

For Six Month Period Ending **SEP 30 2006**
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

(b) Registration No. **4777**

Development Counsellors Int.

(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.

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.

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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, U.S. Department of Justice, Washington, DC 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
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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.

N/A

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

If yes, furnish the following information:

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

- (c) During this 6 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
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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

Hong Kong Tourism Board
UK Trade & Investment
Swedish Travel & Tourism Council

Date of termination

4/30/06
4/30/06
6/30/06

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

Yes ☒ No ☐

If yes, furnish the following information:

Name and address of foreign principal

- ① Tourism Promotion Corp. of Chile, 20036
1732 Massachusetts Ave NW, Washington DC
② Investment Promotion Agency of Spain
Exteriores, S.A. CIF A 84479013
Orense, 5-B, 3a 28020, Madrid

Date acquired

7/1/06
5/1/06

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 Trade Investment Promotion Agency
Tourism Tasmania
Welsh Development Agency

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 the 6 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
 Wales : Prospect Development to attract business to Wales
 Spain : Prospect Development to attract business to Spain
 Chile : Public Relations & promotional activities to attract tourists to Chile

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 and places of delivery, names of speakers and subject matter.

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 the political or public interests, policies, or relations of a government of 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
4/1/06 - 9/30/06	Tasmania	Professional fee	\$ 54,000.00
4/1/06 - 9/30/06	Wales	Professional fee	105,750.00
4/1/06 - 9/30/06	Korea	Professional fee	23,700.00
4/1/06 - 6/30/06	Sweden	Professional fee	
4/1/06 - 4/30/06	Hong Kong	Professional fee	10,000.00
4/1/06 - 4/30/06	UKTI	Professional fee	4,000.00
4/1/06 - 9/30/06	Spain	Professional fee	15,250.00
7/1/06 - 9/30/06	Chile	Professional fee	19,500.00
			<u>\$ 239,700.00</u>
			Total

(b) RECEIPTS - FUND RAISING 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 D⁸ 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
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^{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 USA, in US\$.

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
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(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 materials ¹²?
 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 the 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)

(Type or print name under each signature¹³)

10/28/00

Carrie Nepe
CARRIE Nepe2006 NOV -2 PM 3: 02
CRM/ISS/REGISTRATION UNIT

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

10/27/06
Date

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

CEO
Title

CRM/REG/REGISTRATION UNIT
2006 NOV -2 PM 3:02



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		

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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: _____

10/11/97 - 2 PM 3:02
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DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor
new york, ny 10016
t 212.725.0707
f 212.725.2254

www.aboutdci.com

Swedish Travel & Tourism
Council
655 Third Ave.
New York, NY 10017
Attn: Ms. Linda Ericson

Invoice #: 14522
Invoice Date: 4/30/2006
Job Number: 185
Terms: 0%0/NET10

Job Name: Sweden

April 2006 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	27.23
7090	Reimbursed Publications Exp	7.50

TOTAL DUE THIS INVOICE:

34.73

2006 NOV - 2 PM 3:03
COMMUNICATIONS UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
185 2006	Time and Materials	Sweden		\$34.73	\$0.00	\$0.00
185		Sweden				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
4/19/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$27.23	1.00	\$0.00	\$27.23
4/30/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$7.50	1.00	\$0.00	\$7.50
						\$34.73	2.00	\$0.00	\$34.73

Approved for Billing : 16

Date: 05/01



Invoice No 871310
Invoice Date 04/19/2006
Page 2 of 4

Customer # 00772429544
Customer 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
15698861555 JRA / JAS 04/11/2006 THIRD PA PRESS KIT	00000000000 DCI 461 PARK AVENUE SOUTH NEW YORK NY 10016 CARRIE NEPO 212-725-0707 185	PINERIDGE FILM AND TELEVI 11265 ALUMNI WAY JACKSONVILLE FL 32246 NONE ALICIA KEATING 904-646-19	LX SD 1 1R E E5	EXP AF-PC IDC AF-10 AF-FS Total Bill Ref -->	15.05 3.00 2.50 3.00 3.68	 27.23 27.23	 32.20

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



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 4/12/06

VENDOR: Miami Herald

AMOUNT: \$7.50

NAME ON CARD: Intisar Wilson

CLIENT CODE: 185R

(Indicate R or NR)

DESCRIPTION: 1 Back issue as per MG



DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor

new york, ny 10016

T 212.725.0707

F 212.725.2254

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Swedish Travel & Tourism
Council
655 Third Ave.
New York, NY 10017
Attn: Ms. Linda Ericson

Invoice #: 14651
Invoice Date: 5/31/2006
Job Number: 185
Terms: 0%0/NET10

Job Name: Sweden

May 2006 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	11.00
7040	Communication Exp	53.85
7090	Reimbursed Publications Exp	7.50

TOTAL DUE THIS INVOICE:

72.35

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
185 2006	Time and Materials	Sweden		\$72.35	\$0.00	\$0.00
185		Sweden				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
5/25/2006	PETTY	PETTY CASH	7010	\$0.00	0.00%	\$11.00	1.00	\$0.00	\$11.00
5/10/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$36.79	1.00	\$0.00	\$36.79
5/31/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$17.06	1.00	\$0.00	\$17.06
5/31/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$7.50	1.00	\$0.00	\$7.50
						\$72.35	4.00	\$0.00	\$72.35

Fees:

Fee ID	Type	Amount Due	Prev. Billed	Trade Amount	Retention Amount	Billing Amount
PROF FEE	Project Fee	\$12,500.00	\$15,000.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Approved for Billing :

MB

Date:

06/09

PETTY CASH

FOR transfer by taxi from
Scandinavian House Sweden
event

CHARGE TO ACCOUNT 185R

SIGNED clb

DATE 04/28

Universal
OFFICE PRODUCTS 03009

I ♥ NEW YORK
MED # 7K76
DATE: 04/27/2006
START TIME 19:57
END TIME 19:15
TOTAL \$ 5:18

\$11
Contact TLC Dial
3-1-1

15719304156	00000000000	THE KABC TRAVEL SHOW	1 SD	EXP	17.50		
JRA / SEE	DCI	PO BOX 790	1	AF-PC	3.00		
04/12/2006	461 PARK AVENUE SOUTH	LOS ANGELES	2R	IDC	2.50		
THIRD PA	NEW YORK	CA 92799		AF-AC	10.00		
CLIENT COMMUNI	NY 10016		DIM FRT	AF-FS	3.79		
CATION	CARRIE NEPO 212-725-0707	NONE				36.79	42.57
H:2 L:14 W:11	185	PAUL LASLEY 310-840-4900	D E8	Total Bill Ref -->		36.79	



MAY 15 2006

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

AC - Address Correction
EXP - Express
IDC - Insurance or Declared Value
SD - Sender's Door

AF - Additional Fee
FS - Fuel Surcharge
PC - Pickup Charge



Invoice No 990198 Customer # 00772429544
 Invoice Date 05/31/2006 Customer DCI

Page 2 of 7

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
16263359954 JRA / LGA 05/23/2006 SHIPPER PRESS KITS	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 185	SOFIA PEREZ APT 3 31-38 35TH STREET ASTORIA NY 11106 NONE SOFIA PEREZ 718-721-7001	1 SD 1 AF-PC 10R E Z2	SDS AF-PC AF-FS Total Bill Ref →	11.40 3.00 2.66	17.06 17.06	20.82

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

AF - Additional Fee
 PC - Pickup Charge
 SDS - Second Day Service

FS - Fuel Surcharge
 SD - Sender's Door



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 5/19/06

VENDOR: Miami Herald

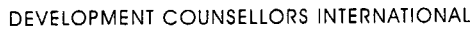
AMOUNT: \$7.50

NAME ON CARD: Intisar Wilson

CLIENT CODE: 185R

(Indicate R or NR)

DESCRIPTION: 1 Back copy as per MG



www.aboutdci.com

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
185 2006	Time and Materials	Sweden		\$47.25	\$0.00	\$0.00
185	Sweden					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
6/6/2006	QUICK	Success Express Courriers	7040	\$0.00	0.00%	\$10.00	1.00	\$0.00	\$10.00
6/14/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$37.25	1.00	\$0.00	\$37.25
						\$47.25	2.00	\$0.00	\$47.25

Approved for Billing :

7/12/06

Date:

KLB

V0098

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 PAYABLEInvoice No: A63698
Invoice Run: 1779
Invoice Date: 06/06/2006
Cut Off Date: 06/03/2006
Account #: QQDECO

REFERENCE: 185

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
05/25/2006	ANETTE	ELITE TRAVEL	DCI	6.50	10.00
683810		801 2	461 PAS	3.50	
MESSENGER		NEW YORK 10021	NEW YORK 10010		
*** Surcharges: insurance - oversize -					

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	6.50	3.50	10.00



Invoice No 039482
Invoice Date 06/14/2006
Page 2 of 6

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
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UPDATE: Visit Sweden

June 6, 2006

www.VisitSweden.com

Welcome to the VisitSweden media e-newsletter,
filled with the latest news, package information and events.

Outdoor Adventure in Sweden

Sweden is one of Europe's last expansive wilderness areas, boasting a wealth of natural attractions – dramatic mountains, inviting rivers, primeval forests, miles of beaches and vast archipelagos for every level of nature-goer. Outdoor activity is entwined into the Swedish lifestyle, thanks to the Swedish *Allemansrätten* (Right of public access), making the whole country available for a myriad of outdoor adventure experiences.

Lapland is an adventurer's playground featuring **Sarek National Park**, Europe's largest, offering year-round activities from skiing and dog sledding to mountain climbing and wildlife watching. Hike the 280 mile-long **King's Trail** (Kungsleden) through four national parks or, in winter, overnight in the renowned **Ice Hotel** before venturing into the Swedish wilderness by a reindeer-led sled, following the traditions of the nomadic Sami people.

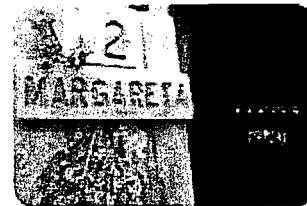
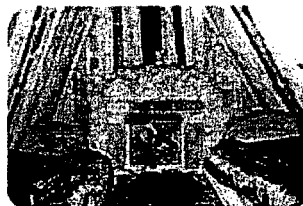
Heading south, anglers can take to the lakes and streams, ideal for fly-fishing. For a unique winter pursuit, **ice skate between Stockholm's islands** for a different perspective of Sweden's capital city. In the warmer months **sea kayak** or **fish** the Gothenburg and Stockholm archipelagos, **golf** the country's many fairways in Skåne, **cycle** the scenic streets of Stockholm or **hike** the islands of Gotland and Öland in Sweden's south.

For more information on Sweden's outdoor experiences log onto: www.VisitSweden.com

For information on all of Sweden's approved ecotourism operators, visit
www.naturesbest.nu

New Kolarbyn Eco-Lodge – Sweden's most primitive eco- tel!

In the forests of Västmanland, a two-hour drive northwest of Stockholm, is Sweden's most unique wilderness lodge: Kolarbyn. In a scene that looks a little like Hobbit Town from "Lord of the Rings," stay in one of 12 earthen huts, featuring indoor wood paneling, two sleeping berths (sleeping bags required) and a small wood heater/fireplace. With no electricity or running water, live by candle light, fetch water from local fresh streams and cook by campfire. Outhouses are available. Open May 1 – October 15 each year. Overnight prices start at US\$20/CA\$23 night per adult. Package a visit with a moose safari, mushroom picking or fishing. A two-day moose safari starts at US\$250/CA\$280 per adult. <http://www.kolarbyn.se/acc.asp>



UPDATE: Visit Sweden

June 6, 2006

www.VisitSweden.com

OUTDOOR EXPERIENCES, SWEDEN STYLE

Packages/Deals: Experience Sweden's outdoors through the following adventure packages:

Inn-to-Inn Sea Kayak the Stockholm Archipelago (ground only)

Take to the waters and explore the 24,000 islands of the Stockholm archipelago. Ideal for intermediate kayakers, travelers will paddle 6 – 9 miles a day past deserted islands through the region's tranquil waterways. Includes all meals, accommodation in hostels, kayaking equipment, guide and ferry transportation. Trip departures available June 30 and August 18, 2006. International airfare, pre/post travel not included. From US\$815/CA\$903 per person. For more information contact Svea Adventures: www.sveaadventures.com; 207-729-1460

Cycle Skåne in South Sweden (ground only)

Cycle Skåne's country side, dotted with colorful villages and quaint farms, all tempered by a fresh ocean breeze. From the coastal town of Simrishamn, 60 miles east of Malmö, take daily excursions to explore the region's beaches, sleepy fishing villages, medieval castles and cider mills. Ideal for recreational bicyclists, we expect to cycle 21 – 24 miles a day. Includes accommodation, breakfasts, dinners, route maps/descriptions and bicycle rental. Departures available June – August 2006. Four-day packages start from US\$830/CA\$918 per person. International airfare, pre/post travel not included. For more information, contact Svea Adventures: www.sveaadventures.com; 207-729-1460

West Coast Paddling in Bohuslän Archipelago (ground only)

Based at an authentic Swedish farm/guesthouse paddle the Bohuslän Archipelago for five days, a unique setting filled with granite islands, just north of Gothenburg on Sweden's west coast. Hike forested islands, visit local museums and enjoy the best in local Swedish cuisine (it's more than meatballs!). This all-inclusive package (does not include airfare) includes all meals, accommodation, kayaking equipment, guide and transfers. Trip departures available June 18 and July 29, 2006. From US\$2,500/CA\$2,772 per person, double occupancy. For more information contact Crossing Latitudes: http://crossinglatitudes.com/pages/inn_west.htm; 800-572-8747

Reindeer Packing in Lapland (ground only)

For a week-long adventure, traverse Sweden's great Arctic north and become immersed in local Saami culture by hiking Lapland, assisted by pack-reindeer. Explore the country's northern mountains, forests, glaciers and tundra, fly-fish and overnight in traditional Saami shelters. This all-inclusive package (does not include airfare) includes all meals, camping equipment and guide. Only one departure available on August 22, 2006. From US\$2,300/CA\$2,550 per person, double occupancy. For more information contact Crossing Latitudes: http://crossinglatitudes.com/pages/inn_west.htm; 800-572-8747

For airfare and pre/post touring arrangements, contact one of VisitSweden's preferred wholesalers at: <http://www.visitsweden.com/VSTemplates/TGArticle.aspx?id=35365>

UPDATE: Visit Sweden

June 6, 2006

www.VisitSweden.com

Events:

Åre Extreme Challenge, July 1, 2006 & Åre Mountain Games, July 3 – 9, 2006

Located in central-west Sweden (one hours flight from Stockholm), Åre hosts this annual Nordic adventure racing championship. More than 250 competitors from across the globe take part in "the longest day" of kayaking, mountain running and mountain bike racing. Kick off with the kayak leg raced over 15 miles from the "Swedish Niagara falls" Tännforsen to Åre village. Next, the mountain running leg features a 3,281-foot altitude climb over 9 miles to the top of Mt. Åreskutan, followed by a 21-mile mountain bike segment back to Åre village along a variety of single track, dirt roads and near-impossible swamp and gravel tracks. The event is a precursor to the Åre Mountain Games with challenges in mountain bike, sea kayak, rock climbing/repelling, rafting races held over seven days. More details and entry forms are available online at www.mountaingames.se

Lidingöloppet Cross-Country Race, Stockholm, September 22 – 24, 2006

Take part in the world's largest cross-country running race. Each fall, Lidingöloppet attracts thousands of runners for a weekend that pairs their passion with experiencing Sweden's scenic outdoors. Various races are held over the weekend including *Lidingö Stavgång* (Nordic Walking), *Lilla Lidingöloppet* (a cross-country race for children) as well as the signature 18-mile run on Saturday, September 23. A women's-only 6-mile race is held on Sunday, September 24. Entrant admission costs US\$8/CA\$10 per person. Entry forms and more information available online at: www.lidingoloppet.se

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For more information and high resolution images, contact: Malcolm Griffiths Malcolm.griffiths@dc-intl.com, 212-960-3369 or Annika Benjes at annika.benjes@visitsweden.com, 212 885 9762.

UPDATE: Visit Sweden

April 5, 2006

www.VisitSweden.com

Welcome to the new monthly VisitSweden (Formerly Swedish Travel & Tourist Council) e-newsletter, filled with the latest travel news, package information and events.

New, News & Authentic Experiences:

New Stockholm Design Hotel

Opened in Fall 2005, the new luxury design **Hotel Hellsten** in the Swedish capital's downtown features 78 individually designed rooms. The hotel's historic 19th century architecture is paired with the best in modern design with an Asian flair. Rooms feature original antiques, Swedish country furniture and traditional porcelain stoves. From US\$180/CA\$210 a night. www.hellsten.se/eng/website

Nordic Watercolor Museum, Skärhamn, West Sweden

Scandinavia's only museum for watercolour art, Akvarell Museet, is located in Skärhamn, on the island of Tjörn in the Gothenburg Archipelago. This red building, specially designed and dedicated to watercolour art, sits by the waterfront, 4 miles north of Gothenburg. The permanent collection contains more than 400 pieces collected throughout Scandinavia. Visitors also enjoy *Vatten*, the charming restaurant serving contemporary Swedish cuisine. Admission: US\$6/CA\$8 for adults. Open Tuesday – Sunday, year-round. www.akvarellmuseet.org/english

South Sweden, the next culinary destination

Skåne, in Sweden's south, is further establishing itself on the culinary scene for travelers through the development of Culinary Skåne. This organization brings together 26 restaurants throughout the region that utilizes local produce, providing food lovers an opportunity to taste their way around Skåne. Restaurant guides, gourmet tour packages and cooking class information is available at: www.culinaryskane.com

Tour renowned Kosta Boda Glassworks

Visit the renowned glass works of Kosta and Boda in the Kingdom of Crystal. Take a free tour of the blowing room and experience the searing heat of the furnaces. Here, skilled craftsmen practice the age-old art of glassblowing, a craft whose traditions at Kosta stretch back hundreds of years as Sweden's oldest glass works. After the tour, hunt for bargains in the glassworks shops or enjoy the magnificent art glass on show in the exhibition halls. Tours available daily, year-round. www.kostaboda.se

Packages/Deals:

Borton Overseas – 6 Night Swedish Country Inns from USD\$1,661/CAD\$1,942, double occupancy

From Stockholm, tour Sweden's countryside by car, filled with romantic inns, historic manors and luxury B&Bs set amongst an idyllic backdrop of lakes, mountain vistas, forest and rural villages. Includes transatlantic air from US east coast, five days manual compact car rental, six nights accommodation in historic properties in Stockholm, Vadsten, Kingdom of Crystal and Öland, some meals. Available year-round. Does not include taxes. Valid until December 31, 2006. **Consumers save at least 15% compared to booking components separately.** www.bortonoverseas.com; 800-843-0602

UPDATE: Visit Sweden

April 5, 2006

www.VisitSweden.com

Events:

Oyster Weekend, Greebestad, West Sweden, April 21 – 23

West Sweden's Oyster Academy, where visitors can partake in Oyster safaris, oyster opening classes and enjoy oyster cuisine prepared by renowned guest chefs, celebrates Spring with a weekend devoted to this Swedish culinary treasure. Activities include oyster catching competitions, oyster boat parade and the Nordic Open Championships in Oyster opening. Admission is free to events. www.ostronakademien.se

The Glaskonst Art Glassware Exhibition, Kingdom of Crystal, April 29 – 30

Glaskonst 2006 is Sweden's most extensive glass exhibition - 14 exhibitions at 14 glassworks in the Kingdom of Crystal, with works by over 30 glass artists! Glaskonst 2006 starts with a joint opening on 4/29-30 and continues until 8/31. The entire Swedish art glassware world team is represented, and the result is a gigantic summer art show at the glassworks of Småland. The exhibitions are an excellent opportunity to experience famous Swedish art glassware which is normally only seen at separate exhibitions outside Sweden.

www.glasriket.com

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UPDATE:

Sweden



SWEDISH TRAVEL
& TOURISM
COUNCIL

March 7, 2006

www.VisitSweden.com

Welcome to the new monthly Swedish Travel & Tourism Council (STTC) Media e-newsletter, filled with the latest news, package information and events. Each issue will focus on a different region filled with story leads you can develop.

GLASRIKET: SWEDEN'S KINGDOM OF CRYSTAL

Glasriket, Småland – the "Kingdom of Crystal" – is the heart of Sweden's glass industry and home to 14 glassworks including renowned *Kosta Boda* and *Orrefors*. The region in south-west Sweden is easily accessible, just two hours from Stockholm and 20 minutes by train from Copenhagen. Beyond glass, experience quintessential century-old rural scenes, explore forests by horseback and discover the original home of Swedish emigrants that moved to America in the mid 1840's. www.glasriket.se

New, News & Authentic Experiences:

Glasriket Pass

Visit all 14 glassworks in the Kingdom of Crystal for one low price - US\$12 - with the Glasriket Pass. Pass holders have access to guided tours, and exclusive discounts on glassblowing, painting/etching activities, Hyttsill feasts and glassware from factory shops. Available from US-based Sweden tour wholesalers and throughout the Glasriket region. www.glasriket.se/GPass/GP_1E.htm

Hyttsill Dining Experience

Throughout summer take part in this Glasriket feast tradition at the region's glassworks. In days past, the blowing room was more than just a place of work. It was a meeting place for the local people, a place to drink and to eat - among other things, *Hyttsill*, hot-shop herring. Try traditional fare: Hot-shop salt herring, Isterband sausage, Fried salt pork and Småland curd cake. www.glasriket.se/Hyttsill/HS_1E.htm

Packages/Deals: Add a visit to Glasriket to your Sweden itinerary:

Borton Overseas – 3 nights From USD\$563/CAD\$644, double occupancy, land only

Visit the region's famous glassworks, pick up some great glass bargains and explore the picturesque Swedish Countryside dotted with historical villages, fairytale-like forests. Includes round trip 2nd class train transfer from Stockholm, accommodation in superior tourist class hotel and three-day car rental. Valid until December 2006.

Consumers save 15% compared to booking components separately.

www.bortonoverseas.com ; 800-843-0602

Eurobound – 5 nights from USD\$1069/CAD\$1241, double occupancy, land only

From Sweden's southern city Malmö, travel by train to the Kingdom of Crystal. Explore and shop the historic downtown of Kalmar, a former Viking commercial center and tour the historic Kalmar Castle. In addition to touring the area's glass works, visit the Swedish Glass Museum showcasing glass art created over the last five centuries. Includes train travel, accommodation, breakfasts and dinners as well as a Glasriket Pass. Valid Until August 28, 2006. www.eurobound.com; 888-672-7476

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WWW.VISITSWEDEN.COM

UPDATE:



Sweden

SWEDISH TRAVEL
& TOURISM
COUNCIL

March 7, 2006

www.VisitSweden.com

Events:

Glass Art 2006, April 29 – August 31

The work of 30 glass artists will be featured at Glaskonst 2006, showcasing Sweden's design prowess in contemporary glass artistry from the region's 14 glassworks. On opening weekend, April 29-30, artists will be on hand working with the glassblowers and meeting visitors. www.glasriket.se

Music in the Kingdom of Crystal, August 5-13

In the 19th century, every glassworks had its own brass band of music-minded employees. The musical tradition continues with Musik i Glasriket, a nine-day music festival with more than 80 performances in a variety of venues, including the blowing rooms, exhibition halls and old smithies. www.musikiglasriket.se

For more information, contact: malcolm.griffiths@dc-intl.com, 212-725-0707 ext 112

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UPDATE: Visit Sweden

May 15, 2006

www.VisitSweden.com

Welcome to the VisitSweden media e-newsletter,
filled with the latest news, package information and events.

