TO CHICAGO	IL 312 423-7276	1:00	DDC	0.08
23	6/21/05	12:29:59P	TUE	TO UNION CITY	NJ 201 902-7951	1:00	DDC	0.08
24	6/23/05	10:01:05A	THU	TO STAUNTON	VA 540 332-3865	3:00	DDC	0.24
25	6/23/05	1:54:43P	THU	TO UNION CITY	NJ 201 902-7951	1:00	DDC	0.08
26	7/11/05	12:13:50P	MON	TO PORTLAND	OR 503 297-6436	1:00	DDC	0.08
27	7/12/05	11:08:56A	TUE	TO MAYNARD	MA 978 897-5552	2:00	DDC	0.16
SUBTOTAL						0:12:00		\$0.96
IN-STATE CALLS								
1	6/24/05	10:44:14A	FRI	TO LARCHMONT	NY 914 834-0666	9:00	DDC	0.77
2	7/12/05	10:10:51A	TUE	TO NEW CITY	NY 845 642-9290	2:00	DDC	0.17
SUBTOTAL						0:11:00		\$0.94
TOTALS FOR ACCOUNT CODE: SWEDEN						0:23:00		\$1.90



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Swedish Travel & Tourism
Council
655 Third Ave.
New York, NY 10017
Attn: Ms. Marie Burewall, Director

Invoice #: 13085
Invoice Date: 6/30/2005
Job Number: 185
Terms: 0%0/NET10

Job Name: Sweden

June 2005 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	1.45
7040ML	Misc. Administrative Exp	76.58
TOTAL DUE THIS INVOICE:		78.03

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUN 12, 2005	JUL 7, 2005



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: SWEDEN								
STATE-TO-STATE CALLS								
13	6/02/05	10:16:46A	THU	TO UNION CITY	NJ 201 902-7951	3:00	DDC	0.24
14	6/02/05	10:28:47A	THU	TO ADDISON	TX 972 702-3037	1:00	DDC	0.08
15	6/02/05	10:31:38A	THU	TO GROTON	MA 978 448-0582	2:00	DDC	0.16
16	6/02/05	4:13:21P	THU	TO LOSANGELES	CA 323 851-1311	6:00	DDC	0.47
17	6/07/05	4:16:39P	TUE	TO SAN MONICA	CA 310 578-5094	1:00	DDC	0.08
18	6/10/05	3:01:01P	FRI	TO PORTLAND	OR 503 297-6436	1:00	DDC	0.08
SUBTOTAL						0:14:00		\$1.11
IN-STATE CALLS								
19	5/19/05	3:41:25P	THU	TO LARCHMONT	NY 914 834-0666	4:00	DDC	0.34
SUBTOTAL						0:04:00		\$0.34
TOTALS FOR ACCOUNT CODE: SWEDEN						0:18:00		\$1.45

#185h

Development Counsellors International, Ltd. (Monthly Worksheet)

461 Park Avenue South, 9th Floor, New York, NY 10016

(T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: JUNE, 2005

Client: Sweden

Reimbursable: ☒ Yes ☐ No

Details:

STATIONERY: Letterhead # X . 20 = \$
(Mail & Fax)

PHOTOSTATS: Letterhead # X . 20 = \$
8 1/2 X 11 # 0 X . 15 = \$
Legal # X . 35 = \$
11 X 17 # X . 45 = \$

FAXES
BLANK

ENVELOPES: Letter/Ivory # X . 25 = \$
Letter/White # X . 25 = \$
Manila 6X9 # 19 X . 30 = \$ 5.70
Manila 9X12 # X . 37 = \$
Manila 10X13 # X . 45 = \$
Padded # X . 50 = \$

FAXES
LETTERHEAD

COLOR COPIES: # \$ X . 50 = \$ 4.00

LABELS: # X . 30 = \$

BINDERS: # X . = \$

CARDBOARD: # X . = \$

FAXES: # X . 1.00 = \$

POSTAGE: # 51.88 X = \$ 51.88

WIRELESS PHONE USAGE: = \$ 15.00

WINFAX

TOTAL COSTS: = \$ 76.58



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Swedish Travel & Tourism
Council
655 Third Ave.
New York, NY 10017
Attn: Ms. Marie Burewall, Director

Invoice #: 12944
Invoice Date: 5/31/2005
Job Number: 185
Terms: 0%0/NET10

Job Name: Sweden

May 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	77.52
7040	Communication Exp	13.50
7040ML	Misc. Administrative Exp	89.34
7060	Research Expense	4.84
TOTAL DUE THIS INVOICE:		185.20

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 516-354-1616			Date 1-14-05	Rest time	Acct. Number 1088
			Car 202	Pick up time 1000am -	Client Matter/P.O./VIP# 185R
Acct Name DEVELOPEMENT COUNSELORS	Stops			Int	OFFICE ONLY
Passenger Name Malcolm Griffiths					Fare 65
From DCI office					Waiting Time
To 500 Plaza Drive					Stops
Driver	Service Rating	Vehicle			Telephone
Excellent	Excellent				Expenses 6.00 + 5.00
Good	Good				Gratuity Included
Poor	Poor				2% W.C. 1.52
Passenger's Signature [Signature]	All Waiting times, stops, telephone & expenses must be initialed				Total 977.52

513438

Client # 185

Success Express Inc

147 West 24th Street 2nd Floor, New York, NY 10011

Phone: (212)633-6100

INVOICE TO:

DEVELOPMENT COUNSELLORS INTL
461 PAS
9 FL
NEW YORK, NY 10016
Attn: ACCOUNTS PAYABLE

Invoice No: A51124
Invoice Run: 1225
Invoice Date: 05/31/2005
Cut Off Date: 05/28/2005
Account #: QQDECO

JUN - 6 2005
JUN - 6 2005

REFERENCE: 185

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
05/23/2005	ELIZABETH	DCI	MANDARIN ORIENTAL	8.00	13.50
531293		461 PAS	80 COLUMBUS CIRCLE	5.50	
MESSENGER		NEW YORK 10010	NEW YORK 10023		

*** Surcharges: insurance - rush -

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	8.00	5.50	13.50

#185R

Development Counsellors International, Ltd. (Monthly Worksheet)

461 Park Avenue South, 9th Floor, New York, NY 10016

(T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: May, 05

Client: Sweden

Reimbursable: ☒ Yes ☐ No

Details: _____

STATIONERY: Letterhead # _____ X . 20 = \$ _____
(Mail & Fax)

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # 4 X . 15 = \$.60
Legal # _____ X . 35 = \$ _____
11 X 17 # _____ X . 45 = \$ _____

FAXES
BLANK

ENVELOPES: Letter/Ivory # _____ X . 25 = \$ _____
Letter/White # _____ X . 25 = \$ _____
Manila 6X9 # 13 X . 30 = \$ 3.90
Manila 9X12 # _____ X . 37 = \$ _____
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

FAXES
LETTERHEAD

live stamps 9 @ .37⁴ - 4 @ .60⁴ - 1 @ .80⁴ = 6.53

COLOR COPIES: # 8 X . 50 = \$ _____

LABELS: # _____ X . 30 = \$ _____

BINDERS: # _____ X . _____ = \$ _____

CARDBOARD: # _____ X . _____ = \$ _____

FAXES: # 8 X . 1.00 = \$ _____

POSTAGE: # _____ X _____ = \$ 63.31

WIRELESS PHONE USAGE: _____ = \$ 15.00

WINFAX

TOTAL COSTS: _____ = \$ 89.34

LexisNexis™ Options Feedback Sign Off Help

Billing Data Invoices Saved Search

Basic Enhanced Download Edit Search Save Search

Accounts

115W01
DEVELOPMENT
COUNSELORS

Date Range

April 01 - April 30

Report Date

05/09/05

Currency

US DOLLARS

Reports: Sum. by Client/User/User ID/Date

PREV Report 1 of 1 NEXT

SUMMARY BY CLIENT/USER/USER ID/DATE



CLIENT	USER NAME	USER ID	DATE	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
185-W	HERNANDEZ-CID, ELIZABETH	DRFBF55	04-Apr	\$26.04	\$(23.82)	\$2.22	\$0.00	\$0.00	\$2.22	\$0.19	\$2.41
			05-Apr	\$26.01	\$(23.78)	\$2.23	\$0.00	\$0.00	\$2.23	\$0.20	\$2.43
Sub-Totals				\$52.05	\$(47.60)	\$4.45	\$0.00	\$0.00	\$4.45	\$0.39	\$4.84



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Swedish Travel & Tourism
Council
655 Third Ave.
New York, NY 10017
Attn: Ms. Marie Burewall, Director

Invoice #: 12811
Invoice Date: 4/30/2005
Job Number: 185
Terms: 0%0/NET10

Job Name: Sweden

April 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	19.99
7040	Communication Exp	13.76
7040ML	Misc. Administrative Exp	23.45
TOTAL DUE THIS INVOICE:		57.20

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

P.D

PETTY CASH

\$ 19.99

FOR

STAC medin tar
taxi & snack.

CHARGE TO ACCOUNT

185

SIGNED

MB

DATE

04/14/05



03009

GENERAL NUTRITION CENTER

GNC 2109

700 PLAZA DRIVE

SECAUCUS, NJ 07094

201-348-9549 04/14/05 S02109 R001

00091244 EAS MYOPLX CAR 2.99N

NUMBER OF ITEMS 1.000
SUB TOTAL 2.99
SALES TAX .00
TOTAL 2.99
AMOUNT TENDERED
CASH 3.00

CHANGE .01

*** DISCOUNT SUMMARY ***

TOTAL REGULAR PRICE 2.99

YOU WOULD HAVE SAVED \$1.60

IF YOU PURCHASED A GOLD CARD TODAY.
ASK SALES ASSOCIATE FOR DETAILS!

WE HAVE A

HEALTHY ATTITUDE

AT GNC

#138486 67 10:39 AM S02109 R001

04/14/05

GNC Gold Card Members

SAVE 20% May 1 - 8

WHAT'S YOUR GOAL?

Bring it to GNC. Medin tar
snack

185

Super Medin
tar

MED # 5J81
04/14/05 TR 0269
START END MILES
14:59 15:05 0.7
FARE: \$ 4.10
EXTRA: \$ 0.00
TOTAL: \$ 4.10

THANKS
TO CONTACT FILE
DIAL 3-1-1

1 TO NEW YORK
MED # 2K81
DATE: 04/13/2005
START TIME 09:45
END TIME 09:51
TRIP # 6795
DATE No. 1
MILES 1.12
FARE \$ 4.90

Lip \$ 1.10

Contact TLC Dial
3-1-1

185 NYC
Medin tar

1 TO NEW YORK
MED # 1M93
DATE: 04/14/2005
START TIME 14:42
END TIME 14:48
TRIP # 13475
DATE No. 1
MILES 0.65
FARE \$ 4.10

85

Contact TLC Dial
3-1-1

Account Number	Bill Date	Payment Due Date
030 311 8348 001	APR 12, 2005	MAY 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: 18565								
STATE-TO-STATE CALLS								
1	3/23/05	9:55:52A	WED	TO W ROXBURY	MA 617 469-8262	7:00	DDC	0.55
2	3/24/05	11:09:43A	THU	TO UNION CITY	NJ 201 902-7951	1:00	DDC	0.08
3	3/24/05	2:51:00P	THU	TO CHICAGO	IL 773 528-6351	19:00	DDC	1.50
4	3/25/05	11:01:51A	FRI	TO ADDISON	TX 972 702-3037	1:00	DDC	0.08
5	3/28/05	12:24:19P	MON	TO ADDISON	TX 972 702-3037	1:00	DDC	0.08
6	3/30/05	1:20:24P	WED	TO BATONROUGE	LA 225 767-4957	7:00	DDC	0.55
7	4/07/05	2:22:46P	THU	TO GROTON	MA 978 448-0582	2:00	DDC	0.16
SUBTOTAL						0:38:00		\$3.00
IN-STATE CALLS								
8	3/14/05	1:55:19P	MON	TO LARCHMONT	NY 914 834-0666	2:00	DDC	0.15
9	4/07/05	9:58:30A	THU	TO LARCHMONT	NY 914 834-0666	1:00	DDC	0.08
10	4/07/05	10:00:18A	THU	TO LARCHMONT	NY 914 834-0666	47:00	DDC	3.53
SUBTOTAL						0:50:00		\$3.76
TOTALS FOR ACCOUNT CODE: 18565						1:28:00		\$6.76

V1697

Success Express Inc

147 West 24th Street 2nd Floor, New York, NY 10011

Phone: (212)633-6100

INVOICE TO:

DEVELOPMENT COUNSELLORS INTL
461 PAS
9 FL
NEW YORK, NY 10016
Attn: ACCOUNTS PAYABLE

Invoice No: A49671
Invoice Run: 1186
Invoice Date: 04/25/2005
Cut Off Date: 04/23/2005
Account #: QQDECO

MAY - 2 2005

REFERENCE: 185

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
04/21/2005	ANNETTE	DCI		6.50	7.00
517014		461 PAS	655 3	0.50	
MESSENGER		NEW YORK 10010	NEW YORK 10017		

*** Surcharges: insurance -

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	6.50	0.50	7.00

#1857

Development Counsellors International, Ltd. (Monthly Worksheet)

461 Park Avenue South, 9th Floor, New York, NY 10016

(T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARYDate: APRIL, 05Client: SwedenReimbursable: ☒ Yes ☐ No

Details: _____

STATIONERY: Letterhead # _____ X . 20 = \$ _____
(Mail & Fax)

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # 2 X . 15 = \$.30
Legal # _____ X . 35 = \$ _____
11 X 17 # _____ X . 45 = \$ _____

FAXES
BLANK

ENVELOPES: Letter/Ivory # _____ X . 25 = \$ _____
Letter/White # _____ X . 25 = \$ _____
Manila 6X9 # 1 X . 30 = \$.30
Manila 9X12 # _____ X . 37 = \$ _____
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

FAXES
LETTERHEAD

COLOR COPIES: # _____ X . 50 = \$ _____
LABELS: # _____ X . 30 = \$ _____
BINDERS: # _____ X . _____ = \$ _____
CARDBOARD: # _____ X . _____ = \$ _____
FAXES: # 4 X . 1.00 = \$ 4.00
POSTAGE: # _____ X . _____ = \$ 3.85
WIRELESS PHONE USAGE: # _____ X . _____ = \$ 15.00

WINFAX

TOTAL COSTS:

= \$ 23.45



SWEDISH TRAVEL
& TOURISM
COUNCIL

Press release February 1, 2005

AIRLINE NEWS FROM SWEDEN

New Carriers, Hot Deals, E-mail in the Sky

In 2005, travelers flying from the U.S. to Sweden have some great new options.

2-for-1 Specials and In-flight E-mail

SAS, Sweden's flagship carrier, is offering a 2-for-1 Special to Scandinavia from its U.S. gateway cities (Newark; Washington, DC; Chicago; Seattle/Tacoma). Buy one Economy Class round-trip ticket and receive a companion ticket for free (plus tax). Travel must be booked by March 5 and completed by March 31. This promotion must be booked by phone. Call 1-800-221-2350.