Discover Skåne in Sweden's South

The Skåne region, on the southern tip of Sweden surrounded by the Baltic Sea, is a quick 35-minute drive across the Oresund Bridge from Copenhagen, Denmark (20 minutes from Kastrup Airport). Boasting warmer weather than regions in the north of the country, it is a favorite vacation destination for Swedes, taking in the region's 250 miles of white-sand beaches and rolling fields, peppered with historic castles and towns, all with a distinct Danish influence. www.Skane.com

Skåne's regional capital and Sweden's third largest city, Malmö, epitomizes the region's contrasting nature, with the latest in contemporary design combined with historical surroundings. From Scandinavia's tallest building, the twisting skyscraper 'The Turning Torso,' to its oldest renaissance castle Malmöhus, visitors enjoy touring these marvels and taking in the restaurants, galleries and boutiques in cobblestone squares or touring the city's historic canals by boat. www.Malmö.com

To book a customized visit to Skåne with a certified wholesaler, log onto:
<http://www.visitsweden.com/travelguide>

New, News & Authentic Experiences:

New Meeting Space at Malmö's 'Turning Torso' Building

Malmö's famous landmark, designed by renowned architect Santiago Calatrava, in the up-and-coming Western Harbor neighborhood has just opened conference facilities on its top (53rd and 54th) floors. Billed as Scandinavia's most exclusive meeting place with views over Oresund Sound, 1,410 square feet is available, ideal for small meetings up to 110 persons with an onsite business center, bar, lounge, state-of-the-art acoustics and first class catering. www.turningtorso.com

South Sweden, the next culinary destination

Skåne, in Sweden's south, is further establishing itself on the culinary scene for travelers through the development of Culinary Skåne. This organization brings together 26 restaurants throughout the region that utilizes local produce, providing food lovers an opportunity to taste their way around Skåne. Restaurant guides, gourmet tour packages and cooking class information is available at:

www.culinaryskane.com

Skåne, a golfer's dream!

Skåne boasts the most golf courses in one region in Scandinavia with 70+ courses set beside the sea or inland amid woods, hills and dales, where every hole provides a new challenge. 'Golf In Skåne' makes it easy for golf enthusiasts to play the 12-best courses in the region, including the European-renowned Barseback Golf & Country Club and Falsterbro Links course. Go online and book tee times four months in advance, find lodging and learn about the region's other experiences for travelers off the course. www.skanegolf.com

UPDATE: Visit Sweden

May 15, 2006

www.VisitSweden.com

Deal:

Malmö add-on from US\$599/CA\$660, double occupancy (ground only).

Add a five-night visit to Sweden's third-largest city, Malmö. Take in the designer boutiques and outdoor cafes in Lilla Torg (Little Square), visit Malmö Art Museum which holds one of Scandinavia's largest 20th century art collections or tour Malmöhus Castle, the oldest remaining renaissance castle in the Nordic region. Package includes five nights accommodation at the Ramada Mayfair, daily breakfast and hotel tax. Add on airfares available. Valid until March 2007. www.eurobound.com; 888.672.7476.

Events:

Last-ever Oresund Bridge Race: June 17, 2006

Raced over the Oresund Bridge connecting Sweden with Denmark, 2006 marks the sixth and last year of the half marathon "Broloppet" (Bridge Race). This is the last time runners will be granted permission to run over one of the world's greatest engineering feats. From the start on the man-made island Pepparholm in the center of the bridge, runners race to the finish line at Malmö Stadium past dramatic views of Oresund Sound and a race course lined with spectators and musical entertainment. Entry fees start at US\$50/CA\$56 for early-bird registrations before May 31. For registrations and more information, visit: www.broloppet.com

Malmö Festival, August 18 – 25, 2006: FREE!

Sweden's oldest city festival is a true feast for the senses boasting eight days of music, shows, exhibitions, games, dance, theatre and movies, all available **free of charge**. Attendees enjoy the opening day Crayfish Party and international food fair in Malmö's Big Square on August 18 or groove to over 900 hours of music in 13 venues across the city – from rock to pop, jazz to electroclash – during the course of the festival. www.Malmöfestivalen.com

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For more information and high resolution images, contact: Malcolm Griffiths
Malcolm.griffiths@dc-intl.com, 212-960-3369.

UPDATE: Visit Sweden

April 26, 2006

www.VisitSweden.com

Welcome to the monthly VisitSweden media e-newsletter, filled with the latest news, package information and events.

Stockholm 'Spring Fling'

Sweden's capital city, Stockholm, blooms during the springtime. Described as 'Venice of the north' spread across 14 islands, its iconic waterways shimmer against the Royal Palace and medieval architecture of Old Town (Gamla Stan) contrasted with the latest in design and innovation. Swedes and visitors alike rejoice the new season and take in Stockholm's outdoor attractions from touring in Skansen open-air museum and discovering Sweden's living culture in the world's first National City Park Djurgarden or hitting the streets of trendy Sodermalm filled with designer boutiques and cafes serving the best in nouvelle Swedish cuisine. www.stockholmtown.com

New, News & Authentic Experiences:

US Airways says 'hej' to Stockholm

US Airways begins seasonal service from its Philadelphia, PA hub to Stockholm's Arlanda Airport June 4, 2006 with good connections from more than 100 destinations throughout the US, Canada, Latin America and the Caribbean. The route will be served daily by 199-passenger Boeing 767-200 aircraft. Departure time from Philadelphia is 5:55 p.m. with return flights leaving Stockholm 10:20 a.m. the following day. The service is planned to continue until October 8. For fare information visit: www.usairways.com

The Stockholm Card

See all of Stockholm's top attractions for one value price. From US\$35/CA\$40 per adult for a one-day pass, gain admission to 75 museums and attractions including The Vasa Museum, Skansen open-air museum and Nobel Museum, see Stockholm from the water on a Historical Canal Tour and hop around town with ease on all of the city's bus, subway and train public transport options. Two and three day cards as well as children rates are available. The card can be purchased throughout Stockholm and from US-based package wholesalers.

www.stockholmtown.com/templates/StockholmsCard_9989.aspx?epslanguage=EN

New Exhibitions at The Royal Palace

Two new special exhibitions will open this May at The Royal Palace in Stockholm's Old Town. From May 6 to October 31, 2006, examine the extraordinary craftsmanship of Georg Haupt, official cabinet maker to King Gustav III in the 18th Century and considered the greatest Swedish cabinet maker of all time. From May 19 until August 31, 2006, step inside the personal world of Queen Silvia and view her collection of evening gowns spanning her 30 years as Queen of Sweden. Free admission. www.royalcourt.se

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UPDATE: Visit Sweden

April 26, 2006

www.VisitSweden.com

Packages/Deals: Take a 'Spring Fling' getaway to Stockholm:

Icelandair Holidays – Weekend getaway From US\$629/CA\$715, double occupancy.

Escape to Stockholm for a two-night getaway with this flight and accommodation package. Package includes standard hotel double room with private bathroom and morning breakfast (except on day of arrival). Departures available ex New York JFK, Baltimore and Boston. An additional \$75 ex Minneapolis/St. Paul and San Francisco. Taxes not included. Valid until December 2006. www.icelandholidays.com; 800-779-2899.

Early Bird Summer Business Class Fares on Scandinavian Airlines

Book SAS' Business Class to Stockholm for flights between June 15 – August 15, 2006 and receive special rates from as low as \$1268 each way ex NYC (EWR), based on round trip travel, not including taxes and government fees. Must include a Saturday night stay. Special rates from other US cities available. Offer available only online at: www.scandinavian.net

Events:

Walpurgis Night, April 30

Swedes welcome spring through song, dance and food around bonfires at the traditional celebration 'Valborgsmässoafton' (Walpurgis Night) that dates back to the 14th century. Stockholm's Skansen, the world's oldest outdoor museum, in Djurgarden has a slate of scheduled activities to fete the new season including performances by Mikaeli Chamber Choir, Kårsetten Ballet and the Stockholm Academic Male Chorus as well as traditional Swedish games and a torchlight procession through the museum's grounds. Admission is free. www.skansen.se

Drottningholm Opera Festival May 27 – September 9

Experience opera at the 18-century Drottningholm Court Theatre, located a short boat ride on Stockholm's scenic waterways from the city center. The theatre is one of Europe's finest Opera Houses on the grounds of the Swedish Royal Family's summer palace. Performances during this year's gala season include Mozart's *Le Nozze di Figaro*, Rameau's *Zoroastre* and Krauss's *The Fisherman*. Ticket prices from US\$22/CA\$26 per person. For performance schedule visit: www.dtm.se

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For more information and high resolution images, contact: Malcolm Griffiths
Malcolm.griffiths@dc-intl.com, 212-960-3369.

UPDATE: Visit Sweden

June 13, 2006

www.VisitSweden.com

Welcome to the VisitSweden media e-newsletter,
filled with the latest news, package information and events.

Celebrate A Swedish Midsummer's Eve: June 23, 2006

Descended from ancient pagan traditions, **Midsummer's Eve** is one of Sweden's oldest customs. On **June 23, the Friday closest to the summer solstice**, Swedes across the country head to their country cottages, coming together for traditional games, wreath making, dancing around a maypole and feasting. The Swedish summer is now in full bloom and days are long, with twilight extending well into the night. This is truly the 'land of the midnight sun' where in the north of the country, the sun never sets.

Midsummer Cuisine

A typical Midsummer menu features different kinds of pickled herring, boiled new potatoes with fresh dill, **sour** cream and raw red onion. This is often followed by a grilled dish of some kind, such as spare rib or salmon, and for dessert the first strawberries of summer, with cream.

The traditional accompaniment is a cold beer and schnapps, preferably spiced. Every time the glasses are refilled, singing breaks out anew. Swedes like drinking songs, the racier the better!

Midsummer Folklore

Midsummer Eve is believed to be a night of mystery and magic in Sweden. On their way home from festivities, girls and young women are to pick seven different species of flowers and lay them under their pillows. At night, their future husbands will appear to them in a dream.

For more information on this key event visit:

<http://www.visitsweden.com/VSTemplates/Search.aspx?id=14815&AD=16397>

Celebrate Midsummer's Eve in New York City: Friday June 23, 2006

New York City's Battery Park City (Robert F. Wagner, Jr. Park) annually hosts Swedish Midsummer celebrations. On Friday, June 23, 2006 between 5pm – 8pm, New Yorkers are invited to help decorate the midsummer maypole, make flower wreaths, play traditional games, and dance to the authentic fiddle music of Äkta Spelmän led by Paul Dahlin. Food stands will also offer traditional delicacies from New York's finest Swedish restaurants including Marcus Samuelsson's Aquavit. Admission is free.

www.swedenabroad.com/pages/general_35791.asp

Celebrate Midsummer's Eve at Stockholm's Skansen

At the world's oldest open-air Museum in Stockholm's Djurgården, over three days celebrate Midsummer with garland making, dancing around a maypole accompanied by traditional fiddlers, singing, dancing and games. Watch folkdance performances or join in the fun around the maypole. Admission US\$14/CA\$16 per adult, US\$5/CA\$6 for children. Open 10am – 10pm. For a full schedule of events for the weekend, visit:

<http://www.skansen.se/pages/?ID=275>

UPDATE: Visit Sweden

June 13, 2006

www.VisitSweden.com

Malmo's Limhamns Museum celebrates 50 with Midsummer festivities

In 2006, the Limhamns Museum celebrates its 50th birthday. An old soldier's cottage turned museum showcasing the home of a traditional Swedish fisherman, host an annual Midsummer holiday celebration featuring maypole dancing, feasting and games. Admission is US\$7/CA\$9 per person. Festivities begin at noon, on Friday June 23. Also, head down to Malmo's Folkets Park where celebrations continue well into the night and admission cost is free. <http://www.limhamnsmuseum.nu> ; www.malmo.se

Celebrate Midsummer Eve at West Sweden's Nääs Castle

Twenty miles from Gothenburg, celebrate Midsummer's Eve June 23 on the lawns of Nääs Castle, an ornate manor-house in Rococo style. At 5pm the maypole will be raised, signaling an evening of traditional celebration of singing, dancing and folk music performances. Admission: US\$4/CA\$5 per person. Children free. http://www.vastsverige.com/templates/article_9137.aspx

Midsummer Day Dance Band Festival in Kosta, Kingdom of Crystal

After celebrating Midsummer's Eve on June 23, the village of Kosta continues the festivities on Saturday, June 24, hosting its annual Dance Band Festival. Swede's love to dance and from 7pm on, six bands will play over the course of the evening, playing traditional dance songs well into the night. www.glasriket.se

Other Swedish Summer Experiences:

Kayak Goteborg Archipelago in West Sweden this summer

The long summer days provide an ideal time to explore West Sweden's Goteborg archipelago. Paddle past the unique granite islands filled with birdlife and seals. Getskär Kayak and Fritid, located 25 miles south of Gothenburg, offers kayak rentals, paddling lessons and guided tours of the region. Full-day and extended rentals available from US\$35/CA\$40. One-day paddling courses start at US\$42/CA\$50. www.getskarkajak.se/pub_en

Hyttill Dining Experience in the Kingdom of Crystal

Throughout summer take part in this *Glasriket* (Kingdom of Crystal) feast tradition at the region's glassworks. In days past, the blowing room was more than just a place of work. It was a meeting place for the local people, a place to drink and to eat - among other things, *Hyttill*, hot-shop herring **prepared in** the glass furnace. Try traditional fare: Hot-shop salt herring, Isterband sausage, Fried salt pork and Småland curd cake. www.glasriket.se/Hyttill/HS_1E.htm

Packages/Deals:

Icelandair Holidays – Weekend getaway from US\$757/CA\$839, double occupancy.

Escape to Stockholm for a two-night getaway with this flight and accommodation package. Includes standard hotel double room with private bathroom and morning breakfast (except on day of arrival). Departures available from New York JFK, Baltimore and Boston. An additional \$75 from Minneapolis/St. Paul and San Francisco. Taxes not included. Valid until December 2006. www.icelandholidays.com; 800-779-2899.

UPDATE: Visit Sweden

June 13, 2006

www.VisitSweden.com

For more information and high resolution images, contact: **Annika Benjes**,
annika.benjes@visitsweden.com

UPDATE: Visit Sweden

July 10, 2006

www.VisitSweden.com

Herring-tasting Experience

The island of Klädesholmen in the outer skerries of the Gothenburg archipelago was once home to 40+ herring processing plants. While only five remain today, the island still produces 40% of Sweden's herring stock. Local restaurant **Salt and Sill** has become a local favorite offering a range of specialty herring dishes in addition fish and shellfish courses. Enjoy a professionally-led schnapps and herring tasting course from US\$271/CA\$303 per person. Salt and Sill is open May – October each year and in December for a holiday-themed 'Christmas Table' menu featuring 25+ flavored herring. www.saltosill.se

Fishy Gothenburg

On the city's waterfront is the distinctive **Feskekörkan** (Fish Church) Fish Market, housed in a distinctive church-like building built in 1873. Sample the best in local seafood at Restaurant Gabriel open for lunch on weekdays. To get the freshest catch of the day, visit Sweden's largest fish auctions at the Central Fish Harbor, a short tram ride from downtown. www.goteborg.com

Traditional Cuisine at Gothic villa

Just half an hour north of Gothenburg, **Villa Sjötorp** is a large Gothic villa overlooking a seascape of small islands and peninsulas on the west coast. The hotel has a distinct atmosphere of a by-gone era with each of the eleven rooms individually decorated. In the hotel's restaurant, enjoy local treats such as nettle soup with a quail's egg and a chicken mousseline, and locally produced cheeses with figs in port. A double room costs approximately US\$220/CA\$246 per night and a four-course dinner is approximately US\$70/CA\$78 per person. www.villasjotorp.se

Packages/Deals:

BORTON OVERSEAS – Gourmet Taste of Sweden 7-day tour from \$1,826/person

From Stockholm's dynamic restaurant scene to the beauty and seafood of West Sweden's coastline, enjoy the best in Swedish cuisine. Includes two nights in Stockholm with a one-day Stockholm Card pass providing admission to 75+ attractions and tours; three nights in West Sweden staying in Gothenburg and the historic Thorskogs Manor on the Bohuslan coast as well as some meals, three-day car rental, train between Stockholm – Gothenburg and transatlantic airfare (ex New York City, other US cities available). Price is per person, double occupancy. Taxes not included.

EUROBOUND – West Sweden Four-Day Getaway (ground only) from \$999/person

Tour the culinary roads of West Sweden, taking in the certified restaurants and historic inns that are part of the region's Västsvensk Mersmak (Taste of West Sweden) program. From the cosmopolitan streets of Gothenburg to the beauty of the Bohuslan archipelago, package includes three nights lodging with daily breakfasts, two three-course dinners as well as four-day car rental and a 24-hour Goteborg Pass providing admission to 40+ attractions and tours in the city. Taxes included. Price is per person, double occupancy.

For more information on these packages, visit www.visitsweden.com/culinary.

UPDATE: Visit Sweden

July 10, 2006

www.VisitSweden.com

Events:

Gothenburg Party/The Championships City Festival, August 4 – 13, 2006.

This year's Gothenburg Party coincides with the European Athletics Championships, creating the one-time only Championships City festival pairing sports and the arts for a 10-day celebration where the streets and squares of Gothenburg are transformed into event venues featuring 160+ live music acts, a children's festival, food fairs over the festival period in addition to the best in athletic competition at Ullevi Stadium. Most events are free to the public. www.goteborg2006.com

###

For more information and high resolution images, contact: Annika Benjes,
annika.benjes@visitsweden.com

UPDATE: Visit Sweden

July 10, 2006

www.VisitSweden.com

Welcome to the VisitSweden media e-newsletter,
filled with the latest news, package information and events.

Sweden's Epicurean Experience

In May 2005, *Travel + Leisure* proclaimed a "bona fide revolution in cooking" is taking place in Scandinavia and Sweden is leading the march. Over the last decade, a metamorphosis in Swedish cuisine has occurred. Award-winning chefs (Sweden has won the Culinary Olympics in 2003 and 2004) across the country have fused national delicacies including salmon, herring and other seafood, game, mushrooms and berries with cuisine influences from around the world, creating 'nouvelle Swedish' cuisine.

In Fall 2005, America received a taste of this new cuisine with the PBS series *New Scandinavian Cooking with Tina Nordstrom* which followed Sweden's favorite TV chef as she toured the country profiling regional cuisine, culture and key travel experiences. The series cookbook and DVDs are currently available to purchase.

www.visitsweden.com/culinary

'Bon Appetit' in Western Sweden

Sweden's west coast is gaining an international reputation as the "foodie" capital and gourmet touring destination of northern Europe, owing to its burgeoning supply of imaginative chefs and the wealth and quality of its natural produce, boasting a seafood-rich coastline, the produce and fish markets of Göteborg (Gothenburg) as well as the game-meats of the forest. www.west-sweden.com

Sweden's second largest city, Gothenburg, is a gateway to the region's culinary experience, boasting Michelin-rated restaurants and a starting point to a culinary touring vacation in the surrounding forests and rolling pastures. Experience 'A Taste of West Sweden,' through visiting the 33 certified restaurants and cafés that make up this a special consortium (known as *Västsvensk Mersmak*), serving local specialties and *nouvelle Swedish* cuisine, created from fresh locally-harvested ingredients. Many of these establishments are located in castles and manor houses pairing unique accommodations and manicured gardens with fine dining. Among them are **Bjertorp Castle, Råda Manor, Thorskogs Slott and Läckö Castle (Läckö does not offer accommodation)**. www.vastsvenskmersmak.com

The West Sweden culinary calendar would not be complete without the annual **lobster season**. Each year, from the end of September to November, the air along the West Coast comes alive with the sound of cracking shells and the sighs of satisfied diners. Join the fishermen catching the lobster, learn how to prepare them properly from local chefs and, of course, feast on them too. Or take a boat trip to the oyster banks at Bryggudden where you can collect your very own supply of these reputedly aphrodisiac treats. And if that all sounds like too much hard work, head to Smögen, where fishermen sell the freshest of prawns straight off the jetty.



DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor
new york, ny 10016
T 212.725.0707
F 212.725.2254

www.aboutdci.com

Tourism Promotion Corporation of Chile
1732 Massachusetts Avenue, N.W.
Washington, DC 20036
Attn: Pablo Retamal, Director

Invoice #: 15101
Invoice Date: 08/31/2006
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

August 2006 Expenses

DESCRIPTION	AMOUNT
7010 Staff Travel	1,303.91
7040 Communication Exp	64.87
7040ML Misc. Administrative Exp	23.95
TOTAL DUE THIS INVOICE:	1,392.73

(155.18) 255.00
1237.55
2006 NOV -2 PM 2:55
COMMUNICATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212	2006	Time and Materials Chile		\$1,387.39	\$0.00	\$0.00
212		Chile				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
8/31/2006	MISCTRX	Communication Expense	7040ML	\$0.00	0.00%	\$23.95	1.00	\$0.00	\$23.95 ✓
7/31/2006	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$509.65	1.00	\$0.00	\$509.65 ✓
8/1/2006	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$68.59	1.00	\$0.00	\$68.59 ✓
8/15/2006	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$78.54	1.00	\$0.00	\$78.54 ✓
8/31/2006	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$135.00	1.00	\$0.00	\$135.00 ✓
8/31/2006	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$506.79	1.00	\$0.00	\$506.79 ✓
6/30/2006	AMEX		7020	\$0.00	0.00%	(\$172.73)	(1.00)	\$0.00	~~(\$172.73)~~ ✓
6/29/2006	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$172.73	1.00	\$0.00	\$172.73 ✓
7/17/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$21.17	1.00	\$0.00	\$21.17 ✓
8/14/2006	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$29.70	1.00	\$0.00	\$29.70 ✓
8/15/2006	QUICK	Success Express Courriers	7040	\$0.00	0.00%	\$14.00	1.00	\$0.00	\$14.00 ✓
						\$1,387.39	9.00	\$0.00	\$1,387.39

+ 5.34 ✓

1392.73

d for Billing :

Date:

[Handwritten Signature]
10/11/06

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/25/06	Aeropto. A. Merino benitez S/N		212	R	100.00	
8/26/06	Sheraton (Breakfast and Water for KLB)		212	R	18.75	
8/27/06	Sheraton (Dinner and room for KLB)		212	R	98.25	
8/27/06	Gran Hotel Termas		212	R	78.84	
					\$295.84	\$0.00

TARJETA CREDITO

COBRO POR RECIPROCIDAD
AEROPUERTO A. MERINO BENITEZ S/N
SANTIAGO
597028068956 - IC16XEL03

TERMINAL I.D.: 51586915
051586931

NUMERO DE TARJETA
*****2293

MARCA AX
VENTA EXP.: 05/09
FECHA: AGO 25, 06 HORA: 11:45
LOTE: 000000

MONTO COMPRA US\$100,00
CODIGO DE AUTORIZACION 68
NUMERO DE OPERACION 435397
MONEDA DOLAR

SR(A). K ROPKE

GRACIAS POR SU COMPRA
COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR
VENTA ACOGIDA AL ARTICULO 12, LETRA E
N 17 DEL DECRETO LEY 82.541

Information Folio
Estado de Cuenta

Avenida Santa María 1742
Santiago de Chile, RM
CL

August, 26th 2006
26 de Agosto de 2006

Guest

Karyl Leigh Ropke
1880 Palmer Avenue 4e
Larchmont, NY 10538
US

Membership

Arrival 25/08/06
Llegada
Departure 27/08/06
Salida
Room 0404
Habitación
Persons 1
Personas
Cashier TRUZ
Cajero

Date	Description	Amount
Fecha	Descripción	Importe
26/08/06	Room Service Breakfast Food CHECK #4735	7,563.00
26/08/06	Room Service Breakfast Food CHECK #4735	882.00
26/08/06	Minibar Manual .1 abotella de agua	1,513.00
		US\$ 18.75
		Total USD
		\$ 0.00
		Exentos
		\$ 9,958
		Saldo
		\$ 9,958
		Total
		\$ 11,850.02
		Total a Pagar

TARJETA CREDITO

SHERATON SANTIAGO HOTEL
AV. SANTA MARIA 1742
SANTIAGO
597028501358 - IC16KXE103

TERMINAL I.D.: 51606358
051606341
NUMERO DE TARJETA
*****2293
MARCA AX
VENTA
FECHA: AGO 26, 06
MONTA COMPRA
CODIGO DE AUTORIZACION
NUMERO DE OPERACION
MONEDA
EXP.: 05/09
HORA: 07:31
LOTE: 000011
US\$18.75
44
006445
DOLAR

SR(A). K ROPKE

GRACIAS POR SU COMPRA
COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR
VENTA ACOGIDA AL ARTICULO 12, LETRA E
N 17 DEL DECRETO LEY 82.541

Information Folio

Estado de Cuenta

Avenida Santa María 1742
 Santiago de Chile, RM
 CL

August, 28th 2006
 28 de Agosto de 2006

Guest

Karyl Leigh Ropke
 1880 Palmer Avenue 4e
 Larchmont, NY 10538
 US

Arrival 27/08/06
Llegada

Departure 28/08/06
Salida

Room 0470
Habitación

Persons 1
Personas

Cashier JSAEZ
Cajero

Membership SPG 41041985745

<u>Date</u>	<u>Description</u>	<u>Amount</u>
<i>Fecha</i>	<i>Descripción</i>	<i>Importe</i>
27/08/06	Room Service Dinner Food CHECK #4828	5,798.00
27/08/06	Room Service Dinner Beverage CHECK #4828	1,513.00
27/08/06	Tips Room Service CHECK #4828	1,500.00
27/08/06	Room Service Dinner Food CHECK #4828	882.00
27/08/06	Room Charge	42,480.00
		<u>US\$ 98.25</u>
		<i>Total USD</i>
		<u>\$ 1,500.00</u>
		<i>Exentos</i>
		<u>\$ 52,173</u>
		<i>Saldo</i>
		<u>\$ 52,173</u>
		<i>Total</i>
		<u>\$ 61,800.87</u>
		<i>Total a Pagar</i>

TARJETA CREDITO

GRAN HOTEL TERMAS
TERMAS DE CHILLAN KM 80
PINTO
597027027156 - Ictbk_0103

TERMINAL I.D.:	51518751
	051518751
NUMERO DE TARJETA	
*****2293	
MARCA	AX
VENTA	EXP.: 05/09
FECHA: AGO 27, 06	HORA: 13:01
	LOTE: 000001
MONTO COMPRA	\$41.312
CODIGO DE AUTORIZACION	44
NUMERO DE OPERACION	251537
MONEDA	PESOS

SR(A). K ROPKE

GRACIAS POR SU COMPRA
COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

[illegible]

VERSIONES HOTELERAS S.A.

PRO: EXPLOTACION HOTELERA,
VERSIONES TODA CLASE DE BIENES,
IMPORTADORA Y EXPORTADORA
Av. Apoquindo # 3350, Las Condes, Santiago - Chile
Fono: (56-2) 470 8500, Fax: (56-2) 470 8501

R.U.T.: 96.932.800 - 3
FACTURA EXPORTACION
EXPORT INVOICE
Nº 0053078

TERMINAL I.D.I.: 5579217
55157183
NUMERO DE TARJETA: 1702
MARCA: ENU.CUPON:
FECHA: JUL 26/06
MONTU COMPA:
CODIGO DE AUTORIZACION: 33
NUMERO DE OPERACION: 024816
MONEDA: DOLAR

on, Santiago, 26/07/06

Julio del 2006
PRICE
ART DRIVE WEST GLENCOVE
SA

S.I.I. - SANTIAGO ORIENTE
E 7401

0427
HABITACION

22/07/06
LLEGADA 26/07/06

Tipo Cambio : SALIDA 540

ia/Grupo: CORPORAC DE PROMOC TURIS DE CH

FECHA	DESCRIPCION	TOTAL
22/07	In Dining Room	14950.00
23/07	Lobby Bar	2101.00
24/07	Honor Bar	14500.00
22/07	Telephone	24300.00
22/07	Tips	10300.00
26/07	Payments	66159.00

TOTAL : \$ 0

Total in USD : 122.52

COMPROBANTE DE VENTA
TARJETA DE CREDITO

EL JARDIN DE NAN REST
POLICAMPO TORO S/N
ISLA DE PASCUA
597028322941 - 177BMP04 C

FECHA	HORA	TERMINAL
27/07/06	21:53:38	00174061-2
		01740612

TARJETA DE CREDITO
*****1782
EXP 0308 AX

MONTO \$ 10.400
CODIGO AUTORIZACION 37
NUMERO OPERACION 013907

2.000
12.400

FIRMA: *[Signature]*
SR(A). PRICE/S
C.I. *[Signature]*

GRACIAS POR SU COMPRA
ORIGINAL COMERCIO - COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

COMPROBANTE DE VENTA
TARJETA DE CREDITO

HOTEL HANGA ROA
AV. PONT S/N
ISLA DE PASCUA
597028318251 - 177BMP04 C

FECHA	HORA	TERMINAL
27/07/06	20:45:10	00173537-2
		01735372

TARJETA DE CREDITO
*****1782
EXP 0308 AX

MONTO \$ 10.000
CODIGO AUTORIZACION 17
NUMERO OPERACION 001256

FIRMA: *[Signature]*
SR(A).
C.I. :

GRACIAS POR SU COMPRA
ORIGINAL COMERCIO - COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

TARJETA CREDITO

COBRO POR RECIPROCIDAD
AEROPUERTO A. MERINO BENITEZ S/N
SANTIAGO
597028068956 - 1CL6XEL03

TERMINAL T.D. 51586915
051586931

NUMERO DE TARJETA
*****1782

MARCA AX
VENTA EXP. 03/08
FECHA: JUL 22, 06 HORA: 14:05
LOTE: 000000

MONTO COMPRA US\$100.00
CODIGO DE AUTORIZACION 19
NUMERO DE OPERACION 434367
MONEDA DOLAR

SR(A). S PRICE

GRACIAS POR SU COMPRA
COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR
VENTA ACOGIDA AL ARTICULO 12, LETRA E
N 17 DEL DECRETO LEY 82.541

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Sarah Price

DATE : 10/03/06

CLIENT NAME: Chile

SUMMARY OF EXPENSES

TOTAL AMEX	\$202.95
TOTAL CASH	\$0.00

FINANCE USE ONLY

VOUCHER #

[illegible]

COMPROBANTE DE VENTA
TARJETA DE CREDITO

HOTEL MANA ROA
AV. PONT SM
ISLA DE PASCUA
597028318251 - T77HAKPT04 C

FECHA	HORA	TERMINAL
25/07/06	12:53:26	00173537-2
TARJETA DE CREDITO		01735372
*****1782		EXP 0308 AK
MONTO		\$ 20.240
CODIGO AUTORIZACION		17
NUMERO OPERACION		001262

FIRMA: *[Signature]*
SR(A):
C.I.:

GRACIAS POR SU COMPRA
ORIGINAL COMERCIO - COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

COMPROBANTE DE VENTA
TARJETA DE CREDITO

EL JARDIN DE MAN REST
POLICARPO TORO S.N
ISLA DE PASCUA
597025322941 - T77HAKPT04 C

FECHA	HORA	TERMINAL
26/07/06	21:17:13	00174061-2
TARJETA DE CREDITO		01740612
*****1782		EXP 0308 AK
MONTO		\$ 9.350
CODIGO AUTORIZACION		21
NUMERO OPERACION		013010

FIRMA: *[Signature]*
SR(A): PRICE'S
C.I.:

GRACIAS POR SU COMPRA
ORIGINAL COMERCIO - COPIA CLIENTE

TARJETA CREDITO

GRAND HYATT SANTIAGO (1)
AV. KENNEDY 4601
SANTIAGO
597025033191 - IC161KEL03

TERMINAL I.D.: 53005013
853005005
NUMERO DE TARJETA
*****1782
MARCA AX



R.U.T.: 96.541.340-5
FACTURA DE EXPORTACION

Nº 356109

AUTORIZACIONES

CODIGO MONTO FECHA
22 US\$300.00 AGO 01, 06
MONTO COMPRA US\$69.00
CODIGO DE AUTORIZACION 22
FOLIO 0000092827
FECHA DE CHECK IN AGO 01, 06
NUMERO DE OPERACION 174929
NUMERO EMPLEADO 1018
MONEDA DOLAR

SR(A):

GRACIAS POR SU COMPRA
COPIA CLIENTE

ACEPTO PAGAR SEGUN CONTRATO CON EMISOR
VENTA ACOGIDA AL ARTICULO 12, LETRA E
N 17 DEL DECRETO LEY 82.541

ION OF CHILE S.A.

ENES RAICES Y HOTELERIA
2a. KENNEDY 4601
ANTIAGO - CHILE
FAX: (56-2) 950 31 55

S.I.I. - SANTIAGO ORIENTE

SANTIAGO	04	08	2006
CIUDAD	DIA	MES	AÑO

new South

New York

US

CIUDAD

PAIS

US

NACIONALIDAD

SD

Cajero DIEZ

Pagadero por:

SERVICIOS DE HOTELERIA

POR CONCEPTO DE:

Sarah Price

FO: 8362

FB: 356109

RS: 192734

461 Park Avenue South

New York

SEGUN BOLETA DE CAMBIO Nº

SON US\$:

FERNANDO GUILLERMO FIERRO JIMENEZ - RUT: 7.209.878-0 - FON: 841274 - SANTIAGO

Valor Bruto

10.800

78

Credito IVA

6.514

12

Valor Neto

34.286

VALOR BRUTO \$

65

Pagos Terceros

2.000

CREDITO I.V.A. \$

4

Total

36.286

VALOR NETO \$

69

Tipo de Cambio

524

SESENTA Y NUEVE Dolares

TOTAL(EN PALABRAS)

Factura emitida de acuerdo a las normas del Decreto Ley Nº 825/74 Letra E Nº 17

ORIGINAL CLIENTE

TARJETA CREDITO

GRAND HYATT SANTIAGO (3)
AV. KENNEDY 4601
SANTIAGO
597025033191 - IC16XCL03

TERMINAL I.D.:

5300505
053005NUMERO DE TARJETA
*****1782

MARCA

VENTA

FECHA: JUL 30, 06

MONTO COMI

CODIGO DE AUTOR:

NUMERO DE OPER:

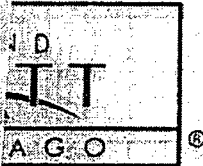
NUMERO EMPL:

MONEDA

SRCA: LICE

GRACIAS POR SU COMPRA

COPIA CLIENTE

ACEPTO PAGAR SEGUN CONTRATO CON EMISOR
VENTA ACORDADA AL ARTICULO 12, LETRA E
N 17 DEL DECRETO LEY 82.541

ION OF CHILE S.A.

ENES RAICES Y HOTELERIA

1a KENNEDY 4601

ANTIAGO - CHILE

FAX: (56-2) 950 31 55

R.U.T.: 96.541.340-5
FACTURA DE EXPORTACION

Nº 355784

S.I.I. - SANTIAGO ORIENTE

SANTIAGO CIUDAD	30 DIA	07 MES	2006 AÑO
--------------------	-----------	-----------	-------------

DIRECCION:	CIUDAD:	PAIS:
481 Park Avenue South	New York	US
PASAPORTE Nº:	NACIONALIDAD:	
405467883	US	
CONDICIONES DE PAGO:		
Amax USD		Cajero JHAKOSALVA

POR CONCEPTO DE:
Pagadero por:

SERVICIOS DE HOTELERIA

Sarah Price

481 Park Avenue South

New York

PD: 10019

PB: 355784

RS: 192735

SEGUN BOLETA DE CAMBIO N°

SON US\$:

FERNANDO GUILLERMO FIERRO JIMENEZ - RUT: 7.209.878-1 - FONO: 634 12 74 - SANTIAGO

Valor Bruto 41.300

Credito IVA 6.594

Valor Neto 34.706

Pagos Terceros 4.800

Total 39.506

Tipo de Cambio 524

VALOR BRUTO \$

79

CREDITO I.V.A. \$

13

VALOR NETO \$

66

9

75

TOTAL(EN PALABRAS)

SETENTA Y CINCO Dolares

Factura emitida de acuerdo a las normas del Decreto Ley N° 825/74 Letra E N° 17

ORIGINAL: CLIENTE

P

RECEITO
RITZ-CARLTON HOTEL - FRONT DESK-3
REYES LAVALLE 3273
SANTIAGO
597027942667 - 000015003

TERMINAL I.D.: 51579233
051579191

NUMERO DE TARIETA
XXXXXXXXXXXX2277
MARCA
ENV. CUPON
FECHA: JUL 27, 06
MONTO COMPRA
CODIGO DE AUTORIZACION
NUMERO DE OPERACION
MONEDA

EXP.: 06/10
HORA: 05:48
LOTE: 000002
US\$248.64
21
386014
DOLAR

ANTECEDENTES SUJETOS A CONFIRMACION

ONES HOTELERAS S.A.
PROMOCION HOTELERA,
VENTA DE TODA CLASE DE BIENES,
COMPRAS Y EXPORTADORA
c/o # 3350, Las Condes, Santiago - Chile
70 8500, Fax: (56-2) 470 8501

Santiago, 27/07/06

~~2006~~

NET

R.U.T.: 96.932.800 - 3
FACTURA EXPORTACION
EXPORT INVOICE
Nº 0053523

S.I.I. - SANTIAGO ORIENTE
E 7165

0309
HABITACION
23/07/06
LLEGADA 27/07/06
Tipo Cambio : \$ SALIDA 540
CORPORACION DE PROMOCION TURIS DE CH

FECHA	DESCRIPCION		TOTAL
26/07	In Dining Room	10252.00	
24/07	Lobby Bar	4790.00	
23/07	Wine 365	21596.00	
24/07	Honor Bar	9000.00	
23/07	Telephone	83800.00 - 255/R	
23/07	Tips	4830.00	
27/07	Payments		134268.00
			(83,800)
			50,468 212 R
TOTAL		:	\$ 0
Total in USD :			248.64 212 R
			(155.18) 255 NR.
			93.46

P. Bendel

R.U.T.: 96.541.340-5
FACTURA DE EXPORTACION

Nº 355689

S.I.I. - SANTIAGO ORIENTE

SANTIAGO	31	07	2006
CIUDAD	DIA	MES	AÑO

ION OF CHILE S.A.

ENES RAICES Y HOTELERIA
da. KENNEDY 4601
SANTIAGO - CHILE
4 - FAX: (56-2) 950 31 55

TARJETA CREDITO

GRAND HYATT SANTIAGO (1)
AV. KENNEDY 4601
SANTIAGO
597025033191 - TEL: 59702503

TERMINAL I.D.: 53005013
053005005

NUMERO DE TARJETA
*****2277
MARCA

AX

AUTORIZACIONES

CODIGO MONTO FECHA
68 US\$200.00 JUL 30, 06

MONTO COMPRA US\$18.00
CODIGO DE AUTORIZACION 68
FOLIO 0000092838
FECHA DE CHECK IN JUL 30, 06
NUMERO DE OPERACION 174916
NUMERO EMPLEADO 1006
MONEDA DOLAR

SR(A).

GRACIAS POR SU COMPRA
COPIA CLIENTE

ACEPTO PAGAR SEGUN CONTRATO CON EMISOR
VENTA ACORDADA AL ARTICULO 12, LETRA E
N 17 DEL DECRETO LEY 82.541

gy

St CIUDAD: New York US

NACIONALIDAD: US

ISD Cajero: AMUNOZ

SERVICIOS DE HOTELERIA

FO: 8339 FE: 355689 RS: 192745

New York

SEGUN BOLETA DE CAMBIO Nº

SON US\$:

FERNANDO GUILLERMO FIERRO JIMENEZ - RUT: 7.209.879-1 - EONO: 634 12 74 - SANTIAGO

Valor Bruto 4,500

9

Credito IVA 719

VALOR BRUTO \$

1

Valor Neto 3,781

CREDITO I.V.A. \$

7

Pagos Terceros 500

VALOR NETO \$

1

Total 4,281

8

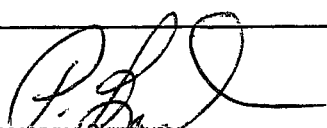
Tipo de Cambio 524

OCHO Dolares

TOTAL(EN PALABRAS)

Factura emitida de acuerdo a las normas del Decreto Ley Nº 825/74 Letra E Nº 17

ORIGINAL: CLIENTE

PLANET LIMOUSINE		Date <u>7/22/06</u>	Rest Time <u>8.30 PM</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>605</u>	Pick Up Time	Client Matter <u>212-R</u>
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>\$55</u>	Total
Acct. Name: <u>DCI</u>			Waiting Time	Surcharge <u>5.00</u>
Passenger Name <u>DENDEL</u>			Stops	2% W.C. <u>1.34</u>
From <u>251 E. 32</u>			Telephone	Gas <u>2.75</u>
To <u>JFK</u>			Expenses <u>4.50</u>	Total Charge <u>68.59</u>
			Gratuity	
			TOTAL	
Passenger Signature		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

CARDHOLDER NUMBER	ACCOUNT NO. 1088	CLIENT MATTER / P.O. / VIP# 1100-7	CAR NO.	FARE \$60.00
EXPIRATION DATE	DATE 8/3/06	DISP. TIME ☐ AM ☐ PM	P/U TIME 10:30	TOLLS \$9.00
NAME BENDEL	FROM JFK	ZONE	INIT.	WAIT TIME MIN INIT
	STOP 1 32nd St & 2nd Ave			PACKAGES
	STOP 2			STOPS MIN INIT
	STOP 3			PHONE MIN INIT
	STOP 4			EXPENSES 8.00 INIT
	FINAL STOP			GRATUITY
	COMMENTS:			MISC
	Cardholder acknowledges receipt of goods and/or services in the amount of the total shown herein and agrees to perform the obligations as set forth in the Cardholders agreement with the issuer.			NYC 2% SURCHG 1.54
	All waiting times, stops, telephone & expenses must be initialed.		8735	TOTAL \$78.54
				OFFICE COPY-1

CUSTOMER SIGNATURE X *[Signature]*

APPROVAL CODE

AMEX ☐ D.C. ☐ MC ☐ VISA ☐ OTHER ☐

PLANET LIMOUSINE

1-800-805-9251 • 516-354-1616

PLANET LIMOUSINE		Date <u>8/24</u>	Rest Time	Acct. Number <u>1088</u>	
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>145</u>	Pick Up Time	Client Matter <u>21212</u>	
1-800-805-9251		Stops		DRIVER	OFFICE
				Fare <u>117</u>	Total
ct. Name: <u>DCI</u>				Waiting Time	Surcharge <u>5.00</u>
ssenger Name <u>Barnes</u>				Stops	2% W.C. <u>2.65</u>
om <u>Larchmont</u>				Telephone	Gas <u>5.85</u>
<u>JFK</u>				Expenses <u>4.50</u>	Total Charge <u>135.00</u>
				Gratuity	
				TOTAL	
<u>HR Barnes</u>					
ssenger Signature:		All waiting times, stops, telephone &		Driver must give passenger filled out copy	
		expenses must be initialed		does not include 2% W.C. or Surcharge	



Invoice Number	Invoice Date	Account Number	Page
1-119-71249	Jul 17, 2006	1015-3698-0	16 of 18

Picked up: Jul 12, 2006

Cust. Ref: 112

Ref. #2

Payor: Shipper

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1359.09
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 10001 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Tracking ID 858258893096
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jul 13, 2006 09:37
Svc Area A1
Signed By G.BARRA
FedEx Use 019316498/0001508/_

Sender

MS PEGGY BENDEL
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient

MR PABLO RETAMALY
CORPORATION OF CHILE
1732 MASSACHUSETTS AVE N W
WASHINGTON DC 20036 US

Transportation Charge

23.40

Earned Discount

-5.15

Fuel Surcharge

2.92

Total Charge

USD

\$21.17

Shipper Subtotal USD

Account No.	Invoice No.	Invoice Date	Due
B360568	I - 381405	7/14/2006	8/1

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I - 381405	7/14/2006	8/13/2006	1,064.58	USD

Conference date: 8/8/2006 09:00:14

Duration 00:32

Meeting # 57990265

Access Phone Number 5809324

Multimedia rate plan

Contact: Sarah Price

Billing Telephone #

Account Number

TLM Account Code

2127250707

New Account

21282

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial In	8/8/2006 08:59:29	US-CO	33.00 mn	10.89
2	2027851746	2027851746	Multimedia Audio Toll Free Dial In	8/8/2006 08:59:37	US-CO	1.00 mn	0.33
3	2027851746	2027851746	Multimedia Audio Toll Free Dial In	8/8/2006 09:02:22	US-CO	30.00 mn	9.90
4	2127633600	2127633600	Multimedia Audio Toll Free Dial In	8/8/2006 09:06:04	US-CO	26.00 mn	8.58

Total Cost	29.70
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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: A65142
Invoice Run: 1896
Invoice Date: 08/15/2006
Cut Off Date: 08/12/2006
Account #: QQDECO

REFERENCE: 212

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
08/08/2006 12953 MESSENGER	ANETTE	DCI 461 PAS NEW YORK 10016 *** Surcharges: insurance -	601 W 26 NEW YORK 10001	6.50 0.50	7.00
08/08/2006 13080 MESSENGER	ANNETTE	RAFIK 814 BWAY NEW YORK 10003 *** Surcharges: insurance -	DCI 461 PAS NEW YORK 10016	6.50 0.50	7.00
Sub-Totals For This Group:			Dockets 2	Base 13.00 Surcharges 1.00	Total 14.00

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Barnes

DATE : 09/21/06

CLIENT NAME: Chile

SUMMARY OF EXPENSES	
TOTAL AMEX	\$0.00
TOTAL CASH	\$5.34

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/4/06	Hudson Group		212	R		2.48
8/30/06	Restaurant "El Tepual"		212	R		2.29
8/30/06	Sociedad Comercializadora Loma Ltda.		212	R		3.05
					\$0.00	\$5.34

Hudson Group
JFK Airport - Terminal 4
Jamaica, NY 11430

Store:391

Beverage Tax		2.29 T1D3
--------------	--	-----------

Sub-Total		2.29
-----------	--	------

Sales Tax	2.29 8.380%	.19
-----------	-------------	-----

Sale Total		2.48
------------	--	------

Cash		5.00
------	--	------

Change		2.52
--------	--	------

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

TRN# 377111	08/24/06	9:31 PM
Terminal# 17, Drawer# 01, Cshr		

Soc. Gastronómica • IBIS • Ltda.

R.U.T.: 78.423.130-5

Restaurant "El Tepual"

"Exportación e Importación de
Productos Típicos, Artesanías,
Souvenirs, Compras,
Comercialización y Distribución"

Recinto Aeropuerto
El Tepual s/n • Fono: 256273
Correspondencia Casilla 1044
PUERTO MONTT

N°784156

BOLETA DE VENTA Y SERVICIOS		
\$ 1200		
DIA 30	MES 8	AÑO 2006
IMP. CENTRO DE SERVICIOS - V.P. RIESSES 275 Cel.: 09-1038474 • PUERTO MONTT DUPL. • CLIENTE.		