In February, SAS will become the world's first airline to offer in-flight wireless broadband Internet connections. Passengers in all classes can connect to the Internet, surf the Web and check e-mail via laptop or PDA. Initially, the service will be available on 11 Airbus A340 and A330 long-haul aircraft. The entire fleet is expected to be fitted by April 2005. Access for the duration of the flight is \$29.95 or passengers may choose a "pay as you go" plan: \$9.95 for the first 30 minutes and 25 cents per minute thereafter. www.flysas.com

New Service

Continental Airlines will offer daily non-stop service from Newark Liberty Airport to Stockholm Arlanda Airport, beginning June 2. The new routes provide connections to Sweden's capital from 170 cities throughout North, Central and South America. www.continental.com

Icelandair will inaugurate service from San Francisco to Stockholm, via Reykjavik, on May 18. San Francisco is the airline's sixth U.S. gateway city and its first on the west coast. Flights depart twice a week from May 18 through June 1, four times a week from June 2 through August 31, and twice a week from September 1 through October 15. www.icelandair.com

Malaysia Airlines began non-stop service from Newark to Stockholm, continuing to Kuala Lumpur in November 2004. The route is Malaysia Airlines' first into Scandinavia and replaced its flights from Newark to Kuala Lumpur via Dubai. Flights depart three times per week. www.malaysiaairlines.com

Media contact: Annika Benjes, Director Public Relations
Swedish Travel & Tourism Council
Annika.benjes@swetourism.com
Phone: 212 885 9762

SWEDISH TRAVEL & TOURISM COUNCIL
P.O. BOX 4649 | GRAND CENTRAL STATION | NEW YORK | 10163-4649 USA
TEL: (212) 885 9700 | FAX: (212) 885 9710 | E-MAIL: USA@VISIT-SWEDEN.COM
WEBSITE: WWW.VISIT-SWEDEN.COM



SWEDISH TRAVEL
& TOURISM
COUNCIL

Press release February 1, 2005

AIRLINE NEWS FROM SWEDEN

New Carriers, Hot Deals, E-mail in the Sky

In 2005, travelers flying from the U.S. to Sweden have some great new options.

SAS Leads the Way in being 'Online in the Air'

In February 2005, SAS became the world's first airline to offer in-flight wireless broadband Internet connections. Passengers in all classes can connect to the Internet, surf the Web and check e-mail via laptop or PDA. Initially, the service will be available on 11 Airbus A340 and A330 long-haul aircraft. The entire fleet is expected to be fitted by April 2005. Access for the duration of the flight is \$29.95 or passengers may choose a "pay as you go" plan: \$9.95 for the first 30 minutes and 25 cents per minute thereafter. www.flysas.com

New Service

Continental Airlines will offer daily non-stop service from Newark Liberty Airport to Stockholm Arlanda Airport, beginning June 2. The new routes provide connections to Sweden's capital from 170 cities throughout North, Central and South America. www.continental.com

Icelandair will inaugurate service from San Francisco to Stockholm, via Reykjavik, on May 18. San Francisco is the airline's sixth U.S. gateway city and its first on the west coast. Flights depart twice a week from May 18 through June 1, four times a week from June 2 through August 31, and twice a week from September 1 through October 15. www.icelandair.com

Malaysia Airlines began non-stop service from Newark to Stockholm, continuing to Kuala Lumpur in November 2004. The route is Malaysia Airlines' first into Scandinavia and replaced its flights from Newark to Kuala Lumpur via Dubai. Flights depart three times per week. www.malaysiaairlines.com

Media contact: Annika Benjes, Director Public Relations
Swedish Travel & Tourism Council
Annika.benjes@swetourism.com
Phone: 212 885 9762



SWEDISH TRAVEL
& TOURISM
COUNCIL

AIRLINE NEWS FROM SWEDEN

New Carriers, E-mail in the Sky

In 2005, travelers flying from the U.S. to Sweden have some great new options.

SAS Leads the Way in being 'Online in the Air'

In February 2005, SAS became the world's first airline to offer in-flight wireless broadband Internet connections. Passengers in all classes can connect to the Internet, surf the Web and check e-mail via laptop or PDA. Initially, the service will be available on 11 Airbus A340 and A330 long-haul aircraft. The entire fleet is expected to be fitted by April 2005. Access for the duration of the flight is \$29.95 or passengers may choose a "pay as you go" plan: \$9.95 for the first 30 minutes and 25 cents per minute thereafter. www.flysas.com

New Service

Continental Airlines will offer daily non-stop service from Newark Liberty Airport to Stockholm Arlanda Airport, beginning June 2. The new routes provide connections to Sweden's capital from 170 cities throughout North, Central and South America. www.continental.com

Icelandair will inaugurate service from San Francisco to Stockholm, via Reykjavik, on May 18. San Francisco is the airline's sixth U.S. gateway city and its first on the west coast. Flights depart twice a week from May 18 through June 1, four times a week from June 2 through August 31, and twice a week from September 1 through October 15. www.icelandair.com

Malaysia Airlines began non-stop service from Newark to Stockholm, continuing to Kuala Lumpur in November 2004. The route is Malaysia Airlines' first into Scandinavia and replaced its flights from Newark to Kuala Lumpur via Dubai. Flights depart three times per week. www.malaysiaairlines.com

Media contact: Annika Benjes, Director Public Relations
Swedish Travel & Tourism Council
Annika.benjes@swetourism.com
Phone: 212 885 9762



SWEDISH TRAVEL
& TOURISM
COUNCIL

Press release March 2, 2005

CRUISE SWEDEN'S GOTA CANAL ON A HISTORIC SHIP
Booking a Gota Canal Steamship Cruise Just Got Easier

In the 1800s, workers dug Sweden's 118-mile Gota Canal by hand. That's how important it was to create a direct route from Gothenburg on the North Sea to Stockholm on the Baltic. Today, the Gota Canal Steamship Company cruises that route in leisurely style through the unspoiled Swedish countryside, past picturesque villages, medieval castles, and ancient Viking sites.

Historic ships, historic route

The Gota Canal Steamship Company is the only line operating overnight cruises on the Gota Canal. Its three vintage ships – restored in 2004 – feature lovely period details like polished brass and rich wood paneling back to pristine condition. Each has at least 25 cabins, a dining room and lounge.

Highlights along the route include the Birka Viking city (a UNESCO World Heritage Site), 13th-century Läckö Castle on Lake Vänern, the 15th-century Vadstena Cloister, the Motala Motor Museum, the seaside resort of Trosa, and the 11-lock Berg staircase.

New air-inclusive itineraries

For 2005, there are new air-inclusive 7- to 9-day itineraries, with overnight stays in Stockholm and Gothenburg. Tours include round-trip flights from New York, (add-on fares from other U.S. cities are available). Prices start at \$2280 per person (double occupancy) for the 7-day package and \$2860 per person (double occupancy) for the 9-day package.

Easier booking

Norwegian Coastal Voyage Inc. is now the exclusive U.S. reservations representative for Gota Canal Steamship Company. Call (800) 323-7436 or visit www.norwegiancoastalvoyage.us

Media contact: Annika Benjes, Director Public Relations
Swedish Travel & Tourism Council
Annika.benjes@swetourism.com
Phone: 212-885-9762

SWEDISH TRAVEL & TOURISM COUNCIL
P.O. BOX 4649 / GRAND CENTRAL STATION / NEW YORK / 10163-4649 USA
TEL: (212) 885 9700 / FAX: (212) 885 9710 / E-MAIL: USA@VISIT-SWEDEN.COM / WEBSITE: WWW.VISIT-SWEDEN.COM



SWEDISH TRAVEL
& TOURISM
COUNCIL

CRUISE SWEDEN'S GOTA CANAL ON A HISTORIC SHIP
Booking a Gota Canal Steamship Cruise Just Got Easier

In the 1800s, workers dug Sweden's 118-mile Gota Canal by hand. That's how important it was to create a direct route from Gothenburg on the North Sea to Stockholm on the Baltic. Today, the Gota Canal Steamship Company cruises that route in leisurely style through the unspoiled Swedish countryside, past picturesque villages, medieval castles, and ancient Viking sites.

Historic ships, historic route

The Gota Canal Steamship Company is the only line operating overnight cruises on the Gota Canal. Its three vintage ships – restored in 2004 – feature lovely period details like polished brass and rich wood paneling back to pristine condition. Each has at least 25 cabins, a dining room and lounge.

Highlights along the route include the Birka Viking city (a UNESCO World Heritage Site), 13th-century Läckö Castle on Lake Vänern, the 15th-century Vadstena Cloister, the Motala Motor Museum, the seaside resort of Trosa, and the 11-lock Berg staircase.

New air-inclusive itineraries

For 2005, there are new air-inclusive 7- to 9-day itineraries, with overnight stays in Stockholm and Gothenburg. Tours include round-trip flights from New York, (add-on fares from other U.S. cities are available). Prices start at \$2280 per person (double occupancy) for the 7-day package and \$2860 per person (double occupancy) for the 9-day package.

Easier booking

Norwegian Coastal Voyage Inc. is now the exclusive U.S. reservations representative for Gota Canal Steamship Company. Call (800) 323-7436 or visit www.norwegiancoastalvoyage.us

Media contact: Annika Benjes, Director Public Relations
Swedish Travel & Tourism Council
Annika.benjes@swetourism.com
Phone: 212-885-9762



SWEDISH TRAVEL & TOURISM COUNCIL

Press Release February 1, 2005

ROMANTIC SWEDEN There's So Much to Love

The Comfort of Stockholm – Don't be surprised when you fall in love with Sweden's gracious capital. The narrow streets of Gamla Stan, the "Old Town," are made for sunset strolls. But perhaps the most romantic way to see this city of islands is on a relaxing boat trip, cruising under historic bridges, past stunning cityscapes and the beautiful archipelago beyond. Yes, Stockholm is elegant, as a royal city should be. But it is also a place where you'll feel comfortable right away. (And that's what falling in love is all about!) www.stockholmtown.com, www.visit-sweden.com

Western Sweden is for (Food) Lovers – It's said that the way to the heart is through the stomach. We say the way to the heart is through Western Sweden, a paradise for lovers...especially lovers of good food. Västsvensk Mersmak is a consortium of the region's restaurants dedicated to preparing the finest cuisine using the freshest ingredients. They're in stately homes and art nouveau castles, country inns and waterside smokehouses, serving meals from seafood to "slow food" – and providing countless options for romantic dinners *à deux*. www.west-sweden.com

Drink a Toast to the Kingdom of Crystal – A romantic meal is not complete without fine wine sipped from a crystal goblet. What? No crystal goblets? No problem! Go directly to Sweden's Kingdom of Crystal. The eastern regions of Småland and Blekinge are home to 14 of the world's premier glassworks, including Orrefors and Kosta Boda. They're open for tours and shopping, and some will even give you the chance to blow your own crystal vase. Filling it with a red rose is up to you! www.glasriket.se

Picnic in the Parks of Gothenburg – Roses touch the romantic's heart, and you'll find more than 5,000 of them at the Rosarium in Trägårdsföreningen, Gothenburg's 19th century horticultural park. Gothenburg is a "city of parks" – including Gothenburg Botanical Garden, voted Sweden's most beautiful park in 2003 – where you can soak up sunshine on our never-ending summer days. Take a walk, find a quiet spot to picnic or simply relax and enjoy the greenery. www.goteborg.com

Find a Fairytale Castle in Skåne – Fulfill your fairytale romance dreams in the southern region of Skåne, where dozens of historic castles and manor houses dot the landscape. Some are just for visiting, like the medieval Malmöhus Slott in Malmö. Others, such as Snogesholms Slott in Sjöbo, Håckeberga Slott in Lund and Kronovalls Slott in Tomelilla, invite you to spend the night, a romantic weekend or even your honeymoon. www.skane.com, www.culinaryskane.com

Cuddle at the Ice Hotel – Above the Arctic Circle in the town of Jukkasjärvi is the world's best reason for cuddling – the famous Ice Hotel. Built entirely of ice, it sparkles like an enchanted cave in a fairy tale. Sip an Absolut at the Ice Bar and enjoy a performance at the Ice Globe Theater before retiring for a perfect night's sleep in the stillness of the northern night. The hotel's Ice Chapel is one of Sweden's most popular wedding venues. As if newlyweds needed an excuse for cuddling! www.icehotel.com

Media contact: Annika Benjes, Director Public Relations
Swedish Travel & Tourism Council
Annika.benjes@swetourism.com
Phone: 212-885-9762

SWEDISH TRAVEL & TOURISM COUNCIL
P.O. BOX 4649 | GRAND CENTRAL STATION | NEW YORK | 10163-4649 USA
TEL: (212) 885 9700 | FAX: (212) 885 9710 | E-MAIL: USA@VISIT-SWEDEN.COM
WEBSITE: WWW.VISIT-SWEDEN.COM



SWEDISH TRAVEL
& TOURISM
COUNCIL

Press release February 1, 2005

ROMANTIC SWEDEN There's So Much to Love

The Comfort of Stockholm – Don't be surprised when you fall in love with Sweden's gracious capital. The narrow streets of Gamla Stan, the "Old Town," are made for sunset strolls. But perhaps the most romantic way to see this city of islands is on a relaxing boat trip, cruising under historic bridges, past stunning cityscapes and the beautiful archipelago beyond. Yes, Stockholm is elegant, as a royal city should be. But it is also a place where you'll feel comfortable right away. (And that's what falling in love is all about!) www.stockholmtown.com, www.visit-sweden.com

Western Sweden is for (Food) Lovers – It's said that the way to the heart is through the stomach. We say the way to the heart is through Western Sweden, a paradise for lovers...especially lovers of good food. Västsvensk Mersmak is a consortium of the region's restaurants dedicated to preparing the finest cuisine using the freshest ingredients. They're in stately homes and art nouveau castles, country inns and waterside smokehouses, serving meals from seafood to "slow food" – and providing countless options for romantic dinners *à deux*. www.west-sweden.com

Drink a Toast to the Kingdom of Crystal – A romantic meal is not complete without fine wine sipped from a crystal goblet. What? No crystal goblets? No problem! Go directly to Sweden's Kingdom of Crystal. The eastern regions of Småland and Blekinge are home to 14 of the world's premier glassworks, including Orrefors and Kosta Boda. They're open for tours and shopping, and some will even give you the chance to blow your own crystal vase. Filling it with a red rose is up to you! www.glasriket.se

Picnic in the Parks of Gothenburg – Roses touch the romantic's heart, and you'll find more than 5,000 of them at the Rosarium in Trädgårdsföreningen, Gothenburg's 19th-century horticultural park. Gothenburg is a "city of parks" – including Gothenburg Botanical Garden, voted Sweden's most beautiful park in 2003 – where you can soak up sunshine on our never-ending summer days. Take a walk, find a quiet spot to picnic or simply relax and enjoy the greenery. www.goteborg.com

Find a Fairytale Castle in Skåne – Fulfill your fairytale romance dreams in the southern region of Skåne, where dozens of historic castles and manor houses dot the landscape. Some are just for visiting, like the medieval Malmöhus Slott in Malmö. Others, such as Snogesholms Slott in Sjöbo, Håckeberga Slott in Lund and Kronovalls Slott in Tomelilla, invite you to spend the night, a romantic weekend or even your honeymoon. www.skane.com, www.culinaryskane.com

Cuddle at the Ice Hotel – Above the Arctic Circle in the town of Jukkasjärvi is the world's best reason for cuddling – the famous Ice Hotel. Built entirely of ice, it sparkles like an enchanted cave in a fairy tale. Sip an Absolut at the Ice Bar and enjoy a performance at the Ice Globe Theater before retiring for a perfect night's sleep in the stillness of the northern night. The hotel's Ice Chapel is one of Sweden's most popular wedding venues. As if newlyweds needed an excuse for cuddling! www.icehotel.com

Media contact: Annika Benjes, Director Public Relations
Swedish Travel & Tourism Council
Annika.benjes@swetourism.com



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Hong Kong Tourism Board
9-11 Flr. Citicorp Centre
18 Whitfield Road, North Point
Hong Kong
Attn: Ms. Patricia Lam

Invoice #: 13172
Invoice Date: 7/31/2005
Job Number: 149
Terms: 0%0/NET10

Job Name: Hong Kong

July 2005 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	76.59
7090	Reimbursed Publications Exp	38.51
7095	Miscellaneous Expense	246.33
TOTAL DUE THIS INVOICE:		361.43

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy/Yellow — Remittance Copy/Pink — File Copy/Goldenrod — Client File Copy