GIRO: ALMACENES DE VENTA LIBRE • DUTY FREE

R.U.T.: 77.799.960 - 7

CASA MATRIZ: AEROPUERTO EL TEPUAL S/N, LOCAL 2

FONO: (65) 437751 • PUERTO MONTT

SUCURSAL: AVDA. ANGELMO 2146 • PUERTO MONTT

BOLETA DE VENTAS Y SERVICIOS

FECHA: 30/08/2006 N° 0321129
Sucursal Angelmo 2146 - PUERTO MONTT

Subtotal Exentos :	0
POSTALES	1,00 200
GRILLAS MINI VINO	1,00 200
Sub. Venta Afecta:	1.600
Subtotal Venta :	1.600
Descuento Venta :	0

DUPLICADO: CLIENTE

TOTAL \$ 1.600

Gracias por su Preferencia

212K

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, 2006

Client: ChileReimbursable: ☒ Yes ☐ No

Details: _____

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

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # 33 X . 15 = \$ 4.95
Legal # _____ X . 35 = \$ _____
11 X 17 # _____ X . 45 = \$ _____

FAXES
BLANK

Envelopes Letter/Ivory # _____ X . 25 = \$ _____
Letter/White # _____ X . 25 = \$ _____
Manila 6X9 # _____ X . 30 = \$ _____
Live Stamps: Manila 9X12 # _____ X . 39 = \$ _____
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

FAXES
LETTERHEAD

COLOR COPIES: # _____ X . 50 = \$ _____
LABELS: # _____ X . 30 = \$ _____
BINDERS: # _____ X . _____ = \$ _____
CARDBOARD: # _____ X . _____ = \$ _____
FAXES: # 1 X . 1.00 = \$ 4.00
POSTAGE: # _____ X . _____ = \$ 0
WIRELESS PHONE USAGE: = \$ 15.00

WINFAX

TOTAL COSTS: = \$ 23.95



DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor
new york, ny 10016
T 212.725.0707
F 212.725.2254

www.aboutdci.com

Tourism Promotion Corporation of Chile
1732 Massachusetts Avenue, N.W.
Washington, DC 20036
Attn: Pablo Retamal, Director

Invoice #: 15309
Invoice Date: 9/30/2006
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

September 2006 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	481.64
7020	Journalist Travel	3,163.42
7040	Communication Exp	208.73
7090	Reimbursed Publications Exp	17.45

TOTAL DUE THIS INVOICE:

3,871.24

2006 SEP 27 PM 2:55
COMMUNICATIONS/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

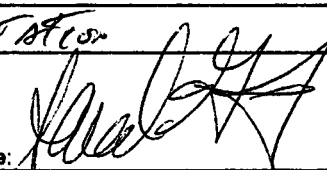
Customer ID: 212 - 212 Sorting: by Customer ID
Contract Number: First - Last
Project ID: First - Last Cutoff Date: 9/30/2006
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

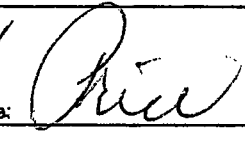
Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2006	Time and Materials	Chile		\$3,871.24	\$0.00	\$0.00
212	Chile					

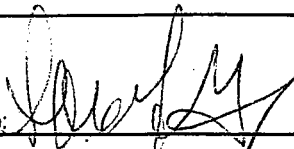
T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/12/2006	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$165.75	1.00	\$0.00	\$165.75 ✓
9/12/2006	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$147.49	1.00	\$0.00	\$147.49 ✓
9/30/2006	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$79.92	1.00	\$0.00	\$79.92 ✓
9/30/2006	SP9	Sarah Price	7010	\$0.00	0.00%	\$51.00	1.00	\$0.00	\$51.00 ✓
9/30/2006	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$37.48	1.00	\$0.00	\$37.48 ✓
9/12/2006	PLANET	Planet Limousine, L.L.C	7020	\$0.00	0.00%	\$448.80	1.00	\$0.00	\$448.80 ✓
9/12/2006	PLANET	Planet Limousine, L.L.C	7020	\$0.00	0.00%	\$115.72	1.00	\$0.00	\$115.72 ✓
9/12/2006	PLANET	Planet Limousine, L.L.C	7020	\$0.00	0.00%	\$946.56	1.00	\$0.00	\$946.56 ✓
9/30/2006	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$1,652.34	1.00	\$0.00	\$1,652.34 ✓
9/11/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$179.60	1.00	\$0.00	\$179.60 ✓
9/12/2006	QUICK	Success Express Courriers	7040	\$0.00	0.00%	\$14.00	1.00	\$0.00	\$14.00 ✓
9/18/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$15.13	1.00	\$0.00	\$15.13 ✓
9/30/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$17.45	1.00	\$0.00	\$17.45 ✓
						\$3,871.24	13.00	\$0.00	\$3,871.24

roved for Billing : KLB
Date: 10/30/06

PLANET LIMOUSINE		Date 8/30	Rest Time 11:00	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 241	Pick Up Time 10:00	Client Matter 2121
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name:		Fare \$102	Total	
Passenger Name PRICE SARA		Waiting Time \$10	Surcharge 5.00	
From U.S.F.A. NAT. TENNIS CENTER US OPEN		Stops	2% W.C. 3.25	
To GLEN COVE TROAN LI		Telephone	Gas 7.50	
STATION		Expenses	Total Charge 165.75	
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		

PLANET LIMOUSINE		Date 8/30/01	Rest Time 10:00	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 204	Pick Up Time	Client Matter 2121R
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name: DCI		BTH 7HR 30M	Fare \$50	Total
Passenger Name Sarah Price			Waiting Time \$360	Surcharge 5.00
From in Elmhurst Manhattan			Stops	2% W.C. 8.80
To Tennis Center QV			Telephone	Gas 20.50
			Expenses 4.50	Total Charge 48.80
			Gratuity	
			TOTAL	
Passenger Signature: 		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge		

PLANET LIMOUSINE		Date 8-31	Rest Time 7:30	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 556	Pick Up Time	Client Matter 2121R
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name:		12E12ST	Fare \$102	Total
Passenger Name PRICE SARAH		E 32 ST 2 AVE	Waiting Time \$360	Surcharge 5.00
From 461 PARK AVE S		E 48 ST 3 AVE	Stops	2% W.C. 8.38
To GLEN COVE LI		780 7th AVE	Telephone	Gas 19.50
			Expenses \$4.50	Total Charge 427.38
			Gratuity	
			TOTAL	
Passenger Signature: 		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge		

PLANET LIMOUSINE		Date <u>9/3/06</u>	Rest Time <u>9:30A</u>	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>899</u>	Pick Up Time <u>9:30A</u>	Client Matter <u>212</u>
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>\$122</u>	Total
Acct. Name: <u>BARNES & CARREL</u>			Waiting Time	Surcharge <u>5.00</u>
Passenger Name			Stops	2% W.C. <u>2.89</u>
From <u>JFK</u>			Telephone	Gas <u>6.10</u>
To <u>LARCHMONT W.C.</u>			Expenses <u>11.50</u>	Total Charge <u>147.49</u>
			Gratuity	
			TOTAL	
Passenger Signature: <u>[Signature]</u>		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>8/31/06</u>	Rest Time <u>8:30</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>204</u>	Pick Up Time	Client Matter <u>212</u>
1-800-805-9251		Stops	DRIVER	OFFICE
		<u>BTH - 10 HR</u>	Fare <u>\$480</u>	Total
Acct. Name:			Waiting Time	Surcharge <u>5.00</u>
Passenger Name <u>Price Sara</u>			Stops	2% W.C. <u>10.18</u>
From <u>461 Park Av S</u>			Telephone	Gas <u>24.00</u>
To <u>461 PMS</u>			Expenses	Total Charge <u>519.18</u>
			Gratuity	
			TOTAL	
Passenger Signature:		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>8/30/06</u>	Rest Time <u>10:15 PM</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>677</u>	Pick Up Time <u>11:00 PM</u>	Client Matter <u>212/R</u>
1-800-805-9251		Stops	DRIVER	OFFICE
		<u>32 St 2nd Ave</u>	Fare <u>\$55</u>	Total
Acct. Name: <u>DCI</u>		<u>42nd 2nd Ave</u>	Waiting Time <u>45 mins</u>	Surcharge <u>5.00</u>
Passenger Name <u>Grull + Chell</u>		<u>56th + 7th Ave</u>	Stops <u>\$30 + \$30</u>	2% W.C. <u>2.27</u>
From <u>US Open</u>		<u>60th + 8th Ave</u>	Telephone	Gas <u>4.95</u>
To <u>Manhattan</u>			Expenses <u>4.50</u>	Total Charge <u>115.72</u>
			Gratuity	
			TOTAL	
Passenger Signature: <u>[Signature]</u>		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

212R

9/3/2006

9:26

ABP Arrivals

Check: 303203

Server: Krishendai

Terminal: 30

Regular

1 Cinnamon Roll 2.29

Subtotal 2.29

Tax 0.19

Total 2.48

Cash 2.48

GRAND TOTAL 2.48

T30 C6597 9/3/2006 09:26

212R

9/3/2006

9:25

ABP Arrivals

Check: 303202

Server: Krishendai

Terminal: 30

Regular

1 Aquafina 1-20oz 2.49

1 Large Cafe Au La 4.19

Subtotal 6.68

Tax 0.56

Total 7.24

Cash 20.00

Change 12.76

GRAND TOTAL 7.24

T30 C6597 9/3/2006 09:25

August/September 2006

Karyl Leigh Barnes

Chile Gratuities for Baggage Handling, Guides, Hospitality Gratuity

Total: 37,200.00

\$70.20 USD

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Sarah Price

DATE : 10/04/06

CLIENT NAME: Chile

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
TOTAL CASH	\$51.00

FINANCE USE ONLY	
-------------------------	--

VOUCHER #[illegible]

ARRIENDO DE AUTOMOVILES, TRANSPORTE AEREO,
SERVICIOS RELACIONADOS CON EL TRANSPORTE AEREO,
ARRENDAMIENTO Y ADMINISTRACION DE BIENES INMUEBLES
CASA MATRIZ: ESTADO 10 - PISO 11
FONO: 565 2525 - SANTIAGO CENTRO - CASILLA 62
SANTIAGO CHILE



R.U.T.: 89.862.200 - 2
(SUCURSALES AL DORSO)

LAN SALON VIP
SALA DE EMBAQUE FRENTE PUERTA 18 18
SANTIAGO
59702894068 - ICUBAEL83
TERMINAL I.D.:
53024527
053024527
NUMERO DE TARJETA
XXXXXXXXXXXX293
MARCA
UENIA
FECHA: SEP 02, 06
EXP.: 05/09
HORA: 18:49
LOTE: 0000006
\$9,756
48
001005
MONTO COMPRA
CODIGO DE AUTORIZACION
NUMERO DE OPERACION
SR(A). K ROPKE
GRACIAS POR SU COMPRA
COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

SEÑORES:

Ropke K

R.U.T.:

DIRECCION:

CIUDAD:

F. PAGO:

MANIF.:

GIRO COMERCIAL:

GUIA N°:

DESCRIPCION	VALOR	TOTAL
UNA Asesoria VIP 378341763986693 530	LANCHILE INGRESADO Salón Mistral	2122
9091 Esteban Vt Ulla, RO	TOTAL	9758

Susana Perez Osorio - R.U.T.: 7.817.674-1 - Regino Ugarte N° 1403 - Fono 558 3042 - Santiago

DUPLICADO: CLIENTE

US \$ 18.41
9/2/06 + US \$ 19.07 (no receipt)
37.48

PARK CENTRAL

NEW YORK

Pablo Retamal

10-05-06

US

Room No. : 1135
Arrival : 08-30-06
Departure : 09-01-06
Page No. : 1 of 2
Folio No. : 550471
Conf. No. : 926901
Cashier No. : 271
BKN No : nyc1190579

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : reztrip

Date	Description	Charges	Credits
		USD	USD
08-30-06	Accommodation	179.00	
08-30-06	New York City Occpancy Tax	2.00	
08-30-06	New York State Sales Tax 8.375 %	14.99	
08-30-06	New York City Sales Tax 5%	8.95	
08-30-06	NYS Occupancy Tax-Javits Fee	1.50	
08-31-06	Accommodation	179.00	
08-31-06	New York City Occpancy Tax	2.00	
08-31-06	New York State Sales Tax 8.375 %	14.99	
08-31-06	New York City Sales Tax 5%	8.95	
08-31-06	NYS Occupancy Tax-Javits Fee	1.50	
09-01-06	American Express		412.88

Reason #90 to stay with us:

"Guaranteed best rates, period @ parkcentralny.com"

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For Reservations Call Toll Free 800-346-1359

www.parkcentralny.com

PARK CENTRAL

NEW YORK

Pablo Retemal

10-05-06

US

Room No. : 1135
Arrival : 08-30-06
Departure : 09-01-06
Page No. : 2 of 2
Folio No. : 550471
Conf No. : 926901
Cashier No. : 271
BKN No : nyc1190579

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : reztrip

Date	Description	Charges USD	Credits USD
Total		412.88	412.88
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I certify that I will be responsible for all charges incurred by registrant and authorize Park Central New York to charge my credit card.

If your bill is to be charged to a credit card, the signature below is deemed to have been made on the applicable credit card voucher.

X

Guest Signature

Credit Card # XXXXXXXXXXXX1782
Approval Code 589073
Approval Amount 412.88

Credit Card Expiry : XX/XX
Capture Method : Swiped
Transaction Amount 412.88

Reason #90 to stay with us:

"Guaranteed best rates, period @ parkcentralny.com"

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For Reservations Call Toll Free 800-346-1359

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PARK CENTRAL NEW YORK

Pablo Moll

10-05-06

US

Room No. : 1127
Arrival : 08-30-06
Departure : 09-01-06
Page No. : 1 of 2
Folio No. : 550772
Conf. No. : 926902
Cashier No. : 271
BXN No : nyc1190579

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : reztrip

Date	Description	Charges	Credits
		USD	USD
08-30-06	Accommodation	179.00	
08-30-06	New York City Occpency Tax	2.00	
08-30-06	New York State Sales Tax 8.375 %	14.99	
08-30-06	New York City Sales Tax 5%	8.95	
08-30-06	NYS Occupancy Tax-Javits Fee	1.50	
08-31-06	Cafe Breakfast Food #1127 : CHECK #2125	49.24	
08-31-06	Accommodation	179.00	
08-31-06	New York City Occpency Tax	2.00	
08-31-06	New York State Sales Tax 8.375 %	14.99	
08-31-06	New York City Sales Tax 5%	8.95	
08-31-06	NYS Occupancy Tax-Javits Fee	1.50	
09-01-06	American Express		462.12

Reason #90 to stay with us:

"Guaranteed best rates, period @ parkcentralny.com"

870 Seventh Avenue at 56th Street * New York, NY 10019 * (212) 247-8000 * Fax (212) 707-5557

For Reservations Call Toll Free 800-346-1359

www.parkcentralny.com

PARK CENTRAL

NEW YORK

Pablo Moll

10-05-06

US

Room No. : 1127
Arrival : 08-30-06
Departure : 09-01-06
Page No. : 2 of 2
Folio No. : 550772
Conf. No. : 926902
Cashier No. : 271
BKN No : nyc1190579

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : reztrip

Date	Description	Charges USD	Credits USD
	Total	462.12	462.12
	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I certify that I will be responsible for all charges incurred by registrant and authorize Park Central New York to charge my credit card.

If your bill is to be charged to a credit card, the signature below is deemed to have been made on the applicable credit card voucher.

X _____
Guest Signature

Credit Card # XXXXXXXXXXXX1782
Approval Code 549956
Approval Amount 462.12

Credit Card Expiry: XX/XX
Capture Method: Swiped
Transaction Amount 462.12

Reason #90 to stay with us:

"Guaranteed best rates, period @ parkcentralny.com"

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For Reservations Call Toll Free 800-346-1359

www.parkcentralny.com

212R

Gotham Bar and Grill
12 E 12th St
New York, NY
212-620-4020

Gotham Bar and Grill
12 E 12th St
New York, NY
212-620-4020

Server: David
Table 32/1
Guests: 4
08/31/2006
11:16 PM
60050

Server: David
11:18 PM
Table 32/1
DOB: 08/31/2006
08/31/2006
6/60050

Diet Pepsi 3.00
Kaleido Malbec 2003 (2 @35.00) 70.00
Tartare 18.00
Pasta Appetizer (2 @19.50) 39.00
Lobster (2 @44.00) 88.00
NY Steak (2 @38.00) 76.00
Mint Tea 5.00
Chaucer Cup 5.00
Coffee 3.00
Roasted Figs 12.00

Sub Total 319.00
Tax 26.71

Total 345.71

Balance Due 345.71

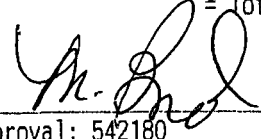
giftcards & personalized
copies of
Chef Alfred Portale's
cookbooks are now available!
please visit us at
www.gothambarandgrill.com

Amex 4194329
Card #XXXXXXXXXX2277 Exp:0610
Magnetic card present: BENDEL MR
Approval: 542180

Amount: 345.71

+ Tip: 50-

= Total: 395.71

X 
Approval: 542180

giftcards & personalized
copies of
Chef Alfred Portale's
cookbooks are now available!
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>>> CUSTOMER COPY <<<

MICHAEL'S NEW YORK
24 W 55TH
NEW YORK, NY 10019

Terminal #: 10150781
AUG 31, 06 2:14 PM

Server ID: 10

AM EXPRESS
*****2277
SALE
BATCH #: 000227

REF #: 000019
AUTH #: 586746

AMOUNT \$302.37
TIP \$ 45-
TOTAL \$ 347.37

APPROVED

212-767-0555
MICHAELSNYNEWYORK.COM

CUSTOMER COPY

Handwritten: 212R
MICHAEL'S
212-767-0555

PAGE 01, 2006 2:11 PM 1A:4 13A

1 SASHIMI		19.00
1 GASS		39.00
1 TUNA		34.00
3 CORN SALAD	@ 30.00	90.00
1 SIDE BLEU CHEESE		6.00
1 COFFEE		6.00
1 ESPRESSO		6.50
2 CAPPUCCINO	@ 6.50	13.00
1 HOT ESPRESSO		7.50
1 COOKIE PLATE		10.00
1 OL PUNCH PUNCH CRI		9.00
1 FELLEGRINO WATER		8.00
2 TUNA LOLA	@ 5.00	10.00
5 DIET COKE	@ 5.00	25.00

2509-TOTAL 279.00

2509S TAX 23.37

CHECK TOTAL \$302.37

MICHAEL'S IS AVAILABLE FOR
BREAKFAST, LUNCH OR DINNER PARTIES
25 TO 400 PEOPLE

Please visit our other location at
Michael's Santa Monica.

Thank you.....

212R

* 5757 Bar	
321 FLANNAGAN	
CHK 3758	GST 0
50	
Aug30'06 03:03PM	

1 COFFEE	9.00
1 COFFEE	9.00
1 COFFEE	9.00
1 \$ Chrg Gratuity	5.00
1 American Express	34.26
*****1782 03/08	
PRICE/S	
9501/M-AMEX9501	
Subttl	27.00
Svc Chg	5.00
Tax	2.26
Total	34.26
----CLOSED Aug30'06 03:19PM----	

Sarah Price

P. Moll

P. Rat



Invoice Number	Invoice Date	Account Number	Page
8-354-46106	Sep 11, 2006	1015-3698-0	4 of 5

Dropped off: Sep 06, 2006

Cust. Ref.: 212

Ref. #2

Payor: Shipper

Ref. #3

21215

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1437.49
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	791544132818	Sender	Recipient
Service Type	FedEx Intl Priority	CARRIE NEPO	PABLO MOLL
Package Type	FedEx Box	DEVELOPMENT COUNSELLORS INT.	CHILEAN TOURISM PROMOTION CORPORAT
Zone	L	461 PARK AVE. SOUTH	AV 11 DE SEPTIEMBRE 2355 OF. 1501
Packages	1	9TH FLOOR	SANTIAGO CL
Rated Weight	7.6 lbs	NEW YORK NY 10016 US	
Orig./Dest	JRA/SCL		
Delivered	Sep 08, 2006 15:08	Transportation Charge	180.59
Signed By	C.IBANEZ	Fuel Surcharge	26.10
FedEx Use	X1676/US010/_	Earned Discount	-18.06
Customs		Automation Bonus Discount	-9.03
Entry Date	Sep 07, 2006	Total Transportation Charges	USD \$179.60

SUCCESS EXPRESS INC

550 8TH AVE MEZZANINE, New York, NY 10018

Phone: (212)633-6100

INVOICE TO:

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

Invoice No: A65797
Invoice Run: 1924
Invoice Date: 09/12/2006
Cut Off Date: 09/09/2006
Account #: QQDECO

REFERENCE: 212

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
08/29/2006 721356 MESSENGER	ANETTE	DCI 461 PAS NEW YORK 10016 *** Surcharges: insurance -	870 7 NEW YORK 10019	6.50 0.50	7.00
Sub-Totals For This Group:			Dockets 1	Base 6.50 Surcharges 0.50	Total 7.00
09/06/2006 723620 MESSENGER	JOCELYN 212R	DCI 461 PAS NEW YORK 10016 *** Surcharges: insurance -	601 W 26 NEW YORK 10001	6.50 0.50	7.00

Total \$ 14.00



Invoice Number	Invoice Date	Account Number	Page
8-415-85275	Sep 18, 2006	1015-3698-0	16 of 20

Picked up Sep 14, 2006

Bus: Rel: 2/1

Rel: 1/2

Payor: Shipper

Rel: 1/3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1437.49
- Distance Based Pricing, Zone 6
- Package sent from: 10001 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 790069314174
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 06
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Sep 14, 2006 08:39
Svc Area A2
Signed By H.LIRIA
FedEx Use 000000000/0000230/_

Sender

Carrie Nepo
Development Counsellors Int.
461 Park Ave. South
NEW YORK CITY NY 10016 US

Recipient

Jodi Mailander Farrell
Miami Herald
1 Herald Plaza
MIAMI FL 33132 US

Transportation Charge
Fuel Surcharge
Earned Discount
Automation Bonus Discount
Total Charge

19.30

2.20

-4.44

-1.93

USD

\$15.13

BORDERS

**BORDERS
BOOKS MUSIC AND CAFE**

550 Second Ave
New York, NY 10016
212-685-3938

STORE: 0228 REG: 02/22 TRAN#: 2539
SALE 08/29/2006 EMP: 00160

PERIODICAL
075470082764 09 PR N 3.50
PERIODICAL
072440104860 09 PR N 4.50
PERIODICAL
009281016809 09 PR N 4.50
PERIODICAL
070989359574 38 PR N 4.95

Subtotal 17.45
BR#:8394033628 S

4 Items Total 17.45
AMEX 17.45

ACCT # /S XXXXXXXXXXXX1782

AUTH: 585957
NAME: PRICE/S

CUSTOMER COPY

08/29/2006 04:33PM

For Chile Media Tour
Check our store inventory online
at www.bordersstores.com

Shop online at www.borders.com



DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor
new york, ny 10016

☎ 212.725.0707

☎ 212.725.2254

www.aboutdci.com

Sociedad Estatal para la promocion y
Atraccion de las Inversiones
Exteriores, S.A. CIF A84479013
Orense, 58, 3a 28020, Madrid
Attn: Accounts Payable

Invoice #: 14808
Invoice Date: 7/1/2006
Job Number: 184
Terms: 0%0/NET10

Job Name: Spain

June 2006 Expenses

DESCRIPTION		AMOUNT
7050	Contracted Services	2,500.00

TOTAL DUE THIS INVOICE:	2,500.00
--------------------------------	-----------------

2006 NOV -2 PM 2:55
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
184 2005	Time and Materials	Spain		\$2,500.00	\$0.00	\$0.00
184	Spain					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
6/1/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$2,500.00	1.00	\$0.00	\$2,500.00
						\$2,500.00	1.00	\$0.00	\$2,500.00

Approved for Billing : _____

Date: _____



7/12/06



APPLIED MARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
6/1/2006	1221

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

184R

Terms	Due Date	Project
Net 30	7/1/2006	Invest in Spain

Description	Total Amount	Amount Paid	Amount Due
Profile Development/Target Strategy Management Renewal	2,500.00		2,500.00
Thank you for your business.		Total Due	\$2,500.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

5328 RIPPLING BROOK WAY • CARMEL, IN • 46033

317.848.2075 www.appmktg.com



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new york, ny 10016

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Sociedad Estatal para la promocion y
Atraccion de las Inversiones
Exteriores, S.A. CIF A84479013
Orense, 58, 3a 28020, Madrid
Attn: Accounts Payable

Invoice #: 14987
Invoice Date: 7/31/2006
Job Number: 184
Terms: 0%0/NET10

Job Name: Spain

July 2006 Expenses

DESCRIPTION		AMOUNT
7050	Contracted Services	1,760.00

TOTAL DUE THIS INVOICE:	1,760.00
--------------------------------	-----------------

2006 NOV -2 PM 2:55
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
184 2006	Time and Materials	Spain		\$1,760.00	\$0.00	\$0.00
184	Spain					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
7/6/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$1,760.00	1.00	\$0.00	\$1,760.00
						\$1,760.00	1.00	\$0.00	\$1,760.00

Fees:

Fee ID	Type	Amount Due	Prev. Billed	Trade Amount	Retention Amount	Billing Amount
BONUS	Project Fee	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
PROF FEE	Project Fee	\$9,150.00	\$12,200.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Approved for Billing : _____

Date: _____



APPLIED MARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
7/6/2006	1255

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

184R

Terms	Due Date	Project
Net 30	8/5/2006	Spain

Description	Total Amount	Amount Paid	Amount Due
Targeted List Development - 88 Leads	4,500.00		1,760.00
Thank you for your business.		Total Due	\$1,760.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.