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

Location: 012 034 2686 003

AT&T All in One Service

For Customer Care: 1 877 325-0445

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: HONG KONG								
STATE-TO-STATE CALLS								
19	6/13/05	1:48:31P	MON	TO CHICAGO	IL 312 573-6689	2:00	DDC	0.16
20	6/17/05	5:44:31P	FRI	TO CHICAGO	IL 312 202-0507	10:00	DDC	0.79
21	6/22/05	1:26:03P	WED	TO W ANGELES	CA 310 824-7265	2:00	DDC	0.16
22	6/22/05	4:00:59P	WED	TO MILLVALLEY	CA 415 383-6783	1:00	DDC	0.08
23	6/22/05	4:37:35P	WED	TO SAN FRAN	CA 415 222-6097	1:00	DDC	0.08
24	6/22/05	5:25:57P	WED	TO W ANGELES	CA 310 208-2398	1:00	DDC	0.08
25	6/22/05	5:43:28P	WED	TO W ANGELES	CA 310 824-7265	1:00	DDC	0.08
26	6/23/05	2:21:14P	THU	TO W ANGELES	CA 310 824-7265	1:00	DDC	0.08
27	6/23/05	3:16:52P	THU	TO MILLVALLEY	CA 415 383-6783	2:00	DDC	0.16
28	6/23/05	3:35:58P	THU	TO GRANDPRARI	TX 214 734-3199	2:00	DDC	0.16
29	6/23/05	4:07:06P	THU	TO SAN FRAN	CA 415 981-1688	1:00	DDC	0.08
30	6/23/05	4:19:35P	THU	TO SAN MATEO	CA 650 762-3211	1:00	DDC	0.08
31	6/23/05	4:19:59P	THU	TO SEATTLE	WA 206 516-0310	2:00	DDC	0.16
32	6/23/05	4:23:38P	THU	TO SAN FRAN	CA 415 982-3242	2:00	DDC	0.16
33	6/24/05	3:01:07P	FRI	TO SAN FRAN	CA 415 981-1688	1:00	DDC	0.08
34	6/24/05	3:01:51P	FRI	TO SAN FRAN	CA 415 981-1688	1:00	DDC	0.08
35	6/27/05	3:51:30P	MON	TO W ANGELES	CA 310 208-2398	1:00	DDC	0.08
36	6/27/05	4:04:15P	MON	TO SAN FRAN	CA 415 398-4491	2:00	DDC	0.16
37	6/27/05	4:06:36P	MON	TO NOVATO	CA 415 899-9650	1:00	DDC	0.08
38	6/27/05	4:07:21P	MON	TO SAN FRAN	CA 415 296-0151	2:00	DDC	0.16

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

ODS-Operator Handled Card Call

ODP-Operator Handled Person Call

ODS-Operator Handled Station Call

ODS-Operator Handled Station Call Dist Rate

ODP-Operator Handled Person Call

ODP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HONG KONG								
STATE-TO-STATE CALLS								
1	6/27/05	4:13:40P	MON	TO SAN FRAN	CA 415 986-3790	2:00	DDC	0.16
2	6/27/05	4:16:01P	MON	TO SEATTLE	WA 206 336-5930	1:00	DDC	0.08
3	6/27/05	4:17:31P	MON	TO SEATTLE	WA 206 336-5905	1:00	DDC	0.08
4	6/27/05	4:19:24P	MON	TO HAYWARD	CA 510 784-8500	1:00	DDC	0.08
5	6/27/05	4:21:11P	MON	TO SAN FRAN	CA 415 922-0448	3:00	DDC	0.24
6	6/27/05	4:23:57P	MON	TO SAN FRAN	CA 415 922-0448	2:00	DDC	0.16
7	6/27/05	4:27:55P	MON	TO SAN FRAN	CA 415 518-1868	1:00	DDC	0.08
8	6/27/05	4:31:08P	MON	TO SACRAMENTO	CA 916 361-2051	2:00	DDC	0.16
9	6/27/05	4:37:37P	MON	TO SAN FRAN	CA 415 908-6800	1:00	DDC	0.08
10	6/27/05	4:37:59P	MON	TO SAN FRAN	CA 415 908-6800	1:00	DDC	0.08
11	6/27/05	4:45:17P	MON	TO SAN FRAN	CA 415 398-1090	1:00	DDC	0.08
12	6/27/05	4:47:38P	MON	TO SEATTLE	WA 206 621-9200	1:00	DDC	0.08
13	6/27/05	4:48:50P	MON	TO SEATTLE	WA 206 667-0793	1:00	DDC	0.08
14	6/27/05	4:49:37P	MON	TO SSNFRNCSCO	CA 650 583-3848	3:00	DDC	0.24
15	6/27/05	4:54:13P	MON	TO SAN FRAN	CA 415 861-5982	1:00	DDC	0.08
16	6/27/05	5:09:39P	MON	TO SAN FRAN	CA 415 922-0448	1:00	DDC	0.08
17	6/27/05	5:10:36P	MON	TO SAN FRAN	CA 415 922-0448	1:00	DDC	0.08
18	6/27/05	5:14:00P	MON	TO SAN MATEO	CA 650 344-9888	1:00	DDC	0.08
19	6/27/05	5:15:11P	MON	TO SAN MATEO	CA 650 344-9888	1:00	DDC	0.08
20	6/27/05	5:16:32P	MON	TO BOTHELL	WA 425 487-2410	3:00	DDC	0.24
21	6/27/05	5:19:35P	MON	TO HALLS LAKE	WA 425 774-7878	3:00	DDC	0.24
22	6/27/05	5:24:01P	MON	TO MILLBRAE	CA 650 692-2866	1:00	DDC	0.08
23	6/27/05	5:24:41P	MON	TO SAN FRAN	CA 415 352-0388	2:00	DDC	0.16
24	6/27/05	5:29:58P	MON	TO HALLS LAKE	WA 425 742-8585	1:00	DDC	0.08
25	6/27/05	5:30:47P	MON	TO SPOKANE	WA 509 534-6200	2:00	DDC	0.16
26	6/27/05	5:33:02P	MON	TO SPOKANE	WA 509 536-3217	1:00	DDC	0.08
27	6/27/05	5:35:11P	MON	TO SPOKANE	WA 509 534-0864	1:00	DDC	0.08
28	6/27/05	5:35:44P	MON	TO SPOKANE	WA 509 534-6200	2:00	DDC	0.16
29	6/27/05	5:44:23P	MON	TO SAN FRAN	CA 415 781-7304	3:00	DDC	0.24
30	6/27/05	5:50:50P	MON	TO SAN FRAN	CA 415 765-8554	2:00	DDC	0.16
31	6/27/05	5:52:58P	MON	TO SEATTLE	WA 206 242-8888	3:00	DDC	0.24
32	6/27/05	5:57:10P	MON	TO SAN MATEO	CA 650 931-8888	1:00	DDC	0.08
33	6/27/05	5:57:53P	MON	TO SAN MATEO	CA 650 931-8001	1:00	DDC	0.08
34	6/27/05	5:59:20P	MON	TO SAN FRAN	CA 415 982-3242	5:00	DDC	0.40
35	6/27/05	6:04:11P	MON	TO SAN FRAN	CA 415 982-3242	4:00	DDC	0.32
36	6/27/05	6:12:52P	MON	TO SAN FRAN	CA 415 956-5338	1:00	DDC	0.08
37	6/27/05	6:13:25P	MON	TO SAN FRAN	CA 415 896-5028	2:00	DDC	0.16
38	6/27/05	6:17:29P	MON	TO MILLBRAE	CA 650 259-2035	1:00	DDC	0.08
39	6/27/05	6:19:39P	MON	TO SSNFRNCSCO	CA 650 837-9888	1:00	DDC	0.08
40	6/27/05	6:21:02P	MON	TO SAN FRAN	CA 415 707-8018	1:00	DDC	0.08
41	6/27/05	6:22:35P	MON	TO SSNFRNCSCO	CA 650 808-8018	1:00	DDC	0.08
42	6/27/05	6:23:23P	MON	TO SAN FRAN	CA 415 359-2812	1:00	DDC	0.08
43	6/27/05	6:23:55P	MON	TO SSNFRNCSCO	CA 650 837-9888	1:00	DDC	0.08
44	6/27/05	6:24:51P	MON	TO MILLBRAE	CA 650 777-0099	2:00	DDC	0.16
45	6/27/05	6:26:42P	MON	TO SAN JOSE	CA 408 920-5960	1:00	DDC	0.08
46	6/27/05	6:27:48P	MON	TO SAN FRAN	CA 415 621-0638	2:00	DDC	0.16
47	6/27/05	6:31:28P	MON	TO OAKLAND	CA 510 482-1666	1:00	DDC	0.08
48	6/27/05	6:32:38P	MON	TO SAN FRAN	CA 415 776-4200	1:00	DDC	0.08
49	6/27/05	6:33:37P	MON	TO SAN FRAN	CA 415 495-1708	2:00	DDC	0.16
50	6/27/05	6:35:28P	MON	TO SAN FRAN	CA 415 433-1300	1:00	DDC	0.08
51	6/27/05	6:36:09P	MON	TO SAN FRAN	CA 415 239-7343	2:00	DDC	0.16
52	6/27/05	6:39:21P	MON	TO IGNACIO	CA 415 382-7286	1:00	DDC	0.08

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

CCS-Operator Handled Station Call

ORC-Operator Handled Station Call Dial Rate

ORP-Operator Handled Person Call

ORC-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HONG KONG								
STATE-TO-STATE CALLS								
1	6/27/05	6:41:06P	MON	TO NAPA	CA 707 256-2211	1:00	DDC	0.08
2	6/27/05	6:41:40P	MON	TO SAN FRAN	CA 415 834-6403	1:00	DDC	0.08
3	6/27/05	6:42:32P	MON	TO BERKELEY	CA 510 527-5849	1:00	DDC	0.08
4	6/27/05	6:43:21P	MON	TO SAN FRAN	CA 415 359-2622	1:00	DDC	0.08
5	6/27/05	6:44:04P	MON	TO SAN FRAN	CA 415 359-2600	1:00	DDC	0.08
6	6/27/05	6:45:19P	MON	TO SAN FRAN	CA 415 586-4584	1:00	DDC	0.08
7	6/27/05	6:46:22P	MON	TO SAN FRAN	CA 415 563-7064	2:00	DDC	0.16
8	6/27/05	6:50:00P	MON	TO ALAMEDA	CA 510 748-1683	1:00	DDC	0.08
9	6/27/05	6:51:14P	MON	TO SAN FRAN	CA 415 954-8668	1:00	DDC	0.08
10	6/27/05	6:51:45P	MON	TO OAKLAND	CA 510 658-9811	1:00	DDC	0.08
11	6/27/05	6:52:43P	MON	TO SAN FRAN	CA 415 681-6578	1:00	DDC	0.08
12	6/27/05	6:53:09P	MON	TO SAN FRAN	CA 415 255-3100	1:00	DDC	0.08
13	6/27/05	6:54:23P	MON	TO LOS ALTOS	CA 650 948-6641	3:00	DDC	0.24
14	6/27/05	6:58:02P	MON	TO SAN FRAN	CA 415 771-3703	1:00	DDC	0.08
15	6/27/05	6:59:59P	MON	TO SAN FRAN	CA 415 777-6246	1:00	DDC	0.08
16	6/27/05	7:00:34P	MON	TO SAN RAFAEL	CA 415 454-0469	1:00	DDC	0.08
17	6/27/05	7:01:54P	MON	TO SAN JOSE	CA 408 920-5503	1:00	DDC	0.08
18	6/27/05	7:02:38P	MON	TO SAN FRAN	CA 415 386-4806	1:00	DDC	0.08
19	6/28/05	10:25:19A	TUE	TO CHICAGO	IL 312 848-9861	2:00	DDC	0.16
20	6/28/05	4:38:03P	TUE	TO CHICAGO	IL 312 848-9861	2:00	DDC	0.16
21	6/28/05	5:50:31P	TUE	TO SAN FRAN	CA 415 781-8833	5:00	DDC	0.40
22	6/29/05	10:47:38A	WED	TO SAN FRAN	CA 415 781-8833	1:00	DDC	0.08
23	6/29/05	11:12:08A	WED	TO CHICAGO	IL 312 202-0507	1:00	DDC	0.08
24	6/29/05	11:14:47A	WED	TO CULVERCITY	CA 310 384-2189	2:00	DDC	0.16
25	6/29/05	12:51:55P	WED	TO SAN FRAN	CA 415 981-3638	2:00	DDC	0.16
26	6/29/05	1:00:41P	WED	TO SAN FRAN	CA 415 981-1688	1:00	DDC	0.08
27	6/29/05	4:31:19P	WED	TO CULVERCITY	CA 310 384-2189	1:00	DDC	0.08
28	6/30/05	4:49:43P	THU	TO SAN RAFAEL	CA 415 250-9124	4:00	DDC	0.32
29	6/30/05	5:05:37P	THU	TO VIRGINIBCH	VA 757 237-5188	13:00	DDC	1.03
30	7/07/05	2:02:57P	THU	TO DANBURY	CT 203 733-7942	1:00	DDC	0.08
31	7/07/05	2:04:12P	THU	TO NEWMILFORD	CT 860 355-1155	1:00	DDC	0.08
32	7/07/05	3:03:15P	THU	TO W ANGELES	CA 310 824-7265	2:00	DDC	0.16
33	7/07/05	3:13:36P	THU	TO NEWMILFORD	CT 860 355-1155	1:00	DDC	0.08
34	7/08/05	1:08:11P	FRI	TO ASHTABULA	OH 440 998-2323	3:00	DDC	0.24
35	7/08/05	2:25:17P	FRI	TO W ANGELES	CA 310 824-7265	2:00	DDC	0.16
36	7/08/05	3:02:33P	FRI	TO NEWMILFORD	CT 860 355-1155	5:00	DDC	0.40
37	7/11/05	10:33:57A	MON	TO CLEVELAND	OH 216 344-3300	1:00	DDC	0.08
38	7/11/05	4:46:04P	MON	TO CLEVELAND	OH 216 999-4879	2:00	DDC	0.16
39	7/11/05	4:53:06P	MON	TO CLEVELAND	OH 216 431-3700	1:00	DDC	0.08

SUBTOTAL 3:14:00 \$15.50

IN-STATE CALLS

40 7/07/05 3:00:13P THU TO LARCHMONT NY 914 834-0666 2:00 DDC 0.17

SUBTOTAL 0:02:00 \$0.17

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

OCO-Operator Handled Card Call

CCP-Calling Card Person Call

RHS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate

ORP-Operator Handled Person Call

CCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUL 12, 2005	AUG 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: HONG KONG								
INTERNATIONAL CALLS								
1	6/27/05	4:52:24P	MON	TO RICHMOND	BC 604 276-2616	2:00	DDC	0.56
SUBTOTAL						0:02:00		\$0.56
TOTALS FOR ACCOUNT CODE: HONG KONG						3:18:00		\$16.23

**Invoice Number: 3-932-30991**

Invoice Date: Jul 18, 2005

Account Number: 1015-3698-0

Page: 21 of 21

FedEx Express Shipment Detail By Payor Type (Original)**Picked up: Jul 11, 2005****Payor: Third Party****Reference: 01 0230 40 5320***149R*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1576.68
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

CAFE		Sender		Recipient	
Tracking ID	671876702063	SHIPPING		LILLIBETH BISHOP	
Service Type	FedEx Priority Overnight	ADVANSTAR COMMUNICATIONS		HONG KONG TOURISM BOARD	
Package Type	Customer Packaging	131 W. 1ST ST.		10940 WILSHIRE BLVD STE 2050	
Zone	7	DULUTH MN 55802 US		LOS ANGELES CA 90024 US	
Packages	1				
Weight	1.0 lbs, 0.5 kgs	Transportation Charge			30.25
Delivered	Jul 13, 2005 12:46	Fuel Surcharge			2.16
Svc Area	A1	Automation Bonus Discount			-3.03
Signed by	J.LAVELLE	Earned Discount			-6.66
FedEx Use	00000000/0001596/				
Total Charge					USD \$ 22.72

Picked up: Jun 22, 2005**Payor: Shipper****Reference: 149**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074285	Sender		Recipient	
Service Type	FedEx Express Saver	JIM LEE		LINA NUNNO	
Package Type	FedEx Pak	DEVELOPMENT COUNSELORS INTL		HILTON	
Zone	2	461 PARK AVE S FL 9		40 WALL ST 41ST FL	
Packages	1	NEW YORK NY 10016-6847 US		NEW YORK CITY NY 10005 US	
Weight	1.0 lbs, 0.5 kgs	Transportation Charge			7.85
Delivered	Jun 23, 2005 09:40	Fuel Surcharge			0.73
Svc Area	A1	Earned Discount			-1.49
Signed by	T.MAMAKOS				
FedEx Use	173068630/0000071/				
Total Charge					USD \$ 7.09

Dropped off: Jun 27, 2005**Payor: Shipper****Reference: 149**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074734	Sender		Recipient	
Service Type	FedEx Priority Overnight	JENNIFER LATOG		ATTN HONG KONG TOURISM BOARD	
Package Type	FedEx Box	DEVELOPMENT COUNSELORS INTL		HARBOR VILLAGE RESTAURANT	
Zone	8	461 PARK AVE S FL 9		4 EMBARCADERO CENTER	
Packages	1	NEW YORK NY 10016-6847 US		SAN FRANCISCO CA 94111 US	
Weight	2.0 lbs, 0.9 kgs	Transportation Charge			34.2
Delivered	Jun 28, 2005 12:02	Earned Discount			-6.8
Svc Area	A1	Fuel Surcharge			3.1
Signed by	J.CHAN				
FedEx Use	178140890/0000016/				
Total Charge					USD \$ 30.5



AMERICAN EXPRESS SUBSTITUTE RECEIPT

To be used for Phone/Fax/Internet orders or when original receipt is not available

DATE:

6/28/05

VENDOR:

Travel Agent

AMOUNT:

\$32.15

\$6.36

NAME ON CARD:

Intisar Wilson

CLIENT CODE:
(Indicate R or NR)

149R

DESCRIPTION:

7 Back Copies,
mailed to Lillibeth
Bishop in LA as per
JL.....



Video Monitoring Services of America, LP T 800 VMS 2002

Fed I.D. # 13-3889971

02141

Terms: Net 10 Days

New York Office Phone Number: (212)736-2010

Date:

06/30/2005

Invoice #

10-220-0368315

Sold to:

Shipped to:

DCIG001

DCI GROUP

461 PARK AVE SOUTH
NEW YORK, NY 10016

HONG KONG TOURISM BOARD

10940 WILSHIRE BLVD
SUITE 2050
LOS ANGELES, CA, 90024

Attn:

CARRIE NEPO

Attn:

LILLIBETH BISHOP

PO #:

HK TOURISM 149

Ordered by:

CARRIE NEPO

PLEASE REMIT TO:

VIDEO MONITORING SERVICES OF AMERICA, LP
P.O. BOX 34618, NEWARK, NJ 07189-4618

NNY121

Quantity	Description	Charge	Total
	VIDEO SEGMENT		
	"HONG KONG TOURISM BOARD"		
	CHANNEL 4 NEWS WEEKEND	110.00	
	06/18/05 KNBC-TV LOS ANGELES 11:00 PM 00:01:30		
	DIGITAL VIDEO CONVERSION & DELIVERY - DVD	25.00	
	DIGITAL VIDEO CONVERSION & DELIVERY - DVD	75.00	
	SALES TAX	17.33	
	COUR. NON TAXABLE FEDEX, PRIORITY OVERNIGHT, LETTE LA TO CA	19.00	
NNY432675	TOTAL DUE		246.33

Try QuickView from VMS: The most cost effective way to preview broadcast coverage, digitally, right from your Web browser. Call your Account Service Representative today for a free trial!

PLEASE REFERENCE FULL INVOICE NUMBER OR ATTACH A COPY OF THE
INVOICE WITH YOUR PAYMENT. Thank you!



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone: (212) 725-0707 Fax: (212) 725-2254 E-mail: econdev@dc-intl.com / Website: www.aboutdci.com

Hong Kong Tourism Board
10940 Wilshire Blvd.
Suite 2050
Los Angeles, CA 90024
Attn: Ms. Lillibeth Bishop

Invoice No: 13172
Date: 7/31/05
Job No: 149

DESCRIPTION	AMOUNT
Chicago Media/Trade Dinner 6/14/05:	
The Peninsula Chicago	\$10,508.89
Federal Express	611.68
Jim Lee Cabfare	35.00
TOTAL DUE	\$ 11,155.57

THE PENINSULA CHICAGO



* 149R
* Chicago Medical
* Bill Libbey directly
(not opp)

DCI Company	Room	9098
750 North Rush Street	Arrival	06/09/05
Suite 1306	Departure	06/28/05
Chicago, IL 60611	Person(s)	0
UNITED STATES	Room Rate	0.00/NR
	Cashier	33 CARLAY

I N V O I C E N O. 290600 Guest No. 391116 Confirmation 306024
The Peninsula Chicago LLC, 06/28/05 10:15

DATE	DESCRIPTION	CHARGES	CREDITS
06/09	Advance Deposit		1500.00
06/14	Banquet #9098 : CHECK #9191	1737.33	
06/14	Banquet #9098 : CHECK #9192	5997.01	
06/14	Banquet #9098 : CHECK #9193	480.25	
06/14	Banquet #9098 : CHECK #9196	2294.30	
06/28	American Express		9008.89
	->XXXXXXXXXXXX1360 05/07		
	Total	10508.89	10508.89
	Balance		0.00 USD

Remarks:

THE PENINSULA
CHICAGO



PAID

I agree that I am personally liable for the payment of this account, and if the person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

signature

6/14/05 8:55:19 pm

SWANK AUDIO VISUAL EVENT ORDER 606PC103227

Page 1 of 2



Ordered By: Mr. Jim Lee
 For Use By: DCI / Hong Kong Tourism Board
 Use Dates: 06-14-2005 BEFORE 05:00 PM
 To: 06-14-2005 AFTER 10:00 PM

Account: 120780967 Sts: R HB

Purchase Order:

Order Date: 06-03-2005
 Hotel: PENINSULA CHICAGO
 Salesperson: BRIAN JAWOR
 Customer Fax: (312)202-0517
 Customer EMail: jim.lee@dc-intl.com

DCI / Hong Kong Tourism Board
 108 East Superior Street

Chicago IL 60611
 Phone: (312)202-0507 Ext:
 Attn: Accounts Payable

Setup: AVIATION II

Dates: Tue 06/14/2005 05:30 PM - Tue 06/14/2005 09:30 PM

QTY	DAYS	CODE	DESCRIPTION	UNIT	TOTAL
-----	------	------	-------------	------	-------

****PRESENTATION TO BEGIN AT 6:30PM

DATA PROJECTION PACKAGE II

1205.00

1	1.0	SCCE 6X8 FASTFOLD ALUMINUM FRAME		
1	1.0	SCAE 6X8 FASTFOLD FRONT PROJECTION FABRIC		
1	1.0	SH34 6X8 DRAPE SET W/WINGS, ADJ. SKIRT BAR, SKIRT, VALANCE BAR AND VALANCE		
1	1.0	VC15 SHARP PG-C45X 2500 LUMEN XGA PROJECTOR		
1	1.0	V1PA VGA-M TO VGA-M, 25'		
1	1.0	LR15 PROJECTION STAND 17" X 25"		
1	1.0	KA60 ALL CABLING, POWER CORDS, ETC.		
1	1.0	Y025		

1	1.0	VB11 SONY PVM-8042Q 8" PREVIEW MONITOR (FOR GUEST TO CUE VIDEO)	N/C	N/C
---	-----	--	-----	-----

PODIUM MICROPHONE PACKAGE

120.00

1	1.0	AB24 SHURE SM-58 MICROPHONE		
1	1.0	AIAE SHURE SCM-268 4 CHANNEL MICROPHONE MIXER		
1	1.0	CDB1 AUDIO PATCH INTO HOUSE SOUND SYSTEM		
1	1.0	KA60 ALL CABLING, POWER CORDS, ETC.		

1	1.0	VA95 SONY UVW-1800 BETACAM SP PLAYER/RECORDER (AUDIO CONNECTED TO THE CEILING SPEAKERS. GUEST TO SHOW VIDEO AFTER THE RECEPTION, AV TECH TO ASSIST)	375.00	375.00
---	-----	--	--------	--------

EQUIPMENT INSTALL / DISMANTLE / LABOR

340.00

1	1.0	Y092 SET UP OF AUDIO VISUAL EQUIPMENT		
---	-----	---------------------------------------	--	--

Continued On Next Page

6/14/05 8:55:19 pm

SWANK AUDIO VISUAL EVENT ORDER 606PC103227

Page 2 of 2



DCI / Hong Kong Tourism Board
108 East Superior Street

Chicago IL 60611

Phone: (312)202-0507 Ext:

Attn: Accounts Payable

Ordered By: Mr. Jim Lee

For Use By: DCI / Hong Kong Tourism Board

Use Dates: 06-14-2005 BEFORE 05:00 PM

To: 06-14-2005 AFTER 10:00 PM

Account: 120780967

Sts: R HB

Purchase Order:

Order Date: 06-03-2005

Hotel: PENINSULA CHICAGO

Salesperson: BRIAN JAWOR

Customer Fax: (312)202-0517

Customer EMail: jim.lee@dc-intl.com

Setup: AVIATION II

Dates: Tue 06/14/2005 05:30 PM - Tue 06/14/2005 09:30 PM

QTY	DAYS	* CODE	DESCRIPTION	UNIT	TOTAL
EQUIPMENT INSTALL / DISMANTLE / LABOR					340.00
1	1.0	Y093	REMOVAL OF AUDIO VISUAL EQUIPMENT		
1	1.0	Y043	ONSITE AUDIO VISUAL PROFESSIONAL		
Total for Setup					2,040.00

Subtotal: 2,040.00

Tax: 74.10

Delivery/Pickup Charge: 85.00

Loss Damage Waiver: 95.20

Internet Access: 0.00

Amount Paid: 0.00

I have read and acknowledge the attached rental agreement.

Signature: _____ Date: _____

TOTAL: 2,294.30

Print Name: _____ Email Addr: _____

* Reception

CATERING

802 Rich

CHK 9191 10506/48642 EST 35
JUN14'05 8:19PM

15 Min Water La @ 4.50	67.50
11 Soft Drinks @ 4.00	44.00
4 @ 36.00	
Gassac White	144.00
5 Gassac Red @ 36.00	180.00
HD'S	
58 Bnat Food @ 15.50	899.00
Subtotal	1334.50
Service Charges	266.90
Tax	135.93
Payment Made	1737.33
9038/DCI COMPANY	
Room Charge	1737.33
802 CLOSED JUN14	8:23PM

Name

Signature

Room Number

THE PENINSULA

CHICAGO

108 East Superior Street at North Michigan Avenue
Chicago, IL 60611 U.S.A.

Telephone: (1-312) 337 2888 • Facsimile (1-312) 571 2888
E-mail: pch@peninsula.com • Website: www.peninsula.com

CATERING

802 Rich

CHK 9192 10506/48643 GST 33
JUN14'05 8:23PM

ELM STREET.

58 Brst Food @ 74.00 4292.00

4 Gassac Red @ 36.00 144.00

4 @ 36.00

Gassac White 144.00

4 @ 5.50

Domestic Beer 22.00

2 Ice Tea @ 4.00 8.00

Subtotal 4610.00

Service Charges 922.00

Tax 465.01

Payment Made 5997.01

9098/DCI COMPANY

Room Charge 5997.01

---802 CLOSED JUN14 8:26PM---

*pinner

Name	Signature
Room Number	

THE PENINSULA

CHICAGO

108 East Superior Street at North Michigan Avenue

Chicago, IL 60611 U.S.A.

Telephone: (1-312) 337 2888 • Facsimile (1-312) 571 2888

E-mail: pch@peninsula.com • Website: www.peninsula.com

* room
rental

CATERING

802 Rich

CHK 9193 10506/48643
JUN14'05 8:26PM

1 Room Rental	425.00
Subtotal	425.00
Tax	55.25
Payment Made	480.25
9098/DCI COMPANY	
Room Charge	480.25
---802 CLOSED JUN14 8:27PM---	

Name

Signature

Room Number

THE PENINSULA

C H I C A G O

108 East Superior Street at North Michigan Avenue
Chicago, IL 60611 U.S.A.

Telephone: (1-312) 337 2888 • Facsimile (1-312) 571 2888
E-mail: pch@peninsula.com • Website: www.peninsula.com

*A/V

CATERING

802 Rich

CHK 9196 10506/48643
JUN14'05 9:33PM

1 Banquet AU	2294.30
Subtotal	2294.30
Payment Made	2294.30
9098/DCI COMPANY	
Room Charge	2294.30
---802 CLOSED JUN14 9:34PM---	

Name	Signature
Room Number	

THE PENINSULA

C H I C A G O

108 East Superior Street at North Michigan Avenue
Chicago, IL 60611 U.S.A.

Telephone: (1-312) 337 2888 • Facsimile (1-312) 571 2888
E-mail: pch@peninsula.com • Website: www.peninsula.com



Invoice Number: 3-885-72903

Invoice Date: Jun 20, 2005

Account Number: 1015-3698-0

Page: 14 of 27

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2005

Payor: Shipper

Reference: 149R

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 852676074469
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 5
Packages 1
Weight 20.0 lbs, 9.1 kgs
Delivered Jun 10, 2005 10:29
Svc Area A1
Signed by J.GRNANDOR
FedEx Use 160062020/0000060/

Sender
JIM LEE
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient
GREG MYERS MANAGER CASERING
THE PENINSULA CHICAGO
745 N RUSH ST
CHICAGO IL 60611 US

Transportation Charge	34.50
Earned Discount	-6.56
Courier Pickup Charge	0.00
Fuel Surcharge	3.21
Saturday Delivery	12.50
Total Charge	USD \$ 43.65



Invoice Number: 3-885-72903
Invoice Date: Jun 20, 2005
Account Number: 1015-3698-0
Page: 15 of 27

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149R

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074470	Sender	Recipient
Service Type	FedEx 2Day	JIM LEE	GREG MYERS CATERING MANAGER
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	THE PENINSULA CHICAGO
Zone	5	461 PARK AVE S FL 9	745 N RUSH ST
Packages	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US
Weight	20.0 lbs, 9.1 kgs		
Delivered	Jun 10, 2005 10:29	Transportation Charge	34.50
Svc Area	A1	Earned Discount	-6.56
Signed by	J.GRNANDOR	Saturday Delivery	12.50
FedEx Use	160062020/0000060/_	Fuel Surcharge	3.21
		Courier Pickup Charge	0.00
		Total Charge	USD \$ 43.65

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149R

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074480	Sender	Recipient
Service Type	FedEx 2Day	JIM LEE	GREG MYERS MANAGER CATERING
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	THE PENINSULA CHICAGO
Zone	5	461 PARK AVE S FL 9	745 N RUSH ST
Packages	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US
Weight	20.0 lbs, 9.1 kgs		
Delivered	Jun 10, 2005 10:29	Transportation Charge	34.50
Svc Area	A1	Courier Pickup Charge	0.00
Signed by	J.GRNANDOR	Earned Discount	-6.56
FedEx Use	160062020/0000060/_	Saturday Delivery	12.50
		Fuel Surcharge	3.21
		Total Charge	USD \$ 43.65