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new york, ny 10016

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Atraccion de las Inversiones
Exteriores, S.A. CIF A84479013
Orense, 58, 3a 28020, Madrid
Attn: Accounts Payable

Invoice #: 15291
Invoice Date: 9/30/2006
Job Number: 184
Terms: 0%0/NET10

Job Name: Spain

September 2006 Expenses

DESCRIPTION		AMOUNT
7050	Contracted Services	2,740.00

TOTAL DUE THIS INVOICE: 2,740.00

2006/10/1 - 2 PM 2:55
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
184 2006	Time and Materials	Spain		\$2,740.00	\$200.00	\$0.00
184	Spain					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/6/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$2,740.00	1.00	\$0.00	\$2,740.00
						\$2,740.00	1.00	\$0.00	\$2,740.00

Approved for Billing : NS

Date: 10/23/06



APPLIEDMARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
9/6/2006	1310

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

184R

Terms	Due Date	Project
Net 30	10/6/2006	Spain

Description	Total Amount	Amount Paid	Amount Due
Targeted List Development - 137 companies	4,500.00	1,760.00	2,740.00
Thank you for your business.		Total Due	\$2,740.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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317.848.2075 www.apprmtg.com



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new york, ny 10016
T 212.725.0707
F 212.725.2254

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Welsh Development Agency
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: David Jones

Invoice #: 14531
Invoice Date: 4/30/2006
Job Number: 196
Terms: 0%0/NET10

Job Name: PO# IA02820/6582

April 2006 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	246.84
7040ML	Misc. Administrative Exp	48.60

TOTAL DUE THIS INVOICE:

295.44

04/NOV -- 2 PM 2:55
C/SS/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196	Time and Materials	PO# IA02820/6582		\$295.44	\$5,000.00	\$0.00
196		Welsh Development Agency				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
4/28/2006	MISCTRX	Communication Expense	7040ML	\$0.00	0.00%	\$48.60	1.00	\$0.00	\$48.60
4/14/2006	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$246.84	1.00	\$0.00	\$246.84
						\$295.44	2.00	\$0.00	\$295.44

Approved for Billing :



Date:

5/11/06

#96h

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, 2006

Client: Wales

Reimbursable: ☒ Yes ☐ No

Details: _____

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

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # 16 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 # _____ X . 30 = \$ _____
Live Stamps Manila 9X12 # 80 X . 39 = \$ 31.20
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

FAXES
LETTERHEAD

Live Stamps:

COLOR COPIES: # _____ X . 50 = \$ _____
LABELS: # _____ X . 30 = \$ _____
BINDERS: # _____ X . _____ = \$ _____
CARDBOARD: # _____ X . _____ = \$ _____
FAXES: # _____ X . 1.00 = \$ _____
POSTAGE: # _____ X . _____ = \$ 0
WIRELESS PHONE USAGE: _____ = \$ 15.00

WINFAX

TOTAL COSTS: _____ = \$ 48.60



Conference date 3/31/2006 09:08:26

Meeting # 52250260

Access Phone Number 9567161

Contact: Gregg Davis

Billing Telephone #

TLM Account Code

2127250707

1968

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial In	3/31/2006 09:08:10	US-CO	62.00 mn	20.46
2	participant 00003		Multimedia Audio Toll Dial In	3/31/2006 09:14:37	US-CO	56.00 mn	18.48
3	3178482052	3178482052	Multimedia Audio Toll Free Dial In	3/31/2006 09:14:40	US-CO	56.00 mn	18.48
4	8473867052	8473867052	Multimedia Audio Toll Free Dial In	3/31/2006 09:15:26	US-CO	55.00 mn	18.15

Total Cost	75.57
-------------------	--------------

Conference date: 4/5/2006 11:04:15

Meeting # 52333229

Access Phone Number: 9567161

Contact: Gregg Davis

Billing Telephone #

TLM Account Code

2127250707

1965

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	2127250707	2127250707	Multimedia Audio Toll Free Dial In	4/5/2006 11:02:28	US-CO	112.00 mn	36.96
2	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial In	4/5/2006 11:03:57	US-CO	90.00 mn	29.70
3	3178482052	3178482052	Multimedia Audio Toll Free Dial In	4/5/2006 11:08:21	US-CO	86.00 mn	28.38

Total Cost	95.04
-------------------	--------------

Conference date: 4/7/2006 08:09:56

Meeting # 52380347

Access Phone Number 9567161

Contact: **Gregg Davis**

Billing Telephone # _____

TLM Account Code

2127250707

10135

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	3178482052	3178482052	Multimedia Audio Toll Free Dial In	4/7/2006 08:01:19	US-CO	65.00 mn	21.45
2	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial In	4/7/2006 08:09:42	US-CO	56.00 mn	18.48
3	3122741443	3122741443	Multimedia Audio Toll Free Dial In	4/7/2006 08:10:17	US-CO	56.00 mn	18.48
4	participant 00007		Multimedia Audio Toll Dial In	4/7/2006 08:11:46	US-CO	54.00 mn	17.82

Total Cost	76.23
------------	-------



DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor
new york, ny 10016

☎ 212.725.0707

☎ 212.725.2254

www.aboutdci.com

National Assembly of Wales
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: David Jones

Invoice #: 14654
Invoice Date: 5/31/2006
Job Number: 196
Terms: 0%0/NET10

Job Name: PO# IA02820/6582

May 2006 Expenses

DESCRIPTION		AMOUNT
7040ML	Misc. Administrative Exp	25.70
7050	Contracted Services	4,200.00
TOTAL DUE THIS INVOICE:		4,225.70

2006 JUN -2 PM 2:55
CRM/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID:	196 - 196	Sorting: by Customer ID
Contract Number:	First - Last	
Project ID:	First - Last	Cutoff Date: 5/31/2006
Project Number:	First - Last	
Project Class ID:	First - Last	
Project Manager ID:	First - Last	
Business Manager ID:	First - Last	
Department:	First - Last	
Contract Class ID:	First - Last	

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196	Time and Materials	PO# IA02820/6582		\$4,225.70	\$5,000.00	\$0.00
196		Welsh Development Agency				

T&M Billings:

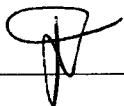
Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
5/31/2006	MISCTRX	Communication Expense	7040ML	\$0.00	0.00%	\$25.70	1.00	\$0.00	\$25.70
4/28/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$1,720.00	1.00	\$0.00	\$1,720.00
4/28/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$2,480.00	1.00	\$0.00	\$2,480.00
						\$4,225.70	3.00	\$0.00	\$4,225.70

Fees:

Fee ID	Type	Amount Due	Prev. Billed	Trade Amount	Retention Amount	Billing Amount
INCENTIVE	Project Fee	\$53,000.00	\$56,000.00	\$0.00	\$0.00	\$0.00
PDQ DEV PROFILE	Project Fee	\$16,000.00	\$11,000.00	\$0.00	\$0.00	\$5,000.00
PDQ FEE	Project Fee	\$197,450.00	\$215,950.00	\$0.00	\$0.00	\$0.00
PROF FEE	Project Fee	\$0.00	(\$7,500.00)	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$5,000.00

Approved for Billing :

Date:



6/12/06

#1968

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, 2006

Client: Wales

Reimbursable: ☒ Yes ☐ No

Details: _____

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

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # 18 X . 15 = \$ 2.70
Legal # _____ X . 35 = \$ _____
11 X 17 # _____ X . 45 = \$ _____

FAXES
BLANK

Envelopes Letter/Ivory # _____ X . 25 = \$ _____
Letter/White # _____ X . 25 = \$ _____
Manila 6X9 # _____ X . 30 = \$ _____
Live Stamps: Manila 9X12 # _____ X . 39 = \$ _____
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

FAXES
LETTERHEAD

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

LABELS: # _____ X . 30 = \$ _____

BINDERS: # _____ X . _____ = \$ _____

CARDBOARD: # _____ X . _____ = \$ _____

FAXES: # 8 X . 1.00 = \$ 8.00

WINFAX

POSTAGE: # _____ X _____ = \$ 15.00

WIRELESS PHONE USAGE: _____ = \$ _____

TOTAL COSTS: = \$ 25.70



APPLIED MARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
4/28/2006	1191

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

Terms	Due Date	Project
Net 30	5/28/2006	East Coast

Description	Total Amount	Amount Paid	Amount Due
Targeted List Development - 86 companies			1,720.00
Thank you for your business.		Total Due	\$1,720.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

5328 RIPPLING BROOK WAY • CARMEL, IN • 46033

317.848.2075 www.appmktg.com



APPLIED MARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
4/28/2006	1192

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

Terms	Due Date	Project
Net 30	5/28/2006	Midwest

Description	Total Amount	Amount Paid	Amount Due
Targeted List Development - 124 companies			2,480.00
Thank you for your business.		Total Due	\$2,480.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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461 park avenue south, 9th Floor
new york, ny 10016
212.725.0707
212.725.2254

www.aboutdci.com

National Assembly of Wales
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: David Jones

Invoice #: 14818
Invoice Date: 6/30/2006
Job Number: 196
Terms: 0%0/NET10

Job Name: PO# IA02820/6582

June 2006 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	6.00
7040	Communication Exp	31.84
7040ML	Misc. Administrative Exp	17.25
7050	Contracted Services	780.00

TOTAL DUE THIS INVOICE: 835.09

2006 NOV - 2 PM 2:55
COMM/ISS/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196	Time and Materials	PO# IA02820/6582		\$835.09	\$5,000.00	\$0.00
196		Welsh Development Agency				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
6/30/2006	MISCTRX	Communication Expense	7040ML	\$0.00	0.00%	\$17.25	1.00	\$0.00	\$17.25
6/29/2006	PETTY	PETTY CASH	7010	\$0.00	0.00%	\$6.00	1.00	\$0.00	\$6.00
6/12/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$31.84	1.00	\$0.00	\$31.84
6/1/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$780.00	1.00	\$0.00	\$780.00
						\$835.09	4.00	\$0.00	\$835.09

Fees:

Fee ID	Type	Amount Due	Prev. Billed	Trade Amount	Retention Amount	Billing Amount
INCENTIVE	Project Fee	\$57,000.00	\$61,000.00	\$0.00	\$0.00	\$0.00
PDQ DEV PROFILE	Project Fee	\$16,000.00	\$11,000.00	\$0.00	\$0.00	\$5,000.00
PDQ FEE	Project Fee	\$218,450.00	\$236,950.00	\$0.00	\$0.00	\$0.00
PROF FEE	Project Fee	\$0.00	(\$7,500.00)	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$5,000.00

Approved for Billing :

Date:



7/12/06

#1962

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, 2006

Client: WalesReimbursable: ✓ Yes No

Details: _____

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

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # 15 X . 15 = \$ 2.25
Legal # _____ X . 35 = \$ _____
11 X 17 # _____ X . 45 = \$ _____

**FAXES
BLANK**

Envelopes Letter/Ivory # _____ X . 25 = \$ _____
Letter/White # _____ X . 25 = \$ _____
Manila 6X9 # _____ X . 30 = \$ _____
Live Stamps: Manila 9X12 # _____ X . 39 = \$ _____
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

**FAXES
LETTERHEAD**

COLOR COPIES: # _____ X . 50 = \$ _____
LABELS: # _____ X . 30 = \$ _____
BINDERS: # _____ X . _____ = \$ _____
CARDBOARD: # _____ X . _____ = \$ _____
FAXES: # _____ X . 1.00 = \$ _____
POSTAGE: # _____ X . 0 = \$ 0
WIRELESS PHONE USAGE: = \$ 15.00

WINFAX**TOTAL COSTS:** = \$ 17.25

196K

I ♥ NEW YORK
MED # 6822
DATE: 06/28/2006
START TIME 16:45
END TIME 16:49
TRIP # 16907
RATE No. 1
MILES 0.89
FARE \$ 4.10
EXTRAS \$ 1.00
TOTAL \$ 5.10

tip 6.00
Contact TLC Disl
3-1-1

196K Walter
Meeting @ Hotel
to DC
Mama Spiddler



Invoice Number	Invoice Date	Account Number	Page
8-323-09093	Jun 12, 2006	1015-3698-0	4 of 6

Picked up: May 18, 2006

Cust. Ref.: 196

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1473.84
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		<u>Sender</u>	<u>Recipient</u>
Tracking ID	791486101271	CARRIENEPO	DAVID JONES
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	NATIONAL ASSEMBLY OF WALES
Package Type	FedEx Envelope	461 PARK AVE. SOUTH	TRAFALGAR HOUSE, 5 FITZALAN PL.
Zone	D	9TH FLOOR	CARDIFF CF240-ED GB
Packages	1	NEW YORK NY 10016 US	
Rated Weight	0.8 lbs		
Declared Value	USD 1.00		
Orig./Dest.	JRA/XRU		
Delivered	May 22, 2006 08:27	Transportation Charge	33.00
Signed By	P.UGH	Fuel Surcharge	3.79
FedEx Use	X5113/US010/_	Earned Discount	-3.30
Customs		Automation Bonus Discount	-1.65
Entry Date	May 19, 2006	Total Transportation Charges	USD \$31.84



APPLIED MARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
6/1/2006	1218

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

196R

Terms	Due Date	Project
Net 30	7/1/2006	Midwest

Description	Total Amount	Amount Paid	Amount Due
Targeted List Development for Call Center Conference - 39 companies			780.00
Thank you for your business.		Total Due	\$780.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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461 park avenue south, 9th Floor
new york, ny 10016
T 212.725.0707
F 212.725.2254

www.aboutdci.com

National Assembly of Wales
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: David Jones

Invoice #: 14989
Invoice Date: 7/31/2006
Job Number: 196
Terms: 0%0/NET10

Job Name: PO# IA02820/6582

July 2006 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	19.00
7040	Communication Exp	39.27
7050	Contracted Services	2,694.92
TOTAL DUE THIS INVOICE:		2,753.19

2006 NOV - 2 PM 2:55
CRM/ISS/INFORMATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID: 196 - 196
Contract Number: First - Last
Project ID: First - Last
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Sorting: by Customer ID

Cutoff Date: 7/31/2006

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196	Time and Materials	PO# IA02820/6582		\$2,753.19	\$6,000.00	\$0.00
196		Welsh Development Agency				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
7/31/2006	MISCTRX	Communication Expense	7040ML	\$0.00	0.00%	\$17.70	1.00	\$0.00	~~\$17.70~~
7/31/2006	MISCTRX	Communication Expense	7040ML	\$0.00	0.00%	(\$17.70)	(1.00)	\$0.00	~~(\$17.70)~~
7/24/2006	PETTY	PETTY CASH	7010	\$0.00	0.00%	\$19.00	1.00	\$0.00	\$19.00
7/14/2006	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$39.27	1.00	\$0.00	\$39.27
7/6/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$1,114.92	1.00	\$0.00	\$1,114.92
7/6/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$1,580.00	1.00	\$0.00	\$1,580.00
						\$2,753.19	4.00	\$0.00	\$2,753.19

Fees:

Fee ID	Type	Amount Due	Prev. Billed	Trade Amount	Retention Amount	Billing Amount
INCENTIVE	Project Fee	\$62,000.00	\$61,000.00	\$0.00	\$0.00	\$1,000.00
PDQ DEV PROFILE	Project Fee	\$16,000.00	\$11,000.00	\$0.00	\$0.00	\$5,000.00
PDQ FEE	Project Fee	\$239,450.00	\$257,950.00	\$0.00	\$0.00	\$0.00
PROF FEE	Project Fee	\$0.00	(\$7,500.00)	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$6,000.00

Approved for Billing : _____

Date: _____

196R WDA

1 2 NEW YORK
MED # 4P79
DATE: 06/29/2006
START TIME 08:32
END TIME 08:40
TRIP # 16496
RATE No. 1
MILES 0.63
FARE \$ 4.50

6.00
Contact TLC Dial
3-1-1

6/28/06 1BW

196R 2C51
06/28/06 TR 3834
START END MILES
18:29 18:35 1.0
FARE : \$ 1.00
EXTRA : \$ 1.00
TOTAL : \$ 5.90

7.00
THANKS
TO CONTACT TLC
DIAL 3-1-1

6/28/06 1BW

196R

MED # 9E76
06/28/06 TR 1812
START END MILES
12:23 12:28 1.0
FARE : \$ 4.50
EXTRA : \$ 0.00
TOTAL : \$ 4.50

THANKS
TO CONTACT TLC
DIAL 3-1-1

6.00

Total: \$19.00

D. Rose Cabfare to 1Bli meeting
Chrysler Bldg.



Genesys Conferencing

The World's Leading Conferencing Specialist

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I - 381405	7/14/2006	8/13/2006	1,064.58	USD

Conference date 7/14/2006 09:49:54

Duration 00:10

Meeting # 57559679

Access Phone Number 9567161

Multimedia rate plan

Contact: Gregg Davis

Billing Telephone #

Account Number

TLM Account Code

2127250707

New Account

196

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	2127250707	2127250707	Multimedia Audio Toll Free Dial In	7/14/2006 09:49:01	US-CO	11.00 mn	3.63
2	9783177898	9783177898	Multimedia Audio Toll Free Dial In	7/14/2006 09:49:09	US-CO	11.00 mn	3.63
3	AUDIO_CHAIR	7187669018	Multimedia Audio Toll Free Dial In	7/14/2006 09:49:31	US-CO	10.00 mn	3.30

Total Cost 10.56

Conference date 7/14/2006 09:20:19

Duration 00:29

Meeting # 57559487

Access Phone Number 9567161

Multimedia rate plan

Contact: Gregg Davis

Billing Telephone #

Account Number

TLM Account Code

2127250707

New Account

196

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	7187669018	Multimedia Audio Toll Free Dial In	7/14/2006 09:19:38	US-CO	30.00 mn	9.90
2	9783177898	9783177898	Multimedia Audio Toll Free Dial In	7/14/2006 09:24:38	US-CO	25.00 mn	8.25
3	2127250707	2127250707	Multimedia Audio Toll Free Dial In	7/14/2006 09:30:44	US-CO	18.00 mn	5.94
4	4156270703	4156270703	Multimedia Audio Toll Free Dial In	7/14/2006 09:34:34	US-CO	14.00 mn	4.62

Total Cost 28.71

Total
\$ 39.27

APPLIED MARKETING
identifying and creating opportunities

Invoice

Date	Invoice #
7/6/2006	1258

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

196R

Terms	Due Date	Project
Net 30	8/5/2006	Wales

Description	Total Amount	Amount Paid	Amount Due
Wales Travel Expenses			0.00
Airfare			583.60
Hotel			415.12
Parking			26.20
Taxi to and from airport			90.00
Thank you for your business.		Total Due	\$1,114.92

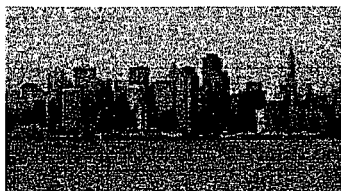
All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

5328 RIPPLING BROOK WAY • CARMEL, IN • 46033

317.848.2075 www.appnktg.com

Leigh Howe

From: The Travelocity Team [Member@p21.travelocity.com]
Sent: Friday, June 23, 2006 5:10 PM
To: LEIGH.HOWE@APPMKTG.COM
Subject: Travelocity airline confirmation for New York-LaGuardia, NY trip



travelocity
thank you! travel reservation
confirmation

Dear LEIGH,

Thank you for booking your travel through Travelocity!

Your e-tickets are confirmed. Please refer to the [Travel Checklist](#) for helpful before-you-go reminders.

 **One important friendly reminder:** This is an e-ticket, so no paper ticket will be mailed to you.

Your Itinerary

This trip information is also available in My Stuff

Your Confirmation Information:

- [E-tickets](#) are confirmed with the airline.
- Travelocity Trip ID: 687979776683

Travel Tools:

- [Meal Request](#)
- [Check for Airport Delays](#)
- [Change or cancel this reservation](#)
- [Lookup Flight Status](#)
- [Destination Guides](#)

All times are local to each city

Indianapolis, IN (IND) to New York-LaGuardia, NY (LGA)

Total Travel Time: 2hrs 8min

Please check in at US AIRWAYS EXPRESS-CHAUTAUQUA AIRLINES ticket counter.

[Change or cancel this reservation](#)

Tue, Jun 27 **06:50 PM to 08:58 PM** Indianapolis, IN (IND) to New York-LaGuardia, NY (LGA)
2hrs 8min - nonstop



US Airways Flight 3076
Embraer Jet- Economy
Operated by US AIRWAYS
EXPRESS-CHAUTAUQUA
AIRLINES

>Extras

Requested Seats 14A

New York-LaGuardia, NY (LGA) to Indianapolis, IN (IND)

Total Travel Time: 2hrs 14min

Please check in at US AIRWAYS EXPRESS-CHAUTAUQUA AIRLINES ticket counter.

[Change or cancel this reservation](#)

Thu, Jun 29 **01:25 PM to 03:39 PM** New York-LaGuardia, NY (LGA) to Indianapolis, IN (IND)
2hrs 14min - nonstop



US Airways Flight 3141
Embraer Jet- Economy
Operated by US AIRWAYS
EXPRESS-CHAUTAUQUA
AIRLINES

>Extras

Requested Seats 13A

Passenger Information

[Back to top](#)

Passenger Name †	Airline	Frequent Flyer	Ticket Number ††

7/6/2006

Leigh Howe

You can add frequent flyer
number at the airport.

0377768259806

† Passenger name on the reservation must match your government issued photo ID
†† Ticket number is a number assigned by the airline to your e-ticket

Complete your travel plans!

• Book a [Hotel](#)

• Book a [Car](#)

• Book [Activities, Shows and Tours](#)

Travel Checklist

[Back to top](#)

- **Printed Itinerary** - As you will not receive a paper ticket, we suggest you print this email to take along with you on your trip.
- **Photo ID** - Every passenger needs a valid government-issued photo ID (such as driver's license or passport.) Name on photo ID must match the passenger name in your reservation.
- **Terminal/gate information** - Check with the [airline](#) for updated terminal/gate information the day of your travel. Also please note, you can verify the [flight status](#) online.
- **What to expect at the airport** - The airline will issue your boarding pass upon check-in.

Billing Information - Pricing in U.S. dollars

[Back to top](#)

Total Airline Charges (includes taxes & fees)

\$578.60

Total Travelocity Fees (see details below)

\$5.00

Amount charged to xxxx-xxxx-xxxx-3794

\$583.60

Travelocity fees per ticket include:
Nonrefundable Service Fee.

Credit Card Statement Notes

- Travelocity Fees and airline charges will be shown as separate line items on your credit card statement.
- Your credit card statement may show separate airline charges for each passenger, as listed below:
 - Leigh Howe: \$578.60

Change or Cancellation Policies

[Back to top](#)

Change Policies

- Your ticket is non-refundable.
- If you modify your trip, airlines usually charge a \$100 penalty, plus any applicable increase in fare.
- Some tickets do not allow any changes.

Need to change this reservation? Please [call us](#).

Cancellation Policies

- Your ticket is non-refundable.
- If you cancel, you will not receive any money back.
- You may be eligible to apply part of your ticket price towards future travel (for a limited time, usually a year).
- Airlines usually deduct \$100 before determining the amount that can be applied towards future travel.

Need to cancel this reservation? Use our [online cancel tool](#) to determine your refund.