Invoice Number: 3-885-72903
Invoice Date: Jun 20, 2005
Account Number: 1015-3698-0
Page: 16 of 27

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149 R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074491	Sender		Recipient	
Service Type	FedEx 2Day	JIM LEE		GREG MYERS GATWING MANAGER	
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL		THE PENINSULA CHICAGO	
Zone	5	461 PARK AVE S FL 9		745 N RUSH ST	
Packages	1	NEW YORK NY 10016-6847 US		CHICAGO IL 60611 US	
Weight	20.0 lbs, 9.1 kgs				
Delivered	Jun 10, 2005 10:29	Transportation Charge			34.50
Svc Area	A1	Courier Pickup Charge			0.00
Signed by	J.GRNANDOR	Fuel Surcharge			3.21
FedEx Use	160062020/0000060/_	Saturday Delivery			12.50
		Earned Discount			-6.56
		Total Charge		USD \$	43.65

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149 R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074506	Sender		Recipient	
Service Type	FedEx 2Day	JIM LEE		GREG MYERS MANAGER CATERING	
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL		THE PENINSULA CHICAGO	
Zone	5	461 PARK AVE S FL 9		745 N RUSH ST	
Packages	1	NEW YORK NY 10016-6847 US		CHICAGO IL 60611 US	
Weight	20.0 lbs, 9.1 kgs				
Delivered	Jun 10, 2005 10:29	Transportation Charge			34.50
Svc Area	A1	Fuel Surcharge			3.21
Signed by	J.GRNANDOR	Courier Pickup Charge			0.00
FedEx Use	160062020/0000060/_	Earned Discount			-6.56
		Saturday Delivery			12.50
		Total Charge		USD \$	43.65



Invoice Number: 3-885-72903
Invoice Date: Jun 20, 2005
Account Number: 1015-3698-0
Page: 17 of 27

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149R

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074517	Sender	JIM LEE	Recipient	GREG MYERS MANAGER CATERING
Service Type	FedEx 2Day		DEVELOPMENT COUNSELORS INTL		THE PENINSULA CHICAGO
Package Type	Customer Packaging		461 PARK AVE S FL 9		745 N RUSH ST
Zone	5		NEW YORK NY 10016-6847 US		CHICAGO IL 60611 US
Packages	1				
Weight	20.0 lbs, 9.1 kgs				
Delivered	Jun 10, 2005 10:29	Transportation Charge			34.50
Svc Area	A1	Earned Discount			-6.56
Signed by	J.GRNANDOR	Fuel Surcharge			3.21
FedEx Use	160062020/0000060/_	Saturday Delivery			12.50
		Courier Pickup Charge			0.00
Total Charge				USD \$	43.65

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149 R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074528	Sender	JIM LEE	Recipient	GREG MYERS MANAGER CATERING
Service Type	FedEx 2Day		DEVELOPMENT COUNSELORS INTL		THE PENINSULA CHICAGO
Package Type	Customer Packaging		461 PARK AVE S FL 9		745 N RUSH ST
Zone	5		NEW YORK NY 10016-6847 US		CHICAGO IL 60611 US
Packages	1				
Weight	20.0 lbs, 9.1 kgs				
Delivered	Jun 10, 2005 10:29	Transportation Charge			34.50
Svc Area	A1	Saturday Delivery			12.50
Signed by	J.GRNANDOR	Fuel Surcharge			3.21
FedEx Use	160062020/0000060/_	Earned Discount			-6.56
		Courier Pickup Charge			0.00
Total Charge				USD \$	43.65



Invoice Number: 3-885-72903
Invoice Date: Jun 20, 2005
Account Number: 1015-3698-0
Page: 18 of 27

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149R

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- 1st attempt Jun 10, 2005 at 10:23 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074539	Sender	Recipient
Service Type	FedEx 2Day	JIM LEE	GREG MYERS MANAGER CAVERING
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	THE PENINSULA CHICAGO
Zone	5	461 PARK AVE S FL 9	745 N RUSH ST
Packages	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US
Weight	20.0 lbs, 9.1 kgs		
Delivered	Jun 10, 2005 10:29	Transportation Charge	34.50
Svc Area	A1	Saturday Delivery	12.50
Signed by	J.GRNANDOR	Earned Discount	-6.56
FedEx Use	160062020/0000060/_	Courier Pickup Charge	0.00
		Fuel Surcharge	3.21
		Total Charge	USD \$ 43.65

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149 R

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074540	Sender	Recipient
Service Type	FedEx 2Day	JIM LEE	GREG MYERS MANAGER CATERING
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	THE PENINSULA CHICAGO
Zone	5	461 PARK AVE S FL 9	745 N RUSH ST
Packages	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US
Weight	20.0 lbs, 9.1 kgs		
Delivered	Jun 10, 2005 10:29	Transportation Charge	34.50
Svc Area	A1	Earned Discount	-6.56
Signed by	J.GRNANDOR	Saturday Delivery	12.50
FedEx Use	160062020/0000060/_	Fuel Surcharge	3.21
		Courier Pickup Charge	0.00
		Total Charge	USD \$ 43.65



Invoice Number: 3-885-72903
Invoice Date: Jun 20, 2005
Account Number: 1015-3698-0
Page: 19 of 27

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2005

Payor: Shipper

Reference: 149 R

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074550	Sender	Recipient
Service Type	FedEx 2Day	JIM LEE	GREG MYERS MANAGER CATERING
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	THE PENINSULA CHICAGO
Zone	5	461 PARK AVE S FL 9	745 N RUSH ST
Packages	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US
Weight	20.0 lbs, 9.1 kgs		
Delivered	Jun 10, 2005 10:29	Transportation Charge	34.50
Svc Area	A1	Earned Discount	-6.56
Signed by	J.GRNANDOR	Courier Pickup Charge	0.00
FedEx Use	160062020/0000060/_	Fuel Surcharge	3.21
		Saturday Delivery	12.50
Total Charge			USD \$ 43.65

Picked up: Jun 09, 2005

Payor: Shipper

Reference: 149 R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074561	Sender	Recipient
Service Type	FedEx 2Day	JIM LEE	GREG MYERS MANAGER CATERING
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	THE PENINSULA CHICAGO
Zone	5	461 PARK AVE S FL 9	745 N RUSH ST
Packages	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US
Weight	20.0 lbs, 9.1 kgs		
Delivered	Jun 10, 2005 10:29	Transportation Charge	34.50
Svc Area	A1	Saturday Delivery	12.50
Signed by	J.GRNANDOR	Fuel Surcharge	3.21
FedEx Use	160062020/0000060/_	Courier Pickup Charge	0.00
		Earned Discount	-6.56
Total Charge			USD \$ 43.65



Invoice Number: 3-885-72903
Invoice Date: Jun 20, 2005
Account Number: 1015-3698-0
Page: 20 of 27

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149R

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074572	Sender	Recipient
Service Type	FedEx 2Day	JIM LEE	GREG MYERS CATERING MANAGER
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	THE PENINSULA CHICAGO
Zone	5	461 PARK AVE S FL 9	745 N RUSH ST
Packages	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US
Weight	20.0 lbs, 9.1 kgs		
Delivered	Jun 10, 2005 10:29	Transportation Charge	34.50
Svc Area	A1	Courier Pickup Charge	0.00
Signed by	J.GRNANDOR	Earned Discount	-6.56
FedEx Use	160062020/0000060/	Saturday Delivery	12.50
		Fuel Surcharge	3.21
Total Charge			USD \$ 43.65

Picked up: Jun 09, 2005 Payor: Shipper Reference: 149R

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074583	Sender	Recipient
Service Type	FedEx 2Day	JIM LEE	GREG MYERS CATERING MANAGER
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INTL	THE PENINSULA CHICAGO
Zone	5	461 PARK AVE S FL 9	745 N RUSH STREET
Packages	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US
Weight	20.0 lbs, 9.1 kgs		
Delivered	Jun 10, 2005 10:29	Transportation Charge	34.50
Svc Area	A1	Earned Discount	-6.56
Signed by	J.GRNANDOR	Fuel Surcharge	3.21
FedEx Use	160062020/0000060/	Saturday Delivery	12.50
		Courier Pickup Charge	0.00
Total Charge			USD \$ 43.65



JIM LEE
DCI
750 N RUSH ST 1306
CHICAGO IL 60611

Billing Account Shipping Address:
FDX EXP/CHICAGO- WEST LOOP
875 W DIVISION
CHICAGO IL 60610 US

*1492
- Bill to LB directly (in LA)
- Boxes shipped following
Chicago event

Invoice Number: 3-898-02407

Invoice Date: Jun 27, 2005

Account Number: None

Page: 1 of 3

FedEx Tax ID: 71-0427007

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Jun 27, 2005****FedEx Express Services**

Transportation Charges	30.70
Special Handling Charges	13.53

Total Charges	USD \$ 44.23
---------------------	--------------

TOTAL THIS INVOICE	USD \$ 44.23
--------------------------	--------------

The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make your check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Jul 12, 2005

Invoice Number	Account Number	Amount Due
3-898-02407	None	USD \$ 44.23

054600003898024074400000442309

AT 01 074102 19406B342 A**3DGT

JIM LEE
DCI
750 N RUSH ST 1306
CHICAGO IL 60611-2557



FedEx
P.O. Box 94515
PALATINE IL 60094-4515



**DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT**

STAFF NAME: Jim Lee

CLIENT NAME: Hong Kong

DATE: 06/24/05

FINANCE USE ONLY
VOUCHER # V2066

SUMMARY OF EXPENSES	
TOTAL AMEX	\$185.93
TOTAL CASH	\$35.00

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/15/05	Cab fare (Chicago Media Tour)		149	R		10.00
6/15/05	Cab fare (Chicago Media Tour)		149	R		18.00
6/15/05	Cab fare (Chicago Media Tour)		149	R		7.00

Yellow Cab Management, Inc.
2230 South Michigan
Chicago, Illinois 60616
www.yellowcabchicago.com

Yellow Cab Management, Inc.
2230 South Michigan
Chicago, Illinois 60616
www.yellowcabchicago.com

Museum of Contemporary Art
1220 East Chicago Avenue
One block east of the historic Water Tower
312.280.2660
mcchicago.org
Come CURIOUS.

\$10.00 6/15
Chicago Tribune
Received from:

\$18.00 6/15
iexplore
Received from:

Cab fare from:
Courtney Marriott &
DCI Chicago
Driver:

Cab fare from:
Courtney Marriott &
DCI Chicago
Driver:

Cab #: 149P
Account #:

Thank you for riding with us!



312-829-4222

Cab #: 149P
Account #:

Thank you for riding with us!



312-829-4222

Receipt Yellow Cab Management, Inc. Chicago 833 North Orleans Chicago, Illinois 60610 312.225.7440
\$7.00 6/15
Received from DCI Chicago
For cab fare from Courtney Marriott &
Driver
Cab number Lease number



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Hong Kong Tourism Board
9-11 Flr. Citicorp Centre
18 Whitfield Road, North Point
Hong Kong
Attn: Ms. Patricia Lam

Invoice #: 13051
Invoice Date: 6/30/2005
Job Number: 149
Terms: 0%0/NET10

Job Name: Hong Kong

June 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	5.00
7020	Journalist Travel	20.00
7040	Communication Exp	105.61
7040ML	Misc. Administrative Exp	72.77
7090	Reimbursed Publications Exp	13.95
TOTAL DUE THIS INVOICE:		217.33

Interest charge of 1 1/2% will be added to all past due invoices.

White—Client Copy/Yellow—Remittance Copy/Pink—File Copy/Goldenrod—Client File Copy

STAFF NAME: Peggy Bendel

SUMMARY OF EXPENSES

FINANCE USE ONLY
VOUCHER #

[illegible]



02065

REQUEST FOR CHECK

WHEN REQUIRED: ASAP

PAYEE:

AMOUNT: \$20.00

PURPOSE: Valet parking for journalist who attended Hong Kong
Tourism Board Chicago Media Dinner

IF FOR AN INDIVIDUAL

NAME: Ms. Terry Herman

ADDRESS: 5846 Doe Circle
Westmont, IL 60559-2142
Phone: (630) 434-1324

SOCIAL SECURITY #:

PURPOSE: Valet parking for journalist who attended Hong Kong
Tourism Board Chicago Media Dinner

CLIENT: 149 (Hong Kong)

REIMBURSABLE: YES NO X

FROM: Jim Lee

Page 1

Mr Non Guest Parking
No Addr
IL
UNITED STATES

Account 9051
Arrival 06/14/05
Departure 06/14/05

Cashier 38 TIMO

287109 Guest No. 259598 Confirmation 312670
The Peninsula Chicago LLC, 06/14/05 20:49

06/14	Valet Parking 07-731	18.00	
06/14	Mastercard XXXXXXXXXXXX0586	03/08	18.00
Total		18.00	18.00
Balance			0.00 USD

in + out
gratuity

2.00
20.00
Total

Terry Herman
5846 Doe Circle
Westmont, IL 60559-2142

630-434-1324

HongKong Media Event

Success Express Inc

147 West 24th Street 2nd Floor, New York, NY 10011

Phone: (212)633-6100

V 1948

1498

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
06/03/2005	ANETTE	DCI	GRAND HYATT	6.50	7.00
536791		461 PAS	109 E 42	0.50	
MESSENGER		NEW YORK 10010	NEW YORK 10017		
*** Surcharges: insurance -					

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	6.50	0.50	7.00

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUN 12, 2005	JUL 7, 2005



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: HONG KONG								
STATE-TO-STATE CALLS								
10	6/02/05	7:04:46P	THU	TO CHICAGO	IL 312 202-0507	3:00	DDC	0.24
11	6/03/05	1:07:58P	FRI	TO W ANGELES	CA 310 824-7265	6:00	DDC	0.47
12	6/03/05	4:27:09P	FRI	TO W ANGELES	CA 310 824-7265	1:00	DDC	0.08
13	6/03/05	5:03:53P	FRI	TO W ANGELES	CA 310 824-7265	1:00	DDC	0.08
14	6/07/05	3:41:30P	TUE	TO CHICAGO	IL 312 225-2400	1:00	DDC	0.08
15	6/07/05	3:45:11P	TUE	TO CHICAGO	IL 312 321-2228	2:00	DDC	0.16
16	6/07/05	3:46:26P	TUE	TO CHICAGO	IL 312 321-2145	1:00	DDC	0.08
17	6/07/05	4:00:19P	TUE	TO CHICAGO	IL 312 222-3999	1:00	DDC	0.08
18	6/07/05	4:01:32P	TUE	TO CHICAGO	IL 312 222-4562	1:00	DDC	0.08
19	6/07/05	4:17:21P	TUE	TO CHICAGO	IL 312 640-1818	1:00	DDC	0.08
20	6/07/05	4:18:52P	TUE	TO ELGIN	IL 847 931-5728	1:00	DDC	0.08
21	6/07/05	4:19:32P	TUE	TO TINLEYPARK	IL 708 633-5974	1:00	DDC	0.08
22	6/07/05	4:20:40P	TUE	TO CHICAGO	IL 312 467-4670	1:00	DDC	0.08
23	6/07/05	4:21:08P	TUE	TO CRYSTAL LK	IL 815 459-4122	1:00	DDC	0.08
24	6/07/05	4:21:59P	TUE	TO MERRILLVL	IN 219 648-3108	1:00	DDC	0.08
25	6/07/05	4:22:57P	TUE	TO DE KALB	IL 815 756-4841	2:00	DDC	0.16
26	6/07/05	4:24:17P	TUE	TO KANKAKEE	IL 815 937-3351	1:00	DDC	0.08
27	6/07/05	4:25:41P	TUE	TO MICHIGANCY	IN 219 874-7211	2:00	DDC	0.16
28	6/07/05	4:42:30P	TUE	TO CHICAGO	IL 312 894-5000	1:00	DDC	0.08
29	6/07/05	4:45:59P	TUE	TO CHICAGO	IL 312 894-5000	2:00	DDC	0.16
30	6/07/05	4:47:52P	TUE	TO CHICAGO	IL 773 968-6658	1:00	DDC	0.08
31	6/07/05	4:48:54P	TUE	TO CHICAGO	IL 773 528-6351	1:00	DDC	0.08
32	6/07/05	4:58:07P	TUE	TO OAK PARK	IL 708 613-3351	1:00	DDC	0.08
33	6/07/05	4:59:12P	TUE	TO CHICAGO	IL 312 274-2512	1:00	DDC	0.08
34	6/07/05	5:00:19P	TUE	TO CHICAGO	IL 312 274-2523	1:00	DDC	0.08
35	6/07/05	5:02:57P	TUE	TO CHICAGO	IL 312 649-5259	1:00	DDC	0.08
36	6/07/05	5:04:31P	TUE	TO CHICAGO	IL 312 322-9362	1:00	DDC	0.08
37	6/07/05	5:32:44P	TUE	TO CHICAGO	IL 312 819-3650	2:00	DDC	0.16
38	6/07/05	5:35:24P	TUE	TO NAPERVILLE	IL 630 328-7235	1:00	DDC	0.08
39	6/07/05	5:36:47P	TUE	TO CHICAGO	IL 312 322-9308	1:00	DDC	0.08
40	6/07/05	5:37:51P	TUE	TO CHICAGO	IL 312 938-5509	1:00	DDC	0.08
41	6/07/05	5:38:57P	TUE	TO GLENVIEW	IL 847 486-7292	1:00	DDC	0.08
42	6/07/05	5:40:06P	TUE	TO CHICAGO	IL 773 288-0181	1:00	DDC	0.08
43	6/07/05	5:41:14P	TUE	TO CHICAGO	IL 312 321-7881	1:00	DDC	0.08

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

DDO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

DDP-Operator Handled Station Call Dial Rate

ORP-Operator Handled Person Call

OCF-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	JUN 12, 2005	JUL 7, 2005



DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				HONG KONG				
STATE-TO-STATE CALLS								
1	6/07/05	5:56:39P	TUE	TO CHICAGO	IL 312 321-7817	1:00	DDC	0.08
2	6/07/05	5:57:51P	TUE	TO CHICAGO	IL 773 883-1575	1:00	DDC	0.08
3	6/07/05	6:11:40P	TUE	TO CHICAGO	IL 312 264-6254	2:00	DDC	0.16
4	6/07/05	6:12:54P	TUE	TO DUNDEE	IL 847 428-0205	1:00	DDC	0.08
5	6/07/05	6:13:54P	TUE	TO CHICAGO	IL 312 274-2523	1:00	DDC	0.08
6	6/07/05	6:14:50P	TUE	TO CHICAGO	IL 312 924-9287	1:00	DDC	0.08
7	6/07/05	6:15:38P	TUE	TO CHICAGO	IL 312 951-7600	2:00	DDC	0.16
8	6/07/05	6:17:40P	TUE	TO ITASCA	IL 630 467-1300	2:00	DDC	0.16
9	6/07/05	6:20:00P	TUE	TO CHICAGO	IL 312 408-8699	1:00	DDC	0.08
10	6/07/05	6:21:06P	TUE	TO CHICAGO	IL 312 899-4040	2:00	DDC	0.16
11	6/07/05	6:23:21P	TUE	TO HINSDALE	IL 630 368-4406	1:00	DDC	0.08
12	6/07/05	6:24:36P	TUE	TO CHICAGO	IL 312 750-4087	1:00	DDC	0.08
13	6/07/05	6:26:10P	TUE	TO HERNDON	VA 571 334-5206	2:00	DDC	0.16
14	6/08/05	9:13:10A	WED	TO CHICAGO	IL 312 264-6254	1:00	DDC	0.08
15	6/08/05	9:13:56A	WED	TO CHICAGO	IL 312 494-4850	1:00	DDC	0.08
16	6/08/05	9:14:53A	WED	TO CHICAGO	IL 312 750-7734	1:00	DDC	0.08
17	6/08/05	9:15:56A	WED	TO CHICAGO	IL 312 565-5493	1:00	DDC	0.08
18	6/08/05	9:16:52A	WED	TO CHICAGO	IL 312 836-5658	2:00	DDC	0.16
19	6/08/05	9:18:16A	WED	TO CHICAGO	IL 312 202-2259	1:00	DDC	0.08
20	6/08/05	9:19:18A	WED	TO CHICAGO	IL 312 633-1173	1:00	DDC	0.08
21	6/08/05	9:20:28A	WED	TO CHICAGO	IL 312 633-1169	1:00	DDC	0.08
22	6/08/05	9:21:17A	WED	TO CHICAGO	IL 773 883-3431	2:00	DDC	0.16
23	6/08/05	9:22:51A	WED	TO CHICAGO	IL 312 750-7243	1:00	DDC	0.08
24	6/08/05	9:24:05A	WED	TO CHICAGO	IL 312 516-3374	1:00	DDC	0.08
25	6/08/05	9:26:15A	WED	TO CHICAGO	IL 312 225-3929	1:00	DDC	0.08
26	6/08/05	9:28:29A	WED	TO CHICAGO	IL 312 842-8944	1:00	DDC	0.08
27	6/08/05	9:29:16A	WED	TO CHICAGO	IL 312 286-0888	1:00	DDC	0.08
28	6/08/05	9:30:58A	WED	TO NAPERVILLE	IL 630 357-7733	1:00	DDC	0.08
29	6/08/05	2:03:59P	WED	TO CHICAGOHTS	IL 708 748-9448	1:00	DDC	0.08
30	6/08/05	2:04:50P	WED	TO NAPERVILLE	IL 630 355-2219	1:00	DDC	0.08
31	6/08/05	2:06:39P	WED	TO CHICAGO	IL 773 509-9750	1:00	DDC	0.08
32	6/08/05	2:20:02P	WED	TO CHICAGO	IL 312 787-1985	1:00	DDC	0.08
33	6/08/05	2:21:18P	WED	TO AURORA	IL 630 978-4126	1:00	DDC	0.08
34	6/08/05	2:22:21P	WED	TO CHICAGO	IL 312 321-2189	1:00	DDC	0.08
35	6/08/05	2:23:36P	WED	TO CHICAGO	IL 312 321-2187	1:00	DDC	0.08
36	6/08/05	2:25:03P	WED	TO CHICAGO	IL 773 252-4895	1:00	DDC	0.08
37	6/08/05	2:26:04P	WED	TO EVANSTON	IL 847 328-8023	1:00	DDC	0.08
38	6/08/05	2:27:51P	WED	TO WOODSTOCK	IL 815 338-9036	1:00	DDC	0.08
39	6/09/05	11:42:38A	THU	TO CHICAGO	IL 312 202-0507	1:00	DDC	0.08
40	6/10/05	11:25:49A	FRI	TO CHICAGO	IL 312 202-0507	1:00	DDC	0.08
41	6/10/05	5:47:32P	FRI	TO CHICAGO	IL 312 202-0507	7:00	DDC	0.55
SUBTOTAL						1:40:00		\$7.98
TOTALS FOR ACCOUNT CODE: HONG KONG						1:40:00		\$7.98

AT&T Call Type Information
DDC Direct Dialed Call
CCS Calling Card Station Call

CCO Operator Handled Card Call
CCP Calling Card Person Call
OHS Operator Handled Station Call

OSP Operator Handled Station Call
OHP Operator Handled Person Call
OCP Operator Handled Person Collect Call



Invoice Number: 3-885-72903

Invoice Date: Jun 20, 2005

Account Number: 1015-3698-0

Page: 22 of 27

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 19, 2005

Payor: Shipper

Reference: 149R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	848871931564	Sender	Recipient
Service Type	FedEx Priority Overnight	MR JIM LEE	MS LILLIBETH BISHOP
Package Type	FedEx Pak	DEVELOPMENT COUNSELORS INTL	HONG KONG YOUTISM BOARD
Zone	8	461 PARK AVE S FL 9	10940 WILSHIRE BLVD STE 2050
Packages	1	NEW YORK NY 10016-6847 US	LOS ANGELES CA 90024 US
Weight	2.0 lbs, 0.9 kgs		
Delivered	May 20, 2005 08:45	Transportation Charge	34.25
Svc Area	A1	Earned Discount	-7.54
Signed by	A.COLMAN	Fuel Surcharge	3.07
FedEx Use	139074930/0000016/		
Total Charge			USD \$ 29.78

Dropped off: Jun 10, 2005

Payor: Shipper

Reference: 149

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.95
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	852676074594	Sender	Recipient
Service Type	FedEx Priority Overnight	JENNIFER LATOG	JIM LEE
Package Type	FedEx Box	DEVELOPMENT COUNSELORS INTL	DCI
Zone	5	461 PARK AVE S FL 9	750 N RUSH ST STE 1306
Packages	1	NEW YORK NY 10016-6847 US	CHICAGO IL 60611 US
Weight	4.0 lbs, 1.8 kgs		
Delivered	Jun 13, 2005 09:12	Transportation Charge	36.00
Svc Area	A1	Fuel Surcharge	3.31
Signed by	L.GARRETT	Earned Discount	-7.20
FedEx Use	161129500/0000015/	Residential Delivery	2.00
Total Charge			USD \$ 34.11

Picked up: May 13, 2005

Payor: Shipper

Reference: 149B

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	848871931520	Sender	Recipient
Service Type	FedEx Priority Overnight	MR ANDY DERINE	MS LILLIBETH BISHOP
Package Type	FedEx Pak	DEVELOPMENT COUNSELORS INTL	HONGHONG TOUNISON BOARD
Zone	8	461 PARK AVE S FL 9	10940 WILSHIRE BLVD STE 2050
Packages	1	NEW YORK NY 10016-6847 US	LOS ANGELES CA 90024 US
Weight	1.0 lbs, 0.5 kgs		
Delivered	May 16, 2005 08:39	Transportation Charge	30.75
Svc Area	A1	Earned Discount	-6.77
Signed by	C.TUAZON	Fuel Surcharge	2.76
FedEx Use	133139080/0000016/		
Total Charge			USD \$ 26.74

#149h

Development Counsellors International, Ltd. (Monthly Worksheet)
461 Park Avenue South, 9th Floor, New York, NY 10016
(T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: JUNE, 2005

Client: Hong Kong

Reimbursable: ☒ Yes ☐ No

Details:

STATIONERY: Letterhead # _____ X . 20 = \$ _____
(Mail & Fax)

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # 31 X . 15 = \$ 4.65
Legal # _____ X . 35 = \$ _____
11 X 17 # _____ X . 45 = \$ _____

FAXES
BLANK

ENVELOPES: Letter/Ivory # _____ X . 25 = \$ _____
Letter/White # _____ X . 25 = \$ _____
Manila 6X9 # 33 X . 30 = \$ 9.90
Manila 9X12 # _____ X . 37 = \$ _____
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

FAXES
LETTERHEAD

COLOR COPIES: # 40 X . 50 = \$ 20.00

LABELS: # _____ X . 30 = \$ _____

BINDERS: # _____ X . _____ = \$ _____

CARDBOARD: # _____ X . _____ = \$ _____

FAXES: # 11 X . 1.00 = \$ 11.00

POSTAGE: # 12.22 X = \$ 12.22

WIRELESS PHONE USAGE: = \$ 15.00

WINFAX

TOTAL COSTS: = \$ 72.77

5/10/01

AMERICAN EXPRESS
SUBSTITUTE RECEIPT

THIS IS TO BE USED ONLY WHEN A REGULAR COPY IS NOT AVAILABLE FOR
AMERICAN EXPRESS CHARGES.

PLEASE USE WHEN YOU ORDER BY TELEPHONE/FAX/INTERNET

DATE: 6/9/05

R _149_

NR __

VENDOR: USA TODAY

AMOUNT: \$13.95

REQUESTED BY: JIM LEE

NAME ON CARD: INTISAR WILSON

DESCRIPTION: 5 BACK COPIES



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Hong Kong Tourism Board
9-11 Flr. Citicorp Centre
18 Whitfield Road, North Point
Hong Kong
Attn: Ms. Patricia Lam

Invoice #: 12787
Invoice Date: 4/30/2005
Job Number: 149
Terms: 0%0/NET10

Job Name: Hong Kong

April 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	551.89
7040	Communication Exp	15.09
7040ML	Misc. Administrative Exp	35.15
7095	Miscellaneous Expense	1,339.32

TOTAL DUE THIS INVOICE:	1,941.45
-------------------------	----------

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Jim Lee

DATE : 05/02/05

CLIENT NAME: Hong Kong

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
TOTAL CASH	\$7.00

FINANCE USE ONLY**VOUCHER #**[illegible]

Sharon Fraser

From: Jim Lee
Sent: Monday, April 11, 2005 8:09 PM
To: Sharon Fraser
Subject: Client: 149/Hong Kong

Hi Sharon, the flight charge is for Hong Kong. Booked it for a NY Media Tour next week. Thanks, Jim

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

From: American Airlines@aa.com [mailto:notify@aa.globalnotifications.com]
Sent: Monday, April 11, 2005 7:02 PM
To: Jim Lee
Subject: E-Ticket Confirmation



AA.com
Flight Status Notification
Destination Information
NetSAver SM & Special Offers
Car & Hotel Booking
Baggage Requirements
Travel Information
AAdvantage [®]
AAVacations
Today's Weather
Flight Check-In



JAMES LEE

Date of Issue: 11APR05

E-Ticket Confirmation/Record
 Locator: DYLMSE

[Itinerary](#)

[Receipt](#)

Thank you for choosing American Airlines/American Eagle, a member of the oneworld Alliance.

Check-in times will vary depending on your departure or destination city. In order to determine the time you need to check in at the airport, log on to AA.com or go to the link <http://www.aa.com/airportexpectations>.

If you have a U.S. DOMESTIC E-TICKET, check in for your flight using FLIGHT CHECK-IN at AA.COM between 1 and 24 hours prior to flight time. You may also use the SELF SERVICE CHECK-IN machine at the airport 1 to 12 hours prior to flight time on your day of departure. Use the E-Ticket confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo-ID at the airport. See the ENDORSEMENT section below for fare rules pertaining to your ticket.

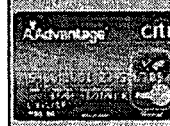
Actions

[Notify me of flight delays or cancellations](#)

Special Notice

[Fare Notice](#)

Hot Deals



Earn up to 15,000*

AAdvantage[®]
 miles. Choose the
 personal or
 business Citi[®] /
AAdvantage[®] Card
 that fits your
 needs.