 [Right click](#)

Customer Care

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Accor Hotels
LEIGH HOWE
5328 RIPPLING BROOK WAY
CARMEL, IN 46033

RRI 605 New York City, NY, 06/29/06
6 West 32nd St
New York, NY 10001
(212) 643-7100

CONTROL NUMBER
51008217

For reservations nationwide:
1-800-RED-ROOF
(1-800-733-7663)

Arrival 06/27/06

Reg # 144228

Departure 06/29/06

Conf # 605CA92922

F O L I O 255969

Room 1605

Person(s) 1

Page 1

DATE	REFERENCE	CHARGES/PAYMENTS/CREDITS	BALANCE
06/27	ROOM CHARGE 2BEDS ->UBKG 1605	179.99	179.99
06/27	State Tax-Rm	15.07	195.06
06/27	Occupancy Tax	2.00	197.06
06/27	City Tax-Rm	9.00	206.06
06/27	Javits Convention Fee	1.50	207.56
06/28	ROOM CHARGE 2BEDS ->UBKG	179.99	387.55
06/28	State Tax-Rm	15.07	402.62
06/28	Occupancy Tax	2.00	404.62
06/28	City Tax-Rm	9.00	413.62
06/28	Javits Convention Fee	1.50	415.12
06/29	Visa	-415.12	0.00
	->XXXX-XXXX-XXXX-3794 10/09		
	Balance	0.00 \$	

1 Leigh A Howe

2004-05-05

SECRET

2

270000

44

5104 2470
5105 2470
5106 2470

23

附錄 2: 2000 年

Journal of Management Education

\$26.25

4. 1990年12月15日

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 08-01-2001 BY 60322 UCBAW



APPLIED MARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
7/6/2006	1256

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

196R

Terms	Due Date	Project
Net 30	8/5/2006	East Coast

Description	Total Amount	Amount Paid	Amount Due
Targeted List Development - 79 Leads			1,580.00
Thank you for your business.		Total Due	\$1,580.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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317.848.2075 www.apprmtg.com



DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor
new york, ny 10016
T 212.725.0707
F 212.725.2254

www.aboutdci.com

National Assembly of Wales
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: David Jones

Invoice #: 15100
Invoice Date: 8/31/2006
Job Number: 196
Terms: 0%0/NET10

Job Name: PO# IA02820/6582

August 2006 Expenses

DESCRIPTION		AMOUNT
7040ML	Misc. Administrative Exp	16.20
7050	Contracted Services	8,600.00
TOTAL DUE THIS INVOICE:		8,616.20

7050 NOV - 2 PM 2:55
CRM/ISO/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196	Time and Materials	PO# IA02820/6582		\$8,616.20	\$6,000.00	\$0.00
196		Welsh Development Agency				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
8/31/2006	MISCTRK	Communication Expense	7040ML	\$0.00	0.00%	\$16.20	1.00	\$0.00	\$16.20
7/26/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$7,500.00	1.00	\$0.00	\$7,500.00
8/1/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$1,100.00	1.00	\$0.00	\$1,100.00
						\$8,616.20	3.00	\$0.00	\$8,616.20

Approved for Billing :



Date:

7/20/06

#1968

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, 2006

Client: Wales

Reimbursable: ☒ Yes ☐ No

Details: _____

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

PHOTOSTATS: Letterhead # _____ X . 20 = \$ _____
8 1/2 X 11 # 8 X . 15 = \$ 1.20
Legal # _____ X . 35 = \$ _____
11 X 17 # _____ X . 45 = \$ _____

FAXES
BLANK

Envelopes Letter/Ivory # _____ X . 25 = \$ _____
Letter/White # _____ X . 25 = \$ _____
Manila 6X9 # _____ X . 30 = \$ _____
Live Stamps: Manila 9X12 # _____ X . 39 = \$ _____
Manila 10X13 # _____ X . 45 = \$ _____
Padded # _____ X . 50 = \$ _____

FAXES
LETTERHEAD

COLOR COPIES: # _____ X . 50 = \$ _____
LABELS: # _____ X . 30 = \$ _____
BINDERS: # _____ X . _____ = \$ _____
CARDBOARD: # _____ X . _____ = \$ _____
FAXES: # _____ X . 1.00 = \$ _____
POSTAGE: # _____ X . _____ = \$ 10
WIRELESS PHONE USAGE: _____ = \$ 15.00

WINFAX

TOTAL COSTS: _____ = \$ 16.20



APPLIED MARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
7/26/2006	1268

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

19612

Terms	Due Date	Project
Net 30	8/25/2006	Wales

Description	Total Amount	Amount Paid	Amount Due
Profile Development Renewal - 3 Regions			7,500.00
Thank you for your business.		Total Due	\$7,500.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.



APPLIEDMARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
8/1/2006	1284

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

196

Terms	Due Date	Project
Net 30	8/31/2006	East Coast

Description	Total Amount	Amount Paid	Amount Due
Targeted List Development - L10B Shared Services/Life Sciences - 55 companies			1,100.00
Thank you for your business.		Total Due	\$1,100.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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new york, ny 10016
T 212.725.0707
F 212.725.2254

www.aboutdci.com

National Assembly of Wales
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: David Jones

Invoice #: 15301
Invoice Date: 9/30/2006
Job Number: 196
Terms: 0%0/NET10

Job Name: PO# IA02820/6582

September 2006 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	3.30
7050	Contracted Services	3,860.00
TOTAL DUE THIS INVOICE:		3,863.30

2006 NOV -2 PM 2:55
COPY/REPRODUCTION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196	Time and Materials	PO# IA02820/6582		\$3,863.30	\$5,000.00	\$0.00
196		Welsh Development Agency				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/14/2006	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$3.30	1.00	\$0.00	\$3.30
9/6/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$2,460.00	1.00	\$0.00	\$2,460.00
9/6/2006	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$1,400.00	1.00	\$0.00	\$1,400.00
						\$3,863.30	3.00	\$0.00	\$3,863.30

Approved for Billing : NS

Date: 10/25/06

GenMC Multimedia -Usage Details

[illegible]



APPLIEDMARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
9/6/2006	1312

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

19612

Terms	Due Date	Project
Net 30	10/6/2006	Midwest

Description	Total Amount	Amount Paid	Amount Due
Targeted List Development - Texas 70 companies			1,400.00 NS
Thank you for your business.		Total Due	\$1,400.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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317.848.2075 www.apomktg.com



APPLIEDMARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
9/6/2006	1311

Bill To
Carrie Nepo Development Counsellors International 461 Park Avenue South New York, NY 10016

19612

Terms	Due Date	Project
Net 30	10/6/2006	West Coast

Description	Total Amount	Amount Paid	Amount Due
Targeted List Development - 123 companies N/S CA			2,460.00 US
Thank you for your business.		Total Due	\$2,460.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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new york, ny 10016

T 212.725.0707

F 212.725.2254

www.aboutdci.com

PromoMadrid
Suero de Quinones, 34
28002 Madrid
Attn: Mr. Vicente Orts

Invoice #: 14680
Invoice Date: 5/31/2006
Job Number: 166
Terms: 0%0/NET10

Job Name: PromoMadrid

May 2006 Expenses

DESCRIPTION		AMOUNT
7020	Journalist Travel	378.60
TOTAL DUE THIS INVOICE:		378.60

2006 NOV -2 PM 2:56
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
166 2006	Time and Materials	PromoMadrid		\$378.60	\$0.00	\$0.00
166		PromoMadrid				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
5/31/2006	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$378.60	1.00	\$0.00	\$378.60
						\$378.60	1.00	\$0.00	\$378.60

Approved for Billing :

DR

Date:

6/12/06

Reliable Limousine, Inc.

11941 Tech Road

Silver Spring, MD 20904

Phone: 301.622.5800

Fax: 301.622.5900

Transportation Invoice

Client:

Printed: 5/24/2006
10:37 AM

Gregg Davis
461 Park Avenue South
New York, NY 10016

Page: 1

Description	
TripID : 229733	Vehicle Type : Sedan
Placed by : Gregg Davis	
Passenger : Irene Herrera	
Pick Up Date : 05-04-06	Drop Off Date : 05-04-06
Pick Up Time : 11:30 AM	Drop Off Time : 12:30 PM
Routing Information :	
Pick UP At : Union Station AMT185, 50 Massachusetts Ave NW # Washington DC 20001	
Drop Off At : Gene Logic 50 West Watkins Mill Road # Gaithersburg MD 20878	
Name : Davis, Gregg	Trip Charges
Payment Type : American Express	Amount \$ 81.00
Card #: XXXXXXXXXXXX1741	
Expires : 8/2007	Additional Charges
PO # :	Fuel Surcharge 10% \$8.10
	Standard Gratuity: 20.00 % \$ 16.20
	Special Gratuity \$ 0.00
	Tax: 0.00 % \$ 0.00
	Total \$ 105.30

TRY OUR NEW INTERNET WEB RESERVATIONS

Reliable Limousine, Inc.

11941 Tech Road

Silver Spring, MD 20904

Phone: 301.622.5800

Fax: 301.622.5900

Transportation Invoice

Client:

Printed: 5/24/2006

10:37 AM

Gregg Davis
461 Park Avenue South
New York, NY 10016

Page: 1

Description	
TripID : 229739	Vehicle Type : Sedan
Placed by : Gregg Davis	
Passenger : Irene Herrera m: (011)346-27329997	
Pick Up Date : 05-04-00	Drop Off Date : 05-04-00
Pick Up Time : 2:00 PM	Drop Off Time : 3:00 PM
Routing Information :	
Pick Up At : Cene Logic 50 West Watkins Mill Road # Gaithersburg MD 20878	
Drop Off At : Union Station AMT, 50 Massachusetts Ave NW # Washington DC 20001	
Name : Davis, Gregg	Trip Charges
Payment Type : American Express	Amount \$ 81.00
Card #: XXXXXXXXXXXX1741	
Expires : 8/2007	Additional Charges
PO # :	Fuel Surcharge 10% \$8.10
	Standard Gratuity: 20.00 % \$ 16.20
	Special Gratuity \$ 0.00
	Tax: 0.00 % \$ 0.00
	Total \$ 105.30

TRY OUR NEW INTERNET WEB RESERVATIONS

Gregg Davis

Client code 166 (R)

From: Big Man on the Move Limousine [garyshatz@yahoo.com]
Sent: Thursday, May 04, 2006 7:11 PM
To: gregg.david@dc-intl.com
Subject: Irene Herrera 5-4-06

Gregg;

It was good to speak with you today. This e-mail will serve as confirmation of tomorrows arrangements. At 9:00am our driver will meet Irene Herrera at the Trenton train station with a sign with her and our names on it. He will take her to the Quigley Corp. at 621 North Shady Tree Road in Doylestown PA. When she is done there he will return her to the train station in Trenton.

The charge for this is \$35.00 per hour plus 20% gratuity for the driver, charged to the amex number you have already provided. The minimum charge is for four hours or a total of \$168.00.

Thank you for choosing *The Big Man* for your transportation needs.

Gary Shatz
Manager

<http://bigmanlimo.net/>

As a thank you for their service, all active military personnel will receive a 10% discount.

Big Man on the Move Limousine Service llc.
(856)-742-8600

5/5/2006



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new york, ny 10016
T 212.725.0707
F 212.725.2254

www.aboutdci.com

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001
Attn: Ruth Dowty

Invoice #: 14564
Invoice Date: 4/30/2006
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

April 2006 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	195.94
7050	Contracted Services	3,000.00
7080	Clipping Services	351.49
7090	Reimbursed Publications Exp	10.75
7095	Miscellaneous Expense	207.44

TOTAL DUE THIS INVOICE:	3,765.62
--------------------------------	-----------------

2006 MAY - 2 PM 2:56
COMMUNICATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2005	Time and Materials	Tasmania		\$3,765.62	\$0.00	\$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
3/28/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$195.94	1.00	\$0.00	\$195.94
4/3/2006	TOURISM AUST	Tourism Australia	7050	\$0.00	0.00%	\$3,000.00	1.00	\$0.00	\$3,000.00
3/31/2006	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$351.49	1.00	\$0.00	\$351.49
4/30/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$10.75	1.00	\$0.00	\$10.75
4/10/2006	RAFIK	RAFIK	7095	\$0.00	0.00%	\$21.57	1.00	\$0.00	\$21.57
4/26/2006	VMS	VIDEO MONITORING SERV.	7095	\$0.00	0.00%	\$185.87	1.00	\$0.00	\$185.87
						\$3,765.62	6.00	\$0.00	\$3,765.62

Approved for Billing :

KLB

Date:

5/8/06

15116524452 JRA / JBP 02/28/2006 SHIPPER TOURISM AUSTRALIA - MARCH 1 EVE	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 CARRIE NEPO 212-725-0707 285R	THE PORTOFINO HOTEL & YAC 260 PORTOFINO WAY REDONDO BEACH CA 90277 PEGGY BENDEL 310-379-8481	10 SD EXP 78.25 1 AF-PC 3.00 16R IDC 2.50 AF-FS 14.22 R E8	97.97	123.79
15116627551 JRA / JBP 02/28/2006 SHIPPER TOURISM AUSTRALIA - MARCH 1 EVE	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 CARRIE NEPO 212-725-0707 285R	THE PORTOFINO HOTEL & YAC 260 PORTOFINO WAY REDONDO BEACH CA 90277 PEGGY BENDEL 310-379-8481	10 SD EXP 78.25 1 AF-PC 3.00 16R IDC 2.50 AF-FS 14.22 R E8 Total Bill Ref -->	97.97 195.94	123.79
15037717951	00772429544		1 SD EXP		



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

AF - Additional Fee
FS - Fuel Surcharge
NAS - Next Afternoon Service
SD - Sender's Door

EXP - Express
LX - Letter
PC - Pickup Charge

Australia media
marketplace



6100 Center Drive
Suite 1150
Los Angeles, CA 90045
United States
Phone: +1 310 695 3200
Fax: +1 310 695 3201

Attention: Accounts Payable

Billed to:

Tourism Tasmania
201 Balsam Avenue
Toronto M4E 3C4 ON
Canada

V 4075

TAX INVOICE	
Invoice Number 2103425	
Date 03-APR-06	Page 1 of 1
ATC Contact Carly Bogaerts	
Customer Number 103374	Purchase Order Number
Terms IMMEDIATE	Due Date 03-APR-06

Item	Description	Qty	Unit Price	Tax %	Amount (Ex Tax)
1	2005 Miscellaneous Participation New York/Chicago Media Walkabout	1	3,000.00	0.00	3,000.00
SUB TOTAL AMOUNT (Ex Tax)		TAX (GST/VAT)		TOTAL AMOUNT PAYABLE (Inc Tax)	
3,000.00 USD		0.00 USD		3,000.00 USD	
SPECIAL INSTRUCTIONS					



6100 Center Drive
Suite 1150
Los Angeles, CA 90045
United States
Phone: +1 310 695 3200
Fax: +1 310 695 3201

Billed to:

Tourism Tasmania
201 Balsam Avenue
Toronto M4E 3C4 ON
Canada

Payment Instructions:

REMITTANCE	
Invoice Number 2103425	
Date 03-APR-06	Page 1 of 1
ATC Contact Carly Bogaerts	
Terms IMMEDIATE	Due Date 03-APR-06
Customer Number 103374	Purchase Order Number
TOTAL AMOUNT PAYABLE (Inc Tax)	
3,000.00 USD	

Please forward Remittance Advice with your payment to the Finance Department

ATC: 07/04



Invoice MM0033099
 Date 3/31/2006
 Page 1 of 1
 Contract 0000003843

285K
 04135

Bill To
Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004268	BENCZC		Net 30	146,258
Qty	Description	Disc	Unit Price	Ext Price		
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	\$319.00		
3	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	\$5.31		

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

814 Broadway
2nd Fl.
NY, NY 10003

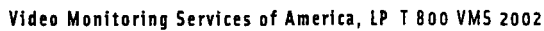
CUSTOMER'S ORDER NO.		PHONE		DATE	
108483				4/10/06	
NAME DCI					
ADDRESS 461 Park Ave. South, 9th Floor NY, NY 10016 Attn: Annette Heminges					
PAID BY	CASH	C.O.D.	CHARGE	ON ACCT	PAID OUT
GM					Net 30
QTY.	DESCRIPTION			PRICE	AMOUNT
1	DVD #1 Duplicate			6.50	13.00
1	DVD #2 Duplicate			6.90	6.90
					19.90
RECEIVED BY					TAX
					1.67
					TOTAL
					21.57

CNN Headline News
copy
GMA copy

26862

**All claims and returned goods
MUST be accompanied by this bill.**

Thank You



2851

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

Date: 04/26/2006

Invoice # 10-220-0404110

Sold to: DCIG001

Shipped to:

DCI GROUP
461 PARK AVE SOUTH
NEW YORK, NY 10016

DCI GROUP
461 PARK AVE SOUTH
NEW YORK, NY, 10016

KARYL LEIGH BARNES

Attn:

PO #: HATHERLEY HOUSE

Ordered by: KARYL LEIGH BARNES

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P.O. BOX 34618, NEWARK, NJ 07189-4618

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE:

4/3/06

VENDOR:

New York Times

AMOUNT:

\$10.75

NAME ON CARD:

Intisar Wilson

CLIENT CODE:

285R

(Indicate R or NR)

DESCRIPTION:

1 BACK ISSUE AS PER MG



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new york, ny 10016
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F 212.725.2254

www.aboutdci.com

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001
Attn: Ruth Dowty

Invoice #: 14622
Invoice Date: 6/1/2006
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

May 2006 Expenses

DESCRIPTION		AMOUNT
7080	Clipping Services	745.17
7090	Reimbursed Publications Exp	4.99
7095	Miscellaneous Expense	6.90

TOTAL DUE THIS INVOICE:

757.06

2006 NOV -2 PM 2:56
DEVELOPMENT COUNSELLORS INTERNATIONAL

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2005	Time and Materials	Tasmania		\$394.07	\$0.00	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
4/30/2006	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$382.18	1.00	\$0.00	\$382.18
5/31/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$4.99	1.00	\$0.00	\$4.99
4/28/2006	RAFIK	RAFIK	7095	\$0.00	0.00%	\$6.90	1.00	\$0.00	\$6.90
						\$394.07	3.00	\$0.00	\$394.07

Fees:

Fee ID	Type	Amount Due	Prev. Billed	Trade Amount	Retention Amount	Billing Amount
PROF FEE	Project Fee	\$90,000.00	\$99,000.00	\$0.00	\$0.00	\$0.00
TVM	Project Fee	\$500.00	\$750.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Approved for Billing :

KL B

Date:

6/9/06

1. The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1) are bounded and tend to zero as $t \rightarrow \infty$.

Thank You



Invoice MM0040254
 Date 5/31/2006
 Page 1 of 1
 Contract 0000003843

285R

Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004268	BENCZC		Net 30	169,365
Qty	Description	Disc	Unit Price	Ext Price		
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	\$319.00		
9	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	\$15.93		
				Subtotal	334.93	
				Miscellaneous	0.00	
				Freight	0.00	
				Sales Tax	28.06	
				Trade Discount	0.00	
				Total	\$362.99	

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



DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor
new york, ny 10016
T 212.725.0707
F 212.725.2254

www.aboutdci.com

Tourism Tasmania
GPO Box 399
Hobart Tasmania
Australia 7001
Attn: Ruth Dowty

Invoice #: 14855
Invoice Date: 6/30/2006
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

June 2006 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	1,340.40
7030	Special Events	8,104.38
7040	Communication Exp	7.95
7070	Printing Expense	137.59
7080	Clipping Services	362.99
7090	Reimbursed Publications Exp	35.47

TOTAL DUE THIS INVOICE: 9,988.78

2006 JUN 30 2 01 25 PM
CRM - 2 01 25 PM
CRM - 2 01 25 PM

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2005	Time and Materials	Tasmania		\$9,988.78	\$0.00	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
6/22/2006	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$10.00	1.00	\$0.00	\$10.00 ✓
6/29/2006	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$1,236.04	1.00	\$0.00	\$1,236.04
6/30/2006	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$5.43	1.00	\$0.00	\$5.43 ✓
6/30/2006	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$54.43	1.00	\$0.00	\$54.43 ✓
6/30/2006	EB9	Erin Bodine	7010	\$0.00	0.00%	\$34.50	1.00	\$0.00	\$34.50 ✓
6/29/2006	AMEX	AMERICAN EXPRESS	7030	\$0.00	0.00%	\$8,104.38	1.00	\$0.00	\$8,104.38 ✓
6/29/2006	AMEX	AMERICAN EXPRESS	7040	\$0.00	0.00%	\$7.95	1.00	\$0.00	\$7.95 ✓
6/16/2006	ALPHAG	ALPHAGRAPHS	7070	\$0.00	0.00%	\$137.59	1.00	\$0.00	\$137.59 ✓
5/31/2006	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$362.99	1.00	\$0.00	\$362.99 ✓
6/29/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$21.50	1.00	\$0.00	\$21.50 ✓
6/29/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$13.97	1.00	\$0.00	\$13.97 ✓
						\$9,988.78	11.00	\$0.00	\$9,988.78

Fees:

Fee ID	Type	Amount Due	Prev. Billed	Trade Amount	Retention Amount	Billing Amount
PROF FEE	Project Fee	\$99,000.00	\$108,000.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Approved for Billing :

KLB

Date:

7/12/06

PETTY CASH

V L35

\$ 10

FOR

John Bowermaster Photo Exhibit

Explores Club, Grand Central, 46 Hous

passengers MG, KB

CHARGE TO ACCOUNT

285R

SIGNED

clp

DATE

06/20/06



03009

285R
346R

NEUPA 911
06/22/06 TR 1314
START E 10 A 11 P
22:50 13. 2
FARE 1 E 1.00
EXTRA 1 E 0.00
TOTAL 1 E 1.00

THANKS

\$10

TO CONTACT 110

W DIAL 2-1 1

[illegible]

285*

FrontierAirlines.com

eTicket Receipt [Print this page](#) | [Close window](#) | [Help](#)

Frontier Airlines
Reservation Code: MXHBCQ
Ticket number: 4222154667219
Issuing airline: FRONTIER
AIRLINES
Date issued: 10JUN06
Passenger: ROPKE/KARYL

25JUN FRONTIER AIRLINES F9 505

From: NEW YORK LGA, NY
To: DENVER, CO

Departs: 845A
Arrives: 1105A

Economy Confirmed
Fare basis: BNRX
Not valid before: 25JUN
Not valid after: 25JUN

27JUN FRONTIER AIRLINES F9 516

From: DENVER, CO
To: NEW YORK LGA, NY

Departs: 315P
Arrives: 855P

Economy Confirmed
Fare basis: U14NRX
Not valid before: 27JUN
Not valid after: 27JUN

Form of payment: Credit Card - American Express: XXXXXXXXXXXX 2293

Endorsement / restrictions: VIA FRONTIER ONLY/NONREF/NONTRANSFERABL/CHG PEN FEE
APPLIC

Fare calculation line:

NYC F9 DEN329.30BNRX F9 NYC163.72U14NRX 493.02 ENDZPLGADEN
XT5.00AY9.00XFLGA4.5DEN4.5 NYC F9 DEN329

Exchanged Ticket: 4222154308454

Fare: USD 493.02

Taxes/fees/charges

Taxes/fees/charges: USD 36.98 US US Transportation Tax

Taxes/fees/charges: USD 6.60 ZP US Segment Tax

Taxes/fees/charges: USD 14.00 XT Combined Taxes

Total Additional Collection: USD 126.00

Total: USD 550.60

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are

ELWAY'S

COLORADO STEAKHOUSE,
COCKTAILS AND COMEBACKS

Elways
Thank You!!!
2500 E. 1st Ave Suite 101
Denver, CO 80206
303-399-5353

Server: Tina
Table 42/1
Guests: 1
06/26/2006
10:52 PM
10119

Absolut Citron	6.75
CHILI	8.00
Shrimp Salad	15.00
IL Quarterback (2 @11.50)	23.00
heesecake Pop	2.00
aspberry Ripper	9.00
ide Mac & Cheese	7.00
ide Broccoli (2 @6.00)	12.00
ide Asparagus	6.00
iramisu Cone	2.00
mbay Sapphire	7.75
ab Cake	12.00
de Spinach	7.00
eme Brulee Cone	2.00

Sub Total 119.50
Tax 9.68

Total 129.18

Balance Due 129.18

Elway's
a great place to have a party!
rooms accommodating
6 to 60 guests.