Presenting
The TravelFunds[®]
 Card from
 American Express

Refundable in 24 hours
 if lost or stolen

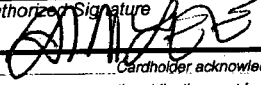
[Order Now](#)

Itinerary

Date: 21APR -
 THURSDAY

5/11/2005

14ap;
cab fare

Customer Account Number 3783 417839 81360		Date 4/21/05	Time	Job #	Cab #
Company 05/07		Name James Lee	C.L. # 73413		
 CHICAGO CARRIAGE CAB EXECUTIVE LUXURY. TAXICAB RATES. FIRST CLASS SERVICE. 312-326-2221		Emp. ID			Meter
		Cost Center			Extras
		Pickup Point 750 N. Rush	35.00		Flat Rate
		Final Destination O'Hare			Misc.
AMX D.C. Disc. MC VISA Other					Tip
Authorized Signature 		Approval Code:		\$5.00	\$40.00
					TOTAL

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

PASSENGER COPY

Voucher # **82322**

149R

Met Grill
569 Lexington Ave
New York, NY 10022
CHECK: 1676
TABLE: 11/1
SERVER: 104 Sakran
DATE: APR22'05 10:01AM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX2277
EXP DATE: XX/XX
AUTH CODE: 583645
RESEARCH: 000000000000
MR BENDEL

TOTAL: 160.99
TIP

TOTAL \$

X

PLEASE PRINT NAME

X

SIGNATURE

19.53 Gratuity Included

Account Number	Bill Date	Payment Due Date
030 311 8348 001	APR 12, 2005	MAY 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0645

ITEM	DATE	TIME	DAY OF WEEK	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
PRIMARY ACCOUNT CODE: 14938								
STATE-TO-STATE CALLS								
25	3/14/05	4:15:13P	MON	TO NEWMILFORD	CT 860 355-1155	1:00	DDC	0.08
26	3/14/05	4:36:45P	MON	TO NEWMILFORD	CT 860 355-1155	2:00	DDC	0.16
27	3/14/05	6:06:21P	MON	TO W ANGELES	CA 310 824-7265	1:00	DDC	0.08
28	3/15/05	10:33:01A	TUE	TO NEWMILFORD	CT 860 355-1155	2:00	DDC	0.16
SUBTOTAL						0:06:00		\$0.48
TOTALS FOR ACCOUNT CODE: 14938						0:06:00		\$0.48
AT&T Call Type Information:								
DDC-Direct Dialed Call			COO-Operator Handled Card Call			DDP-Operator Handled Station Call-Dial Rate		
CCS-Calling Card Station Call			CCP-Calling Card Person Call			DMP-Operator Handled Person Call		
			DMS-Operator Handled Station Call			DMP-Operator Handled Person Collect Call		

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

TELEPHONE NUMBER: 212 725 0707

Call Detail

For Customer Care: 1 877 325-0445

SUBTOTAL	=	0:22:00	\$1.76
-----------------	---	----------------	---------------

TOTALS FOR ACCOUNT CODE: 14970		0:22:00	\$1.76
--------------------------------	--	---------	--------

PRIMARY ACCOUNT CODE: 14975

23	3/30/05	12:46:39P	WED	TO CHICAGO	IL 312	202-0507	1:00	DDC	0.08
24	3/31/05	12:52:47P	THU	TO CHICAGO	IL 312	202-0507	2:00	DDC	0.16
25	3/31/05	6:16:13P	THU	TO OAKLAND	CA 510	893-8556	2:00	DDC	0.16
26	3/31/05	6:18:46P	THU	TO SAN FRAN	CA 415	648-9464	2:00	DDC	0.16
27	3/31/05	6:20:36P	THU	TO DANVILLE	CA 925	743-4500	1:00	DDC	0.08
28	3/31/05	6:21:12P	THU	TO OAKLAND	CA 510	273-9418	1:00	DDC	0.08
29	3/31/05	6:22:32P	THU	TO SAN FRAN	CA 415	666-3916	1:00	DDC	0.08
30	3/31/05	6:24:27P	THU	TO SAN FRAN	CA 415	788-1905	1:00	DDC	0.08
31	3/31/05	6:26:20P	THU	TO SAN FRAN	CA 415	358-3662	1:00	DDC	0.08
32	3/31/05	6:27:35P	THU	TO SAN FRAN	CA 415	398-2800	1:00	DDC	0.08
33	3/31/05	6:29:11P	THU	TO SAN FRAN	CA 415	977-5543	1:00	DDC	0.08
34	3/31/05	6:30:36P	THU	TO SAN FRAN	CA 415	788-2005	3:00	DDC	0.24
35	3/31/05	6:33:15P	THU	TO SAN FRAN	CA 415	249-4483	1:00	DDC	0.08
36	3/31/05	6:34:24P	THU	TO SAN FRAN	CA 415	695-1695	1:00	DDC	0.08
37	3/31/05	6:36:57P	THU	TO SAN JOSE	CA 408	391-1219	1:00	DDC	0.08
38	3/31/05	6:38:14P	THU	TO SAN FRAN	CA 415	565-2458	1:00	DDC	0.08
39	3/31/05	6:39:39P	THU	TO SAN FRAN	CA 415	586-4584	1:00	DDC	0.08
40	3/31/05	6:40:17P	THU	TO SANTA ROSA	CA 707	545-0992	1:00	DDC	0.08
41	3/31/05	6:42:24P	THU	TO BERKELEY	CA 510	559-1845	1:00	DDC	0.08
42	3/31/05	6:43:45P	THU	TO SAN FRAN	CA 415	921-8584	2:00	DDC	0.16
43	3/31/05	6:45:11P	THU	TO SAN FRAN	CA 415	474-1896	1:00	DDC	0.08

AT&T Call Type Information:

DOC-Direct Dialed Call

CCS-Calling Card Station Call

EM-Operator: Handled Card Fail

ECP-Calling Card Person Call

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

```

nnp -noverstar Handled Strat for C-11-nal purr

```

0000-0000-0000-0000 0000-0000-0000-0000 0000-0000-0000-0000

Operator: Baad | Baad | Baad | Collect | Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	APR 12, 2005	MAY 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				14975				
STATE-TO-STATE CALLS								
1	3/31/05	6:45:50P	THU	TO SAN RAFAEL	CA 415 457-1482	1:00	DDC	0.08
2	3/31/05	6:46:39P	THU	TO SAN FRAN	CA 415 648-9464	2:00	DDC	0.16
3	3/31/05	6:49:42P	THU	TO SAN FRAN	CA 415 786-9179	1:00	DDC	0.08
4	3/31/05	6:50:45P	THU	TO SAN FRAN	CA 415 956-3679	1:00	DDC	0.08
5	3/31/05	6:51:16P	THU	TO FAIRFLSSUN	CA 707 330-0175	1:00	DDC	0.08
6	3/31/05	6:53:01P	THU	TO FAIRFLSSUN	CA 707 421-1701	1:00	DDC	0.08
7	3/31/05	6:53:45P	THU	TO LAKEPORT	CA 707 263-3115	1:00	DDC	0.08
8	3/31/05	6:54:48P	THU	TO SAN FRAN	CA 415 824-5828	1:00	DDC	0.08
9	3/31/05	6:55:47P	THU	TO BERKELEY	CA 510 549-2202	2:00	DDC	0.16
10	3/31/05	6:57:57P	THU	TO PETALUMA	CA 707 766-9200	1:00	DDC	0.08
11	3/31/05	6:58:53P	THU	TO NOVATO	CA 415 898-6153	1:00	DDC	0.08
12	3/31/05	7:00:24P	THU	TO SANTA CRUZ	CA 831 461-0668	1:00	DDC	0.08
13	3/31/05	7:01:38P	THU	TO SAN FRAN	CA 415 824-3549	1:00	DDC	0.08
14	3/31/05	7:03:01P	THU	TO SAN FRAN	CA 415 391-7036	1:00	DDC	0.08
15	3/31/05	7:03:52P	THU	TO OAKLAND	CA 510 420-0923	1:00	DDC	0.08
16	3/31/05	7:04:33P	THU	TO SAN FRAN	CA 415 824-0214	2:00	DDC	0.16
17	3/31/05	7:06:03P	THU	TO OAKLAND	CA 510 663-2624	2:00	DDC	0.16
18	3/31/05	7:08:06P	THU	TO MILLVALLEY	CA 415 383-6783	1:00	DDC	0.08
19	3/31/05	7:08:58P	THU	TO LOS ALTOS	CA 650 948-5301	1:00	DDC	0.08
20	3/31/05	7:10:50P	THU	TO OAKLAND	CA 510 655-6393	1:00	DDC	0.08
21	3/31/05	7:11:45P	THU	TO SAN FRAN	CA 415 243-0500	1:00	DDC	0.08
22	3/31/05	7:12:19P	THU	TO SAN FRAN	CA 415 567-1514	1:00	DDC	0.08
23	3/31/05	7:13:38P	THU	TO SAN FRAN	CA 415 564-7941	3:00	DDC	0.24
24	3/31/05	7:16:25P	THU	TO BERKELEY	CA 510 848-9460	1:00	DDC	0.08
25	3/31/05	7:17:49P	THU	TO PETALUMA	CA 707 794-8536	2:00	DDC	0.16
26	3/31/05	7:19:23P	THU	TO SAN FRAN	CA 415 386-4806	1:00	DDC	0.08
27	3/31/05	7:20:34P	THU	TO PALO ALTO	CA 650 322-9334	1:00	DDC	0.08
28	3/31/05	7:21:36P	THU	TO SAN FRAN	CA 415 828-1371	1:00	DDC	0.08
29	3/31/05	7:22:03P	THU	TO BERKELEY	CA 510 848-4204	1:00	DDC	0.08
30	3/31/05	7:23:37P	THU	TO BERKELEY	CA 510 665-1446	1:00	DDC	0.08
31	3/31/05	7:24:20P	THU	TO SONOMA	CA 707 939-3584	1:00	DDC	0.08
32	3/31/05	7:25:10P	THU	TO SONOMA	CA 707 939-0877	1:00	DDC	0.08
33	3/31/05	7:26:07P	THU	TO SAN FRAN	CA 415 567-1514	1:00	DDC	0.08
34	3/31/05	7:27:03P	THU	TO SAN FRAN	CA 415 753-6057	1:00	DDC	0.08
35	3/31/05	7:28:35P	THU	TO SAN FRAN	CA 415 826-6380	1:00	DDC	0.08
36	3/31/05	7:29:37P	THU	TO NAPA	CA 707 253-2729	1:00	DDC	0.08
37	3/31/05	7:30:32P	THU	TO OAKLAND	CA 510 655-5829	1:00	DDC	0.08
38	3/31/05	7:31:46P	THU	TO SAN FRAN	CA 415 752-7545	1:00	DDC	0.08
39	3/31/05	7:32:35P	THU	TO LOS ALTOS	CA 650 948-6641	1:00	DDC	0.08
40	3/31/05	7:33:45P	THU	TO SAN FRAN	CA 415 681-6578	1:00	DDC	0.08
41	3/31/05	7:35:06P	THU	TO OAKLAND	CA 510 601-1789	1:00	DDC	0.08
42	3/31/05	7:36:23P	THU	TO BERKELEY	CA 510 525-4876	1:00	DDC	0.08
43	3/31/05	7:37:49P	THU	TO NAPA	CA 707 254-8067	1:00	DDC	0.08
44	3/31/05	7:39:07P	THU	TO BERKELEY	CA 510 526-0800	1:00	DDC	0.08
45	3/31/05	7:40:10P	THU	TO SAN FRAN	CA 415 642-6469	1:00	DDC	0.08
46	3/31/05	7:41:28P	THU	TO SAN FRAN	CA 415 437-2456	2:00	DDC	0.16
47	3/31/05	7:43:01P	THU	TO SAN FRAN	CA 415 564-1567	1:00	DDC	0.08
48	3/31/05	7:43:57P	THU	TO SAN FRAN	CA 415 863-8418	1:00	DDC	0.08
49	3/31/05	7:45:06P	THU	TO SAN FRAN	CA 415 776-4200	1:00	DDC	0.08
50	3/31/05	7:46:37P	THU	TO OAKLAND	CA 510 482-1666	1:00	DDC	0.08
51	3/31/05	7:47:58P	THU	TO SAN FRAN	CA 415 621-0638	1:00	DDC	0.08
52	4/01/05	11:18:13A	FRI	TO CHICAGO	IL 312 202-0507	1:00	DDC	0.08

AT&T Call Type Information:

DDC-Direct Dialed Call
CCS-Calling Card Station Call

OCO-Operator Handled Card Call
CCP-Calling Card Person Call
ORS-Operator Handled Station Call

ODK-Operator Handled Station Call Dial Rate
DRP-Operator Handled Person Call
CCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 311 8348 001	APR 12, 2005	MAY 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: 14975								
STATE-TO-STATE CALLS								
1	4/01/05	11:46:15A	FRI	TO VIRGINIBCH	VA 757 589-3679	1:00	DDC	0.08
2	4/01/05	11:46:50A	FRI	TO VIRGINIBCH	VA 757 589-3679	2:00	DDC	0.16
SUBTOTAL						1:30:00		\$7.20
IN-STATE CALLS								
3	3/31/05	7:57:29P	THU	TO GARDENCITY	NY 516 351-8480	1:00	DDC	0.08
4	3/31/05	7:58:33P	THU	TO GARDENCITY	NY 516 351-8480	1:00	DDC	0.08
SUBTOTAL						0:02:00		\$0.16
TOTALS FOR ACCOUNT CODE: 14975						1:32:00		\$7.36
PRIMARY ACCOUNT CODE: 14982								
STATE-TO-STATE CALLS								
5	3/16/05	4:49:02P	WED	TO CHICAGO	IL 312 202-0507	1:00	DDC	0.08
SUBTOTAL						0:01:00		\$0.08
TOTALS FOR ACCOUNT CODE: 14982						0:01:00		\$0.08
PRIMARY ACCOUNT CODE: 14983								
STATE-TO-STATE CALLS								
6	3/21/05	3:36:13P	MON	TO BEVERLYHLS	CA 310 247-0400	2:00	DDC	0.16
SUBTOTAL						0:02:00		\$0.16
TOTALS FOR ACCOUNT CODE: 14983						0:02:00		\$0.16
PRIMARY ACCOUNT CODE: 14990								
STATE-TO-STATE CALLS								
7	3/14/05	2:14:07P	MON	TO W ANGELES	CA 310 824-7265	10:00	DDC	0.79
SUBTOTAL						0:10:00		\$0.79
TOTALS FOR ACCOUNT CODE: 14990						0:10:00		\$0.79
PRIMARY ACCOUNT CODE: 14995								
STATE-TO-STATE CALLS								
8	3/30/05	12:16:11P	WED	TO CHICAGO	IL 312 202-0507	9:00	DDC	0.71
9	3/30/05	1:56:50P	WED	TO TUCSON	AZ 520 818-0399	13:00	DDC	1.03
10	3/31/05	1:58:08P	THU	TO SAN FRAN	CA 415 777-8022	1:00	DDC	0.08
AT&T Call Type Information:								
DDC-Direct Dialed Call			ODR-Operator Handled Card Call			ODR-Operator Handled Station Call-Dial Rate		
ECS-Calling Card Station Call			ODP-Calling Card Person Call			ODP-Operator Handled Person Call		
			ODS-Operator Handled Station Call			ODP-Operator Handled Person Collect Call		

Account Number	Bill Date	Payment Due Date
030 311 8348 001	APR 12, 2005	MAY 7, 2005

DEVELOPMENT; COUNSELORS I
461 PARK AVE S RM MAIN
NEW YORK NY 10016-6822

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: 14995								
STATE-TO-STATE CALLS								
1	3/31/05	1:59:55P	THU	TO SAN FRAN	CA 415 777-7932	2:00	DDC	0.16
2	3/31/05	2:02:11P	THU	TO SAN FRAN	CA 415 777-8347	1:00	DDC	0.08
3	3/31/05	2:03:24P	THU	TO SAN FRAN	CA 415 777-8873	1:00	DDC	0.08
4	3/31/05	2:04:40P	THU	TO SAN FRAN	CA 415 359-2622	1:00	DDC	0.08
5	3/31/05	2:05:30P	THU	TO SAN JOSE	CA 408 920-5503	2:00	DDC	0.16
6	3/31/05	2:10:27P	THU	TO SAN FRAN	CA 415 431-1122	2:00	DDC	0.16
7	3/31/05	2:13:18P	THU	TO DEL MAR	CA 858 755-8544	4:00	DDC	0.32
8	3/31/05	2:17:25P	THU	TO SAN FRAN	CA 415 861-5019	1:00	DDC	0.08
9	3/31/05	2:19:38P	THU	TO LA PUENTE	CA 626 581-8899	5:00	DDC	0.40
10	3/31/05	2:33:48P	THU	TO SAN DIEGO	CA 619 606-6909	1:00	DDC	0.08
11	3/31/05	2:37:11P	THU	TO SAN FRAN	CA 415 863-6538	3:00	DDC	0.24
12	3/31/05	2:41:32P	THU	TO CORTEMADRA	CA 415 924-8000	2:00	DDC	0.16
13	3/31/05	2:43:59P	THU	TO CHICAGO	IL 312 202-0507	1:00	DDC	0.08
14	3/31/05	2:45:12P	THU	TO MOSS BEACH	CA 650 728-5389	1:00	DDC	0.08
15	3/31/05	2:45:45P	THU	TO MOSS BEACH	CA 650 728-5389	1:00	DDC	0.08
16	3/31/05	2:54:12P	THU	TO SAN FRAN	CA 415 954-7227	2:00	DDC	0.16
17	3/31/05	2:55:53P	THU	TO SAN FRAN	CA 415 441-4444	1:00	DDC	0.08
18	3/31/05	2:57:26P	THU	TO SAN JOSE	CA 408 795-5447	2:00	DDC	0.16
SUBTOTAL						0:56:00		\$4.46
TOTALS FOR ACCOUNT CODE: 14995						0:56:00		\$4.46