285R

Dinner
Daryl Hudson
Malcolm Griffiths
Angie Hughes

Elways
Thank You!!!
2500 E. 1st Ave Suite 101
Denver, CO 80206
303-399-5353

Server: Tina
10:55 PM
Table 42/1
DOB: 06/26/2006
06/26/2006
1/10119

AMEX 1048633
Card #XXXXXXXXXX2293 Exp:0509
Magnetic card present: ROPKE K
Approval: 524076

Amount: 129.18

+ Tip: 20

= Total: 155.18

KRB

X
Approval: 524076

Elway's
a great place to have a party!
rooms accommodating
6 to 60 guests.

Guest Copy

2858

ENTERPRISE

RENT-A-CAR

DENVER INTL. APT. (ON-SITE)

7720 CALAWABA COURT

DENVER, CO 802496392

(303) 342-7350

BRANCH: 1220

TICKET: 483736

KARYL L BARNES

OUT: 06/25/2006 1133 AM

IN: 06/27/2006 0146 PM

VEHICLE: 05 CHEV CLAS 4DR

VEHICLE LICENSE: 939DZG

2 DAYS	@	45.00	=	90.00
2 HOURS	@	11.00	=	22.00
2 CDW	@	15.99	=	31.98
2 PRT/PEC	@	5.00	=	10.00
AP/ACCESS	@	11.100%	=	13.54
14.500 GALLONS	@	2.90	=	42.05
USAGE FEE			=	3.60
Sales Tax	@	13.350%	=	21.51
TOTAL				234.68

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



HOTEL TEATRO

285R
KL Bho

Ms Karyl Leigh Barnes

US

INVOICE

A/R Number :

Group Code :

Company Name : Development Counselors Internat

Room No. : 704

Arrival : 06-25-06

Departure : 06-27-06

Page No. : 1 of 1

Folio No. : 86954

Conf. No. : 192714

Cashier No. : 4

06-27-06

Date	Text	Charges	Credits
06-25-06	Room Service #30, Kyle	41.51	
06-25-06	Movie #704 : VIDEO MOVIE 272	12.41	
06-25-06	Long Distance Telephone Call #6704 : 8005069511	1.00	
06-25-06	Parking - Guest 08-352 140	24.00	
06-26-06	Internet Access #704 :	14.95	
06-26-06	Room Service 6, SCOTTY	34.38	
06-26-06	Parking - Guest 06-352 136	24.00	
06-27-06	Internet Access #704 :	14.95	
06-27-06	American Express		154.79
06-27-06	Visa		12.41
Total		167.20	167.20
Balance			0.00

Thank You For Staying With Us

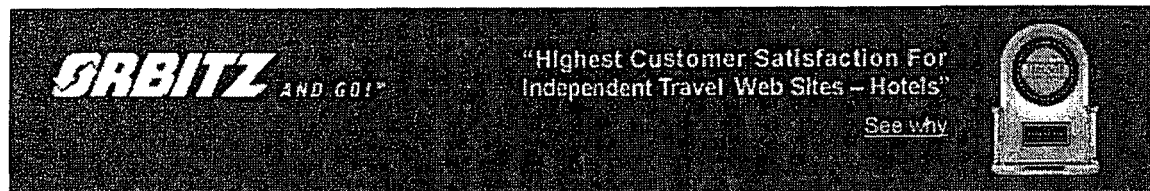
The guest's signature on this form is authorization for use of the credit card above for payment of all charges incurred to this account.

Guest Signature _____

[illegible]

Malcolm Griffiths

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Friday, June 09, 2006 5:36 PM
To: Malcolm Griffiths
Subject: Travel Document - Denver 6/23/06

**Your Travel Document**

Hello Malcolm,

Thanks for traveling with **Orbitz**. This e-mail confirms the ticket number(s) issued for the **"Denver 6/23/06"** trip.

Please review the ticket information:

New Information for Airport Security

Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest [airport security rules](#).

Ticket Information

Passenger(s): MALCOLM GRIFFITHS
American Airlines record locator: IJHJUK
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP120101IJHJUKE2
Airline ticket number(s): 0011560300262

Have your travel plans changed? Many tickets can be exchanged or cancelled online by visiting "My trips" and clicking the [Change/cancel airline ticket](#) option.

Friday, June 23, 2006
American Airlines # 763

New York La Guardia (LGA) to Dallas/Fort Worth International (DFW)
Departure (LGA): June 23, 4:56 PM EDT (afternoon)
Arrival (DFW): June 23, 7:43 PM CDT (evening)
Class: Economy

Seat assignment: 12F
[view/change seats](#)

Friday, June 23, 2006
American Airlines # 623

June 9, 2006

This purchase is subject to our [Privacy Policy](#) and our [Terms and Conditions](#).

Billing Information

Credit card holder's name: MALCOLM GRIFFITHS
Credit card type: American Express
Credit card number: xxxxxxxxxxxx3630

Address:
 461 PARK AVE S

NEW YORK, NY 10016
 United States

E-Mail:
 malcolm.griffiths@dc-intl.com

Great rates

Click for car and hotel rates in **Denver**



Add a car



Add a hotel



OrbitzTLCSM Alerts
 We automatically send

6/22/2006

Dallas/Fort Worth International (DFW) to Denver International (DEN)
Departure (DFW): June 23, 8:35 PM CDT (evening)
Arrival (DEN): June 23, 9:34 PM MDT (evening)

Class: Economy

Seat assignment: 9E
[view/change seats](#)

Tuesday, June 27, 2006
American Airlines # 2056

Denver International (DEN) to Dallas/Fort Worth International (DFW)
Departure (DEN): June 27, 3:53 PM MDT (afternoon)
Arrival (DFW): June 27, 6:49 PM CDT (evening)
Class: Economy

Seat assignment: 18B
[view/change seats](#)

Tuesday, June 27, 2006
American Airlines # 1354

Dallas/Fort Worth International (DFW) to Newark Liberty Int'l (EWR)
Departure (DFW): June 27, 7:34 PM CDT (evening)
Arrival (EWR): June 27, 11:57 PM EDT (evening)

Class: Economy

Seat assignment: 19A
[view/change seats](#)

alerts about flight status, delays and cancellations. Orbitz will send alerts to your **Mobile phone - voice:**
 212-960-3369

[Update alerts setup](#)

[Learn more about OrbitzTLC Alerts](#)

Orbitz extras TRIP PROTECTOR

Protect against trip cancellations and interruptions with Access America, an Orbitz partner. Coverage is available for non-refundable trip costs up to \$10,000. Important limitations apply.

[Buy Trip Protector](#)



Check-In Information

Because this reservation is an e-ticket, no ticket will be mailed to you. When checking in, you must present a valid government-issued photo ID. See [Quick Check-in Tips](#).

Purchase Confirmation

Passenger: MALCOLM GRIFFITHS
Airline ticket number(s): 0011560300252
Ticket type: electronic (e-ticket)

Total airfare: \$455.20 (including taxes)
Service fee: \$6.99
Total trip cost: \$462.19 USD

Unless otherwise specified, all costs are provided in US dollars.

Please note that your fare may carry restrictions. Changes to your itinerary may result in additional fees. Review the fare rules in "[My Trips](#)" to learn more.

Important notice related to ticket [terms and conditions](#).

Schedule Changes

You may receive an e-mail from Orbitz if a schedule change occurs prior to or during your trip. Such changes also will be noted in "[My Trips](#)". We recommend you check there periodically before your trip.

If there are changes to the flight(s), bring a printout with the updated itinerary and ticket number(s) to the airport. You can use the e-mail that comes 2-3 days before departure.

Lastly, please remember that your travel itineraries and information always are available online in "[My Trips](#)". If you have any questions, you can [e-mail](#) us.

Again, thank you for choosing Orbitz.

Enjoy your trip!

OrbitzTLC Team

P.S. Need an answer? Check out our [Customer Service](#) section.

6/22/2006

285R M6 Diner

* TGI FRIDAY'S #0806 **
AMERICAN BAR
DFW AIRPORT GATE C8

** TGI FRIDAY'S #0806 **
AMERICAN BAR
DFW AIRPORT GATE C8

Date: Jun 23 '06 10:08PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX3630
Exp Date: XX/XX
Auth Code: 587079
Check: 3554
Table: 40/1
Server: 46 LINDSAY
M GRIFFITHS

Subtotal: 8.89

TIP \$ 2.00

TOTAL \$ 10.89

S

** GUEST COPY **

46 LINDSAY

Tbl 40/1

Chk 3554

Oct 1

Jun 23 '06 09:38PM

1 WATER	0.00
1 ATKINS CB 2 PAT meu	8.29
CASH	8.89

Subtotal 8.29

Tax 0.60

Amt. Paid 8.89

46 Check Closed

Jun 23 '06 10:05PM

CA ONE SERVICES INC.
* Denver International Airport *
** Colorado Trails **

CHECK: 7655
SERVER: 1033 DEBERIA R
DATE: JUN27'06 5:37PM
CARD TYPE: Amex
ACCT #: XXXXXXXXXXXX3630
EXP DATE: XX/XX
AUTH CODE: 548649
1001060113105

285R Magale
Hudson Group
Laguardia Airport
Flushing, NY 11371

TOTAL: 7.51

TIP \$ _____

TOTAL \$ 7.51

[Signature]

SIGNATURE

SIGN ONE COPY AND RETURN

*** THANK YOU ***

Store:022

Magazines	4.95	D3
Newspapers	.75	
Candy	1.49	T1

Sub-Total	7.19
Sales Tax	1.49 8.380% .12

Sale Total 7.31

AMEX 7.31

Change .00

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

TRN# 164057 06/23/06 3:59 PM
Terminal# 03, Drawer# 01, Cashier# 008887

3783 417839 83630

DO NOT CIRCLE EXPIRATION DATE

06/24/06

MALCOLM GRIFFITHS
DEVEL COUNSELORS INT

[Signature]

PURCHASER SIGN HERE

SALES SLIP

EXPIRATION DATE

CHECKED

DATE

CHECK NO./FOLIO NO.

5362757

40

5

45

PURCHASES

TAX

SERVER

OTHER

TOTAL

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS.



HOTEL TEATRO

Mr Malcolm Griffiths

US

INVOICE

A/R Number :

Group Code :

Company Name : Development Counselors Internat

Room No. : 604

Arrival : 06-24-06

Departure : 06-27-06

Page No. : 1 of 1

Folio No. : 86932

Conf. No. : 192710

Cashier No. : 13

06-27-06

Date	Text	Charges	Credits
06-26-06	Prima Ristorante 5, Marcos	16.51	
06-27-06	Health Club	15.00	
06-27-06	American Express		31.51
Total		31.51	31.51
Balance			0.00

Thank You For Staying With Us

The guest's signature on this form is authorization for use of the credit card above for payment of all charges incurred to this account.

Guest Signature _____

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 07/05/06

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
TOTAL CASH	\$5.43

FINANCE USE ONLY
VOUCHER #

[illegible]

285 Mb
Water
Hudson Group
Denver Int'l Airport
Denver, CO 80207

Store:607

Beverage Tax	1.79	T1D1
Sub-Total	1.79	
Sales Tax	1.79	7.600% .14
Sale Total	1.93	
Cash	2.00	
Change	.07	

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

TRN# 276091 06/27/06 5:22 PM
Terminal# 16, Drawer# 01, Cshr cash

285n Water Mb
Hudson Group
Laguardia Airport
Flushing, NY 11371

Store:030

Water	1.65	T1
Sub-Total	1.65	
Sales Tax	1.65	8.380% .14
Sale Total	1.79	
Cash	5.00	
Change	3.21	

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

TRN# 277211 06/23/06 4:05 PM
Terminal# 17, Drawer# 01, Cashier# 008887

285 Mb Water
DAE NEWSTAND A2
DENVER INTERNATIONAL AIRPORT

Tue Jun 27, 06 02:38PM 129

4609900200	NEW WATER	
1 @	1.99	1.99
1003600000	FOCUS K/C MAGS PING	
1 @	6.99	6.99
Subtotal	8.98	
Sales Tax	0.69	
Total	9.67	
Cash	20.00	
Change Due	-10.33	

Term 001 Cshr 0129 Tran# 112395

THANK YOU FOR SHOPPING AT PEAK CONCEPTS
DENVER INTERNATIONAL AIRPORT. HAVE A
NICE TRIP AND COME BACK SOON.

[illegible]

285 8.00
MED # 2A35
06/15/06 TR 1479
START END MILES
20:39 20:48 1.4
FARE : \$ 6.10
EXTRA: \$ 0.50
TOTAL: \$ 6.60

THANKS
TO CONTACT TLC
DIAL 3-1-1

285 11.00
I ♥ NEW YORK
MED # 3M92
DATE: 06/15/2006
START TIME 18:58
END TIME 19:14
TRIP # 17053
RATE No. 1
MILES 2.18
FARE \$ 8.50
EXTRAS \$ 1.00
TOTAL \$ 9.50

Contact TLC Dial

285R
lunch mal
Gniffiths
Kanylugh
Barnes
GELATO D'ITALIA CHERRY CREEK
250 DETROIT ST
DENVER, CO 80206
303-316-9154

DATE 06/26/2006 MON TIME 14:59

DBL/4EURO T1	\$4.50
DBL/4EURO T1	\$4.50
TAX1	\$0.73
TOTAL	\$9.73
CASH	\$20.00
CHANGE	\$10.27

THANK YOU
COME AGAIN SOON

ALI No.000053 00000

KLBDinner

THANK YOU
FOR EATING AT
KFC/PIZZA HUT AT D.I.A.

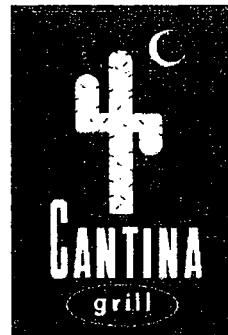
REG 2 ORDER STORE KFC/PH
269
DATE: 6/27/06 TIME: 4:07PM

CASHIER: 32 Juan Rosas
RECEIPT 2

1 Cheese	3.19
1 BOTTLE WATER	1.85

SUBTOTAL	5.04
TAX	.41
TAKE OUT TOTAL	5.45

CASH TEND	5.45
CHANGE	.00



Thank you for dining at
Cantina Restaurant
Denver International
Airport - Concourse "A"
303 342-8469

Server: JOSE	06/27/2006
Fast Close/1	4:30 PM
Guests: 0	510363

Triple Scoop	3.30
--------------	------

Sub Total	3.30
Tax	0.27

Total	3.57
-------	------

CASH	3.57
Balance Due	0.00

a gran hambre no hay pan malo
"To a great hunger -
there is no bad bread"
Enjoy your day - and come back
soon!

--- Check Closed ---

285K
KLB lunch

285K
KLB coffee

Welcome to Cinnabon Restaurant 261
300 East First Avenue
Cherry Creek Mall
Denver
303-399-9858

SALE RECEIPT

Store #29668 eat 06/25/06 12:18:55
Subway Sandwiches & Salads
3000 E 1st Ave #112
Cherry Creek Mall
Denver CO 80206
303-996-0800

Trans# 34 Clerk 66 Dwr 1 TRDT 062506
Receipt # 0000305587 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
VEG&CHEESE6r 1 TD\$ 2.35big d1 127
CHIPS 1 T \$ 0.95 20
DRK-21oz 1 T \$ 1.39 2

SUBTOTAL \$ 4.69
Sales Tx \$ 0.38
PIF \$ 0.00

EAT-IN **TOTAL \$ 5.07
Cash AMT TEND \$ 5.07

CHANGE DUE\$ 0.00

Need to feed a Group of any size?
Call Party Central at 303-773-9611!!!

DUNKIN DONUTS

285K
KLB Breakfast

06/25/06
#0110 8:03AM

000002
0010

MD HAZELNUT \$1.89
D-LG WATER \$2.15
WATER BTL DEP
PLAIN BAG \$0.99
20Z PLAIN \$1.00
TOASTED
MDSE ST \$6.03
TAX1 \$0.51

***TOTAL \$6.54
CASH \$20.54
CHANGE \$14.00

6/25/2006 3:32:55 PM

Eat In

Order Number: 358232

1 New Bites 6pk ver 2 3.29
1 Open \$ Discount - Cinn (0.04)
1 Coffe-Reg SM 1.44

Sub. Total: \$4.69
Tax: \$0.38
Total: \$5.07
Discount Total: (\$0.04)

Exact Dollar \$5.07
Change \$0.00

Register:1 Tran Seq No: 358232
Cashier:James

*****coupon*****

Buy any Cinnabon Express Pack
at regular Price, and get a
Second Pack of equal or Lesser
Value for just \$5.00 more!

If Interested in Catering or
Fundraising Opportunities with Cinnabon?
Call for more information 1-443-722-3979
or email to jamesw@cinnaworks.com

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

DATE : 07/10/06

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
TOTAL CASH	\$34.50

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

PARKING TIME LIMIT
DATE TIME

03:50 PM 06:53 PM

06/26/06 \$ 3.00 59501

00
1/02

PRICE

SchlumbergerSema

DISPLAY TICKET INSIDE VEHICLE WINDSCREEN

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes

DATE : 0

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$8,104.38
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	EX
6/26/06	JW Marriott (Press Conference)		285	R	8,104.38	
					\$8,104.38	

JW MARRIOTT.
HOTELS & RESORTS

JW MARRIOTT DENVER CHERRY CRK

GUEST FOLIO

285R
~~Denver~~
Event..

ROOM	NAME	RATE	DEPART	TIME	ACCT#
	6/26/06		06/27/06	13:46	10372
TYPE			ARRIVE	TIME	
61	461 PARK AVENUE SOUT				
ROOM CLERK	NEW YORK NY 10016	XXXXXXXXXXXX2293	PAYMENT	MR#:	
	ADDRESS				

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/31	ADVDP-AX		1750.00	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX2293			
06/26	SOC BANQ BE05073	8029.38		
06/27	MISC CHG PARKING	75.00		
06/27	CCARD-AX		6354.38	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX2293			

.00

JW MARRIOTT.
HOTELS & RESORTSJW MARRIOTT DENVER CHERRY CRK
150 CLAYTON LANE
DENVER, CO 80206
303-316-2700 FAX 303-316-4697

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

JW Marriott Denver at Cherry Creek

150 Clayton Lane Denver, CO 80206
Phone: 303-316-2700 - Fax: 303-253-3049

Page: 1 of 2
Created: 6/27/2006

Banquet Check # 5,073

Account: Development Councillors International	Event Date: 6/26/2006
Post As: Development Councillors International	BEO Name: Development Councillors International
Address: 461 Park Avenue South New York, NY 10016	Contact: Ms. Karyl Barnes
	Phone: 212-725-0707
	Fax: 914-834-0666
	On-Site:
Booked By: Stephanie Hinkle	Tax Exempt:
Catering Svc: Stephanie Hinkle	Tax Exempt #: HACct #10372

Quantity	Food	Price	Amount
100	Reception Menu	29.75 Per person	2,975.00
Subtotal:			2,975.00
Service Charge %: 20.00			595.00
Tax %: 8.10			289.17
Total:			3,859.17

Quantity	Beverage	Price	Amount
100	Hosted Bar		
8	Clover Hill Tasmanian Sparking Wine (Serve Kier as Specialty Drink)	34.00	272.00
18	Tasmania Piper's Brook Pinot Noir	40.00	720.00
4	Rosemount Estate Chardonnay ~ Australia	34.00	136.00
23	Domestic, Imported and Microbrew Beer	4.50	103.50
45	Assorted Soft Drinks and Bottled Water	3.50	157.50
Subtotal:			1,389.00
Service Charge %: 20.00			277.80
Tax %: 8.10			135.01
Total:			1,801.81

Quantity	Miscellaneous	Price	Amount
1	Large Sound System Package - 4 Speakers and 4 Stands	350.00	350.00
4	Easel	8.00	32.00
1	CD Player	35.00	35.00
1	42" Plasma Monitor	500.00	500.00
1	DVD Player	35.00	35.00
2	AV Tech Labor - 5:30-7:30pm	60.00	120.00
2	Wireless Microphones - (1) Lavalier and (1) Handheld	125.00	250.00
1	4 Channel Mixer	35.00	35.00
Subtotal:			1,357.00
Service Charge %: 20.00			271.40
Tax %: 8.10			131.90

Client Signature

Date

Account: Development Councillors International Post As: Development Councillors International Address: 461 Park Avenue South New York, NY 10016	Event Date: 6/26/2006 BEO Name: Development Councillors International Contact: Ms. Karyl Barnes Phone: 212-725-0707 Fax: 914-834-0668 On-Site:
Booked By: Stephanie Hinkle Catering Srvc: Stephanie Hinkle	Tax Exempt: Tax Exempt #: HAacct #10372

Total: 1,760.30

Room Rental		Price	Amount
Room: Terrace	Function: RECP	500.00	500.00
		Subtotal:	500.00
		Service Charge %: 20.00	100.00
		Service Charge Tax %: 8.10	8.10
		Total:	608.10
Grand Total:			8,029.38
Balance Due:			8,029.38

Client Signature

Date

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 07/05/06

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$7.95
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/28/06	Wifi Access: DEN Airport (Internet Access)	TT	285	R	7.95	
					\$7.95	\$0.00



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 06/28/06

VENDOR: Denver International Airport

AMOUNT: 7.95

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

(Indicate R or NR)

DESCRIPTION: Wifi Access - DEN

U217

invoice

253 5th Avenue, 3rd Floor

New York, NY 10016

Phone: 212-889-0069

Fax: 212-889-1455

us313@alphagraphics.com

www.nyc313.alphagraphics.com

Sold To

Alexis Cartwright
Development Counsellors
International
461 Park Avenue South, 9th Floor
New York NY 10016
Phone: 212-725-0707
Fax: 212-725-2254

No. **47588**

Date 6/16/06

P.O.
Tasmania

QUANTITY	DESCRIPTION	AMOUNT
1	Poster, 21.75 x 17 # Large Format Matte , copied on 1 side Setup & Prepress Rip Charge - 5 MB/10 PG Max.	126.96

SPECIAL INSTRUCTIONS

Sales Rep: Lily
Taken by: Lily
Account Type: Charge
Thank you for the opportunity to earn your business. Ship Via:
Poster

SUB 126.96

TAX 10.63

SHIPPING

TOTAL 137.59

NET DUE 137.59

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and 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 collection including attorney's fees and costs incurred."
Remit payments to: 253 5th Avenue, New York, NY 10016

RECEIPT FOR CASH SALES

CASH ☐ CHECK ☐ # _____ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature _____ Print Name _____ Date _____

Job Received and Accepted By



Invoice MM0040254
 Date 5/31/2006
 Page 1 of 1
 Contract 0000003843

285R

Development Counsellors Int'l
 Malcolm Griffiths
 Account Executive
 461 Park Ave S
 New York, NY 10016-6822
 USA

Development Counsellors Int'l
 Malcolm Griffiths
 Account Executive
 461 Park Ave S
 New York, NY 10016-6822
 USA

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004268	BENCZC		Net 30	169,365
Qty	Description	Disc	Unit Price	Ext Price		
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	\$319.00		
9	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	\$15.93		
				Subtotal	334.93	
				Material	0.00	
				Freight	0.00	
				Sales Tax	28.06	
				Trade Discount	0.00	
				Total	\$362.99	

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



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: May 31, 2006

VENDOR: NY Times

AMOUNT: \$21.50

NAME ON CARD: Karyl Popke

CLIENT CODE: Tasmania - 285R

(Indicate R or NR)

DESCRIPTION: 2 copies of Sunday, May 2
NY Times - for Malcolm-Tasmania

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

DATE : 07/10/06

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$13.97
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER # _____

[illegible]

285R
CUSTOMER RECEIPT

TOWER REC/VID 17-831 STORE: 811
2500 E 1ST AVE STATN: 1
BLDG B111 SHIFT: 2

(303) 377-2400

DPR:abigail 99558 06/26/06 16:37
CUSTOMER: CASH SALE

ANY RETURNS MUST BE PRESENTED WITHIN
14 DAYS OF PURCHASE. ORIGINAL RECEIPT
AND PACKAGING REQUIRED. ID MAY BE
REQUIRED. OPENED OR DEFECTIVE
MERCHANDISE MAY BE EXCHANGED FOR THE
SAME ITEM ONLY. ASK AT REGISTER TO
VIEW COMPLETE RETURN/EXCHANGE POLICY.