#149R

Development Counsellors International, Ltd. (Monthly Worksheet)

461 Park Avenue South, 9th Floor, New York, NY 10016

(T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: APRIL, 05

Client: Hong Kong

Details: _____

Reimbursable: ☒ Yes ☐ No

STATIONERY: Letterhead # _____ X . 20
(Mail & Fax)

= \$ _____

PHOTOSTATS: Letterhead # _____ X . 20
8 1/2 X 11 # 21 X . 15
Legal # _____ X . 35
11 X 17 # _____ X . 45

= \$ _____
= \$ 3.15
= \$ _____
= \$ _____

FAXES
BLANK

ENVELOPES: Letter/Ivory # _____ X . 25
Letter/White # _____ X . 25
Manila 6X9 # 0 X . 30
Manila 9X12 # _____ X . 37
Manila 10X13 # _____ X . 45
Padded # _____ X . 50

= \$ _____
= \$ _____
= \$ _____
= \$ _____
= \$ _____
= \$ _____

FAXES
LETTERHEAD

COLOR COPIES: # _____ X . 50

= \$ _____

LABELS: # _____ X . 30

= \$ _____

BINDERS: # _____ X . _____

= \$ _____

CARDBOARD: # _____ X . _____

= \$ _____

FAXES: # 17 X . 1.00

= \$ 17.00

WINFAX

POSTAGE: # _____ X . _____

= \$ 0

WIRELESS PHONE USAGE: # _____ X . _____

= \$ 15.00

TOTAL COSTS:

= \$ 35.15



PR Newswire

United Business Media

PR Newswire
G.P.O. BOX 5897
NEW YORK, NY 10087-5897

For Billing Inquiries call 800-801-2147
For Payment Inquiries call 888-776-0941

Page 1 of 1

INVOICE

Please refer to conditions of service
listed on reverse side.

To ensure proper credit, please
return this stub with your remittance.

CARRIE NEPO
DEVELOPMENT COUNSELLORS INT'L
461 PARK AVENUE SOUTH
9TH FLOOR
NEW YORK, NY 10016-3822

P.O. NO.

INVOICE NUMBER: 401611088

DATE: 4/8/2005

ACCOUNT NUMBER: 241025

AMOUNT DUE: \$1,339.32

TERMS - DUE IN FULL UPON RECEIPT

PLEASE REMIT TO:

PR NEWswire ASSOCIATION, LLC
G.P.O. BOX 5897
NEW YORK, NY 10087-5897

PR Newswire

Bill to: DEVELOPMENT COUNSELLORS INT'L

Attn: CARRIE NEPO

ACCOUNT NAME	ACCOUNT NO.	LOG NO.	DATE	INVOICE
	241025	NYF072	4/8/05	401611088
SERVICE DESCRIPTION				PRICE
US1 NEWSLINE INCLUDING PRN PHOTO SERVICE - AP NATIONAL& NEWSCOM - BASE PRICE				\$1,250.00
EUROPEAN LANGUAGES TRANSLATION CHARGES (STANDARD) - BASE PRICE				\$89.32
COMPLIMENTARY SEARCH ENGINE VISIBILITY @ NO CHARGE				\$0.00
INVESTORS RESEARCH WIRE @ NO CHARGE				\$0.00
TODAY'S NEWS ON THE WEB @ NO CHARGE				\$0.00
RELEASE WATCH BASIC @ NO CHARGE				\$0.00
HKTb Appoints New Regional Director for The Americas Starting July 1, 2003, PR Newswire Association LLC will eliminate attachment of the press release copy to the invoice. All press releases can be accessed from prnewswire.com, our public website. If you would like to continue to receive a copy of the press release, please contact our billing department at 800-801-2147. We will be happy to assist you.				
STORY DATE: 4/8/2005			PLEASE PAY THIS AMOUNT \$1,339.32	

NY

We accept Visa, Mastercard, American Express and Discover Card

For Billing Inquiries call 800-801-2147
For Payment Inquiries call 888-776-0941



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Hong Kong Tourism Board
9-11 Flr. Citicorp Centre
18 Whitfield Road, North Point
Hong Kong
Attn: Ms. Patricia Lam

Invoice #: 12920
Invoice Date: 5/31/2005
Job Number: 149
Terms: 0%0/NET10

Job Name: Hong Kong

May 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	38.10
7040	Communication Exp	50.17
TOTAL DUE THIS INVOICE:		88.27

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy/Yellow — Remittance Copy/Pink — File Copy/Goldenrod — Client File Copy

CHICAGO YELLOW;

:XXXXXXXXXXXX1360
507 15578
566300
4/05 17:07

(56.
AMEX
FARE: 33.10 ED:0
TIP: \$5.00 AUTH
TOTAL: \$38.10 23/0

X --

149R
op
ore
Clemm
from
HKTBMto)

INVOICE TO:

DEVELOPMENT COUNSELLORS INTL
461 PAS
9 FL
NEW YORK, NY 10016
Attn: ACCOUNTS PAYABLE

MAY 12 2005

Invoice No: A50267
Invoice Run: 1195
Invoice Date: 05/09/2005
Cut Off Date: 05/07/2005
Account #: QQDECO

REFERENCE: 149

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
05/06/2005 524069 MESSENGER	ANNETTE	BUSINESS TRAVELLER 225 PAS NEW YORK 10003	DCI 461 PAS NEW YORK 10010	6.50 0.50	7.00

*** Surcharges: insurance -

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	6.50	0.50	7.00



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Hong Kong Tourism Board
9-11 Flr. Citicorp Centre
18 Whitfield Road, North Point
Hong Kong
Attn: Ms. Patricia Lam

Invoice #: 13486
Invoice Date: 9/30/2005
Job Number: 149
Terms: 0%/NET10

Job Name: Hong Kong

September 2005 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	35.33

TOTAL DUE THIS INVOICE:

35.33

2005 OCT 26 PM 10:27
REGISTRATION UNIT

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

**Invoice Number: 5-590-48070**

Invoice Date: Sep 19, 2005

Account Number: 1015-3698-0

Page: 7 of 17

FedEx Express Shipment Detail By Payor Type (Original)**Picked up: Aug 25, 2005****Payor: Shipper****Reference: 149R**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1461.88
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Release signature on file.

Tracking ID 853351618194
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 3
Packages 1
Weight 2.0 lbs, 0.9 kgs
Delivered Aug 26, 2005 12:00
Svc Area PM
Signed by O.LMSTEAD
FedEx Use 237087900/0000015/02

Sender
JIM LEE
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient
LAY OLMSTEAD
1 BROWNSVILLE RD
HARTLAND FOUR CORN VT 05049 US

Transportation Charge	21.75
Fuel Surcharge	2.12
Residential Delivery	2.00
Earned Discount	-4.79
Total Charge	USD \$ 21.08

Picked up: Aug 25, 2005**Payor: Shipper****Reference: 149R**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1461.88
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 853351618209
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 2
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Aug 26, 2005 09:29
Svc Area A1
Signed by M.CENTENO
FedEx Use 237087900/0000014/_

Sender
JIM LEE
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient
DENISE SIMON
TOWN & COUNTRY TRAVEL
1700 BROADWAY
NEW YORK CITY NY 10019 US

Transportation Charge	16.25
Fuel Surcharge	1.58
Earned Discount	-3.58
Total Charge	USD \$ 14.25



Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Hong Kong Tourism Board
9-11 Flr. Citicorp Centre
18 Whitfield Road, North Point
Hong Kong
Attn: Ms. Patricia Lam

Invoice #: 13313
Invoice Date: 8/31/2005
Job Number: 149
Terms: 0%0/NET10

Job Name: Hong Kong

August 2005 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	7.75
7040	Communication Exp	45.51
7040ML	Misc. Administrative Exp	22.05
TOTAL DUE THIS INVOICE:		75.31

Interest charge of 1 1/2% will be added to all past due invoices.

White — Client Copy / Yellow — Remittance Copy / Pink — File Copy / Goldenrod — Client File Copy

PETTY CASH

_____ \$ 7 75
FOR Subway \$2 (no receipt)
taxi to home 5.75
7.75
to \$ from HKTG focus groups
CHARGE TO ACCOUNT 149/R
SIGNED [Signature]
DATE 7/22/05



03009

Account Number	Bill Date	Payment Due Date
030 311 8348 001	AUG 12, 2005	SEP 7, 2005

VANGUARD REAL ESTATE
224 5TH AVE
NEW YORK NY 10001-7705

Location: 012 034 2686 003

TELEPHONE NUMBER: 212 725 0707

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE:				HONG KONG				
STATE-TO-STATE CALLS								
1	7/19/05	5:12:48P	TUE	TO SALEM	MA 978 744-1024	2:00	DDC	0.16
2	7/26/05	12:35:26P	TUE	TO JACKSONVL	FL 904 633-9095	1:00	DDC	0.08
3	8/01/05	6:08:32P	MON	TO CAMBRIDGE	MA 617 300-5470	4:00	DDC	0.32
4	8/01/05	6:12:40P	MON	TO CHICAGO	IL 312 848-9861	3:00	DDC	0.24
5	8/03/05	4:48:59P	WED	TO CAMBRIDGE	MA 617 300-3733	5:00	DDC	0.40
6	8/10/05	11:27:14A	WED	TO CHICAGO	IL 312 202-0507	1:00	DDC	0.08
SUBTOTAL						0:16:00		\$1.28
TOTALS FOR ACCOUNT CODE: HONG KONG						0:16:00		\$1.28



TO: Carrie Nept
 FR: Jim Lee
 1492

Invoice Number: 3-898-02407

Invoice Date: Jun 27, 2005

Account Number: None

Page: 1 of 3

FedEx Tax ID: 71-0427007

DCI
 750 N RUSH ST 1306
 CHICAGO IL 60611

FINAL DEMAND

Billing Account Shipping Address:

DCI
 750 N RUSH ST 1306
 CHICAGO IL 60611 US

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jun 27, 2005**FedEx Express Services**

Transportation Charges 30.70

Special Handling Charges 13.53

Total Charges USD \$ 44.23

TOTAL THIS INVOICE USD \$ 44.23**Your Account is Past Due. Date of Notice: Aug 28, 2005**

To prevent further action, please remit your payment immediately.

If payment has been made, please disregard this notice.

—The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

To ensure proper credit, please return this portion with your payment to FedEx.
 Please do not staple or fold. Please make your check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Remittance Advice

Invoice Number	Account Number	Amount Past Due
3-898-02407	None	USD \$ 44.23

054600003898024074400000442309

AT 01 020023 18228B109 A**3DGT

DCI
 750 N RUSH ST 1306
 CHICAGO IL 60611-2557



FedEx
 P.O. Box 94515
 PALATINE IL 60094-4515



FedEx. US Airbill
Express

850405136713

0200

Form
1010

FedEx Copy

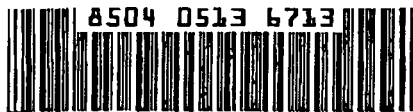
1 From Date 6/14/05 Sender's FedEx Account Number 1018-3690-0
 Sender's Name JIM LEE Phone 312 202-0507
 Company DCI
 Address 750 N. PULASKI ST., #1306

City CHICAGO State IL ZIP 60611

2 Your Internal Billing Reference 149R

3 To Recipient's Name Lillibeth Bishop Phone 310 824-7265
 Company HKT B
 Recipient's Address 10940 Wilshire Blvd. Suite 2050
 We cannot deliver to PO boxes or P.O. ZIP codes

Address
 To request a package be held at a specific FedEx location, print FedEx address here
 City LOS ANGELES State CA ZIP 90024



4a Express Package Service Packages up to 150 lbs.
☐ FedEx Priority Overnight Next business morning
☐ FedEx Standard Overnight Next business afternoon
☐ FedEx First Overnight Earliest next business morning delivery to select locations
☒ **3 FedEx 2Day** Second business day
☐ FedEx Express Saver Third business day
4b Express Freight Service Packages over 150 lbs.
☐ FedEx 1Day Freight* Next business day
☐ FedEx 2Day Freight Second business day
☐ FedEx 3Day Freight Third business day
 * Call for Confirmation

5 Packaging Declared value limit \$500
☐ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☒ Other
 * Includes FedEx Small Pak, FedEx Large Pak, and FedEx Heavy Pak

6 Special Handling Include FedEx address on Box(es)
☐ SATURDAY Delivery Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx Standard Overnight, and FedEx Saver
☐ HOLD Weekday at FedEx Location Not available for FedEx First Overnight
☐ HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations
 Does this shipment contain dangerous goods? No ☒ Yes ☐ (See box 7 for details)
 Dangerous goods (including Dry Ice) must be shipped in FedEx packaging
☐ Dry Ice Dry Ice, I, UN 1845 ☐ Cargo Aircraft Only

7 Payment Bill to:
☒ Sender Acct. No. in bill ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
 FedEx Acct. No. Bill to: 1018-3690-0
 Total Packages 1 Total Weight 1 Total Declared Value* \$ 00
 Total Charges 467
 *Our liability is limited to \$100 unless you declare a higher value. See the FedEx Service Guide for details.

8 Sign to Authorize Delivery Without a Signature
 By signing your authority us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.
 Sign Date 6/14/05 Print Name JIM LEE Title DCI Company DCI

#1497

Development Counsellors International, Ltd. (Monthly Worksheet)

461 Park Avenue South, 9th Floor, New York, NY 10016

(T) 212/725-0707 (F) 212-725-2254

CLIENT EXPENSE SUMMARY

Date: AUGUST, 2005

Client: Hong Kong

Details:

Reimbursable: ☒ Yes ☐ No

STATIONERY: Letterhead # X . 20 = \$
(Mail & Fax)

PHOTOSTATS: Letterhead # X . 20 = \$
8 1/2 X 11 # 7 X . 15 = \$ 1.05
Legal # X . 35 = \$
11 X 17 # X . 45 = \$

FAXES
BLANK

ENVELOPES: Letter/Ivory # X . 25 = \$
Letter/White # X . 25 = \$
Manila 6X9 # 0 X . 30 = \$ 0
Manila 9X12 # X . 37 = \$
Manila 10X13 # X . 45 = \$
Padded # X . 50 = \$

FAXES
LETTERHEAD

COLOR COPIES: # 0 X . 50 = \$ 0

LABELS: # X . 30 = \$

BINDERS: # X . = \$

CARDBOARD: # X . = \$

FAXES: # 6 X . 1.00 = \$ 6.00

POSTAGE: # 0 X . = \$ 0

WIRELESS PHONE USAGE: = \$ 15.00

WINFAX

TOTAL COSTS: = \$ 22.05