VARIOUS/SIMPLY SUMMER
82876828492 SA 1 @ 7.99 7.99
VARIOUS/SOUNDTRACK FOR YOUR LI
79504175572 SA 1 @ 4.99 4.99

SUB TOTAL 12.98
Tax @ 7.60% .99
TOTAL TAX .99

TOTAL 13.97

CHARGE 13.97

TOTAL AMOUNT TENDERED 13.97

INVOICE #: 454657
ITEMS SOLD: 2

YOU SAVED 2.00 TODAY!

MERCHANT ID: 1054729355
CARD TYPE: AX AUTH. NO: 532199
ACCT# XXXXXXXXXXXX1808 EXP 04/08
SALE AMOUNT: 13.97



DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor
new york, ny 10016

T 212.725.0707

F 212.725.2254

www.aboutdci.com

Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Tourism Tasmania - Ruth Dowty

Invoice #: 15007
Invoice Date: 7/31/2006
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

July 2006 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	472.49
7020	Journalist Travel	214.72
7030	Special Events	175.00
7040	Communication Exp	301.89
7080	Clipping Services	349.58
7090	Reimbursed Publications Exp	19.97

TOTAL DUE THIS INVOICE:

1,533.65

2006-07-31 PM 2:56
COMMUNICATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID: 285 - 285
Contract Number: First - Last
Project ID: First - Last
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Sorting: by Customer ID

Cutoff Date: 7/31/2006

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2005	Time and Materials	Tasmania		\$1,533.65	\$0.00	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
7/31/2006	MISCTRX	Communication Expense	7040ML	\$0.00	0.00%	\$65.49	1.00	\$0.00	~~\$65.49~~
7/31/2006	MISCTRX	Communication Expense	7040ML	\$0.00	0.00%	(\$65.49)	(1.00)	\$0.00	~~(\$65.49)~~
7/4/2006	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$466.49	1.00	\$0.00	\$466.49
7/24/2006	PETTY	PETTY CASH	7010	\$0.00	0.00%	\$6.00	1.00	\$0.00	\$6.00 ✗
7/24/2006	PETTY	PETTY CASH	7020	\$0.00	0.00%	\$28.00	1.00	\$0.00	\$28.00 ✗
7/31/2006	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$186.72	1.00	\$0.00	\$186.72 ✗
6/29/2006	TASSIE	Tassie Naturals, LTD.	7030	\$0.00	0.00%	\$175.00	1.00	\$0.00	\$175.00 ✓
7/17/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$301.89	1.00	\$0.00	\$301.89 ✓
6/30/2006	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$349.58	1.00	\$0.00	\$349.58 ✓
7/14/2006	GOURME	Gourmet Magazine	7090	\$0.00	0.00%	\$8.00	1.00	\$0.00	\$8.00 ✓
7/31/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$11.97	1.00	\$0.00	\$11.97 ✓
						\$1,533.65	9.00	\$0.00	\$1,533.65

Fees:

Fee ID	Type	Amount Due	Prev. Billed	Trade Amount	Retention Amount	Billing Amount
PROF FEE	Project Fee	\$108,000.00	\$117,000.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Approved for Billing :



Date:

8/14/06

PLANET LIMOUSINE		Date <u>6/28</u>	Rest Time	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>253</u>	Pick Up Time <u>12:50</u>	Client Matter <u>285R</u>
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>10.00</u>	Total
Acct. Name:			Waiting Time <u>24' 14.30m</u>	Surcharge <u>5.00</u>
Passenger Name <u>GRIFFITHS</u>			Stops	2% W.C. <u>2.42</u>
From <u>NWJC</u>			Telephone	GAS <u>4.70</u>
To <u>NYC</u>			Expenses <u>1617.50</u>	Total Charge <u>123.62</u>
			Gratuity	
			TOTAL	
Passenger Signature: <u>[Signature]</u>	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>6-27-06</u>	Rest Time	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>191</u>	Pick Up Time <u>11:33pm</u>	Client Matter <u>285R</u>
1-800-805-9251		Stops	DRIVER <u>Tony</u>	OFFICE
			Fare <u>\$100</u>	Total
Acct. Name: <u>01088</u>			Waiting Time <u>24' 30m</u>	Surcharge <u>5.00</u>
Passenger Name <u>CAROLL BARNES</u>			Stops	2% W.C. <u>3.24</u>
From <u>LGA</u>			Telephone	Gas <u>6.55</u>
To <u>LARCHMONT, WC</u>			Expenses <u>19.25</u>	Total Charge <u>165.04</u>
<u>LARCHMONT, NY</u>			Gratuity	
			TOTAL	
Passenger Signature: <u>[Signature]</u>	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>6/25</u>	Rest Time <u>7:15A</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>410</u>	Pick Up Time <u>7:20A</u>	Client Matter <u>285R</u>
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>102</u>	Total
Acct. Name: <u>DCI</u>			Waiting Time	Surcharge <u>5.00</u>
Passenger Name <u>BARNES KARYL</u>			Stops	2% W.C. <u>2.44</u>
From <u>LARCHMONT 1880 PALMER AVE</u>			Telephone <u>1011</u>	Gas <u>5.10</u>
To <u>LGA</u>			Expenses	Total Charge <u>124.54</u>
			Gratuity	
			TOTAL	
Passenger Signature: <u>[Signature]</u>	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>6-23-6</u>	Rest Time <u>2:45</u>	Acct. Number <u>1088</u>	
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>604</u>	Pick Up Time <u>2:50</u>	Client Matter <u>2858</u>	
1-800-805-9251		Stops		DRIVER	OFFICE
				Fare <u>45</u>	Total
Acct. Name:				Waiting Time <u>15</u>	Surcharge <u>5.00</u>
Passenger Name <u>GRIFFITH MALCOLM</u>				Stops	2% W.C. <u>1.04</u>
From <u>717 9A 4748</u>				Telephone	Gas <u>2.25</u>
To <u>LAC AA</u>				Expenses	Total Charge <u>53.29</u>
				Gratuity	
				TOTAL	
Passenger Signature: <u>[Signature]</u>		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge	

PETTY CASH

\$

6

FOR

Tanna Tagonia Maria Tar

Pelican Nauri

Taxi transfer

CHARGE TO ACCOUNT

287

SIGNED

[Signature]

DATE

DATE: 07/21/2006
START TIME 10:03
END TIME 10:09
TRIP # 335
RATE No. 1
MILES 0.93
FARE \$ 4.50

\$6

Contact TLC Dial
3-1-1

PETTY CASH

\$

7

FOR

Tourism Commission Felicia Mairani visit
taxi transfer

CHARGE TO ACCOUNT

2858

SIGNED

[Signature]

DATE

07/20/06

Universal
OFFICE EQUIPMENT

03009

I ♥ NEW YORK
MED # 6A45
TRIP # 5325
ST. TIME 07:30AM
END TIME 07:40AM
DATE JUL-20-06
DIST 1.42
FARE \$ 6.18
To Contact ILC
Dial 3-1-1 *87*

PETTY CASH

\$ 8

FOR

Felicia Marini 1 H

Media appointment

CHARGE TO ACCOUNT

2851

SIGNED

[Signature]

DATE



03009

MED # 1L89
07/19/06 TR 9937
START END MILES
14:18 14:32 0.9
FARE: \$ 6.10
EXTRA: \$ 0.00
TOTAL: \$ 6.10

THANKS
TO CONTACT TLO 88
DIAL 3-1-1

1

PETTY CASH

\$ 7.

FOR Robin Ziegler Melia tan
Felton Marini

CHARGE TO ACCOUNT 2858
MB

SIGNED

DATE 07/21/06

Universal
OFFICE PRODUCTS

03009

I ♥ NEW YORK
MED # 4N47
DATE: 07/21/2006
START TIME 08:44
END TIME 08:51
TRIP # 17685
RATE No. 1
MILES 0.86
FARE \$ 4.90

Contact TLC dial
3-1-1

PETTY CASH

6

FOR

Tasha Tashaniz Maria Tar

Petah Maria

taxi transfer

CHARGE TO ACCOUNT

285P

SIGNED

[Signature]

DATE

Universal
OFFICE PRODUCTS 03009

DATE: 07/21/2006
START TIME 10:03
END TIME 10:09
TRIP # 335
RATE No. 1
MILES 0.93
FARE \$ 4.50

\$6

Contact TLC Dial
3-1-1

[illegible]

Artisanal

2 Park Avenue
New York, NY 10016
(212) 725-8585

Date: Jul19'06 01:33PM
Card Type: Amex
Acct #: XXXXXXXXXXXX3630
Exp Date: 01/10
Auth Code: 560625
Check: 4149
Table: 63/1
Server: 3 Heidi J
M GRIFFITHS

Subtotal: 127.96

GRATUITY \$ 30.00

TOTAL \$ 157.96

SIGNATURE 

*** GUEST'S COPY ***

Please keep for your records.
Thank you for dining with us!
ARTISANAL CHEESE SHOP
- OPEN DAILY -
Orders: 212-532-4033

Artisanal

2 Park Avenue
New York, NY 10016
(212) 725-8585

3 Heidi J

Tbl 63/1 Chk 4149 Gst 4
Jul19'06 12:23PM

1 LPF Mescalun	0.00
1 LPF Chicken	24.07
1 Mac & Chz Main	18.50
1 Fish Du Jour	27.50
1 Shrimp & Avocado	15.50
1 Panna Cotta	8.50
1 LPF CHEESECAKE	0.00
1 Latte	3.50
2 TEA	6.50
2 Bottle Sparkling	14.00

food	104.07
beverage	14.00
Tax	9.89
01:30PM Total Due	127.96

Thank you for dining with us!

An 18% service charge will be
added for parties of 6 or more

The Algonquin Hotel Lobby

14 EDDIE

14/1 202 GST 5
JUL20'06 3:23PM

2 Tea @ 4.00	8.00
2 Coffee @ 4.00	8.00
1 SM VDS5	5.00

Subtotal	21.00
Tax	1.76
Amount Due	\$22.76

GRATUITY 6.00

TOTAL 28.76

ROOM ##

PRINT NAME

SIGNATURE

Total: \$186.72

Tassie Naturals, Limited

228 23rd Street SE
Loveland, CO 80537

285K

Invoice

Date	Invoice #
6/29/2006	TN1021

Bill To
dci 461 Park Avenue South New York, NY 10016

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
100	Cripps Premium Tasmanian Shortbread - 4 pieces each packet	0.00	0.00
100	Blue Hills Premium Tasmanian Honey	1.75	175.00
Total			\$175.00



Invoice Number

Invoice Date

Account Number

Page

8 of 18

Picked up: Jun 27, 2006

Cust. Ref.: 285R

Ref. #2

Payer: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Distance Based Pricing, Zone 7
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

USAB

Tracking ID 857434526221
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 07
Packages 1
Rated Weight 12.0 lbs, 5.5 kgs
Delivered Jun 30, 2006 11:21
Svc Area A1
Signed By D.BECERRIL
FedEx Use 017813864/0007177/_

Sender

KARY LEIGH BARNES
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient

KARY/LEIGH BARNES
DCI
461 PARK AVE S
NEW YORK CITY NY 10016 US

Transportation Charge

28.95

Fuel Surcharge

3.66

Additional Handling Surcharge

6.00

Earned Discount

-6.08

Total Charge

USD

\$32.53 ✓

Picked up: Jun 27, 2006

Cust. Ref.: 285R

Ref. #2

Payer: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Distance Based Pricing, Zone 7
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

USAB

Tracking ID 857434526254
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 07
Packages 1
Rated Weight 19.0 lbs, 8.6 kgs
Delivered Jun 30, 2006 11:21
Svc Area A1
Signed By D.BECERRIL
FedEx Use 017813864/0007177/_

Sender

KARYL LEIGH BARNES
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient

KARYL LEIGH BARNES
DEVELOPMENT COUNSELLORS INTL
461 PARK AVE S FL 9
NEW YORK CITY NY 10016 US

Transportation Charge

40.40

Fuel Surcharge

5.11

Earned Discount

-8.48

Total Charge

USD

\$37.03 ✓

Picked up: Jun 27, 2006

Cust. Ref.: 285R

Ref. #2

Payer: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Distance Based Pricing, Zone 7
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

USAB

Tracking ID 857434526265
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 07
Packages 1
Rated Weight 22.0 lbs, 10.0 kgs
Delivered Jun 30, 2006 11:21
Svc Area A1
Signed By D.BECERRIL
FedEx Use 017813864/0007177/_

Sender

KARYL LEIGH JAMES
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient

KARYL LEIGH BARNES
DCI
461 PARK AVE S
NEW YORK CITY NY 10016 US

Transportation Charge

45.55

Fuel Surcharge

5.76

Earned Discount

-9.57

Total Charge

USD

\$41.74 ✓



Invoice Number	Invoice Date	Account Number	Page
1-119-71249	Jul 17, 2006	1015-3698-0	10 of 18

Picked up: Jun 27, 2006 Cust. Ref.: 285P Ref. #2
Payor: Shipper Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		Sender	Recipient
Tracking ID	857517184120	KARYL LEIGH BARNES	KARYL LEIGH BARNES
Service Type	FedEx Express Saver	DEVELOPMENT COUNSELORSINTL	DEVELOPMENT COUNSELLORSINTL
Package Type	Customer Packaging	461 PARK AVE S FL 9	461 PARK AVE S FL 9
Zone	07	NEW YORK NY 10016-6847 US	NEW YORK CITY NY 10016 US
Packages	1		
Rated Weight	12.0 lbs, 5.5 kgs		
Delivered	Jun 30, 2006 11:21	Transportation Charge	28.95
Svc Area	A1	Earned Discount	-6.08
Signed By	D.BECERRIL	Fuel Surcharge	3.66
FedEx Use	017813864/0007177/_	Total Charge	USD \$26.53 ✓

Picked up: Jun 27, 2006 Cust. Ref.: 285P Ref. #2
Payor: Shipper Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		Sender	Recipient
Tracking ID	857517184315	KARYL LEIGH BARNES	KARYL LEIGH BARNES
Service Type	FedEx Express Saver	DEVELOPMENT COUNSELORSINTL	DEVELOPMENT COUNSELLORSINTL
Package Type	Customer Packaging	461 PARK AVE S FL 9	461 PARK AVE S FL 9
Zone	07	NEW YORK NY 10016-6847 US	NEW YORK CITY NY 10016 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs		
Delivered	Jun 30, 2006 11:21	Transportation Charge	19.65
Svc Area	A1	Earned Discount	-4.13
Signed By	D.BECERRIL	Fuel Surcharge	2.48
FedEx Use	017813864/0007177/_	Total Charge	USD \$18.00 ✓

Picked up: Jun 27, 2006 Cust. Ref.: 285P Ref. #2
Payor: Shipper Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		Sender	Recipient
Tracking ID	858001023255	KARYL LEIGH BARNES	KARYL LEIGH BARNES
Service Type	FedEx Express Saver	DEVELOPMENT COUNSELORSINTL	DEVELOPMENT COUNSELLORSINTL
Package Type	Customer Packaging	461 PARK AVE S FL 9	461 PARK AVE S FL 9
Zone	07	NEW YORK NY 10016-6847 US	NEW YORK CITY NY 10016 US
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs		
Delivered	Jun 30, 2006 11:21	Transportation Charge	25.35
Svc Area	A1	Earned Discount	-5.32
Signed By	D.BECERRIL	Fuel Surcharge	3.20
FedEx Use	017813864/0007177/_	Total Charge	USD \$23.23 ✓



Invoice Number	Invoice Date	Account Number	Page
1-119-71249	Jul 17, 2006	1015-3698-0	11 of 18

Picked up: Jun 27, 2006 Cust. Ref.: 285R Ref. #2:
Payer: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Distance Based Pricing, Zone 5
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient
Tracking ID	858001023277	KARYL LEIGH BARNES	KAREN STOTZ
Service Type	FedEx Express Saver	DEVELOPMENT COUNSELORS INTL	TOURISM INSIGHT
Package Type	Customer Packaging	461 PARK AVE S FL 9	420 WASHINGTON ST
Zone	05	NEW YORK NY 10016-6847 US	ELMHURST IL 60126 US
Packages	1		
Rated Weight	17.0 lbs, 7.7 kgs	Transportation Charge	27.10
Delivered	Jun 29, 2006 14:19	Additional Handling Surcharge	6.00
Svc Area	A1	Fuel Surcharge	3.43
Signed By	99999999999999	Residential Delivery	2.10
FedEx Use	017813864/0007173/02	Earned Discount	-5.69
		Total Charge	USD \$32.94

Picked up: Jun 27, 2006 Cust. Ref.: 285R Ref. #2:
Payer: Shipper Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 8.0 lbs., 18" x 12" x 7", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient
Tracking ID	858001023288	KARYL LEIGH BARNES	KAREN STOTZ
Service Type	FedEx Express Saver	DEVELOPMENT COUNSELORS INTL	TOURISM INSIGHT
Package Type	Customer Packaging	461 PARK AVE S FL 9	420 WASHINGTON ST
Zone	05	NEW YORK NY 10016-6847 US	ELMHURST IL 60126 US
Packages	1		
Actual Weight	2.0 lbs, 0.9 kgs	Transportation Charge	16.60
Rated Weight	8.0 lbs, 3.6 kgs	Earned Discount	-3.49
Delivered	Jun 29, 2006 14:19	Residential Delivery	2.10
Svc Area	A1	Fuel Surcharge	2.10
Signed By	99999999999999		
FedEx Use	017813864/0007173/02	Total Charge	USD \$17.31

Picked up: Jun 27, 2006 Cust. Ref.: 285R Ref. #2:
Payer: Shipper Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		Sender	Recipient
Tracking ID	858001023299	KARYL LEIGH BARNES	KARYL LEIGH BARNES
Service Type	FedEx Express Saver	DEVELOPMENT COUNSELORS INTL	DEVELOPMENT COUNSELLORS INTL
Package Type	Customer Packaging	461 PARK AVE S FL 9	461 PARK AVE S FL 9
Zone	07	NEW YORK NY 10016-6847 US	NEW YORK CITY NY 10016 US
Packages	1		
Rated Weight	13.0 lbs, 5.9 kgs	Transportation Charge	30.45
Delivered	Jun 30, 2006 11:21	Earned Discount	-6.39
Svc Area	A1	Additional Handling Surcharge	6.00
Signed By	D.BECERRIL	Fuel Surcharge	3.85
FedEx Use	017813864/0007177/	Total Charge	USD \$33.91

Picked up: Jun 27, 2006	Cust. Ref: NO REFERENCE INFORMATION	Ref. #2
Payor: Shipper	Ref. #3	2887

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.99
- Distance Based Pricing, Zone 7
- Package sent from: 80216 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		<u>Sender</u>	<u>Recipient</u>
Tracking ID	857434526232	KARYL LEIGH BARNES	KARYL LEIGH BARNES
Service Type	FedEx Express Saver	DEVELOPMENT COUNSELORS INTL	DEVELOPMENT COUNSELLORS INTL
Package Type	Customer Packaging	461 PARK AVE S FL 9	461 PARK AVE S FL 9
Zone	07	NEW YORK NY 10016-6847 US	NEW YORK CITY NY 10016 US
Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		
Delivered	Jun 30, 2006 11:21	Transportation Charge	42.20
Svc Area	A1	Fuel Surcharge	5.33
Signed By	D.BECERRIL	Earned Discount	-8.86
FedEx Use	017813864/0007177/_	Total Charge	USD \$38.67



Invoice MM0043857
 Date 6/30/2006
 Page 1 of 1
 Contract 0000003843

2852

Bill To
Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004268	BENCZC		Net 30	181,129
Qty	Description			Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania			0.000	319.000	\$319.00
2	Print Monitoring Unit Charge (4869-0) For Tasmania			0.000	1.770	\$3.54

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



CHECK REQUEST FORM

WHEN REQUIRED: ASAP

PAYEE: Gourmet Magazine

ADDRESS: PO Box 37669
Boone, IA 50037

AMOUNT: \$ 8.00

PURPOSE: 2 Back copies for July, 2006

REQUESTED BY: Sarah Price

CLIENT CODE: 285R

REIMBURSABLE: Yes ☒ No ☐

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 08/10/06

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$11.97
TOTAL CASH	\$0.00

FINANCE USE ONLY

VOUCHER #

[illegible]

2851. Issued
UNIVERSAL NEWS CAFE
29 WEST 35TH STREET
NEW YORK NY 10001
212-594-3302

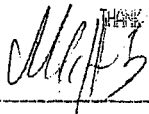
BATCH: 052
S-A-L-E-S D-R-A-F-T
76757565
680001011900592

REF: 0001
CD TYPE: AMEX
TR TYPE: PURCHASE
DATE: JUL 16, 96 11:53:41

TOTAL \$11.97

ACCT: 3630 EXP: 11/96
AP: 546567
NAME: M GRIFFITHS

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU

X _____

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



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new york, ny 10016

T 212.725.0707

F 212.725.2254

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Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Tourism Tasmania - Ruth Dowty

Invoice #: 15109
Invoice Date: 8/31/2006
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

August 2006 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	34.00
7040	Communication Exp	601.23
7080	Clipping Services	349.58
TOTAL DUE THIS INVOICE:		984.81

2006 NOV -2 PM 2:56
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2005	Time and Materials	Tasmania		\$984.81	\$0.00	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
8/14/2006	PETTY	PETTY CASH	7010	\$0.00	0.00%	\$34.00	1.00	\$0.00	\$34.00
8/21/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$14.76	1.00	\$0.00	\$14.76
8/21/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$17.01	1.00	\$0.00	\$17.01
8/23/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$569.46	1.00	\$0.00	\$569.46
8/3/2006	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$349.58	1.00	\$0.00	\$349.58
						\$984.81	5.00	\$0.00	\$984.81

Approved for Billing :

Date:

MB

09/19/06

PETTY CASH

\$ 34 ²⁰

FOR

Media tour - Felicia Manani Wsh
Tourism Tasmanian

CHARGE TO ACCOUNT

2852

SIGNED

W6

DATE

07/20/06

Universal
Office Products

03009

MED # 3P81
07/20/06 TR 1270
START END MILES
09:42 09:52 1.1
FARE : \$ 5.30
EXTRA: \$ 0.00
TOTAL: \$ 5.30

THANKS
TO CONTACT TLC
DIAL 3-1-1 \$8

I ♥ NEW YORK
MED # 1U36
DATE: 07/20/2006
START TIME 17:58
END TIME 18:05
TRIP # 9576
RATE No. 1
MILES 0.66
FARE \$ 4.10
EXTRAS \$ 1.00
TOTAL \$ 5.10

\$ 8
Contact TLC Dial
3-1-1

MED # 1A61
07/20/06 TR 6158
START END MILES
17:52 17:52 1.1
FARE : \$ 5.30
EXTRA: \$ 1.00
TOTAL: \$ 6.30

THANKS
TO CONTACT TLC
DIAL 3-1-1 \$9

I ♥ NEW YORK
MED # 5Y19
TRIP # 5480
ST. TIME 06:05AM
END TIME 06:13AM
DATE JUL-21-06
DIST 1.78
FARE \$ 6.50
to Contact TLC
Dial 3-1-1 \$9



Invoice Number	Invoice Date	Account Number	Page
1-184-18111	Aug 21, 2006	1015-3698-0	4 of 20

Picked up: Jul 14, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2

205R

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1359.09
- Distance Based Pricing, Zone 7
- Package sent from: 10001 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 3.0 lbs., 13" x 9" x 5", divided by 194.

USAB

Tracking ID 857434526438
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 07

Sender

ALEXIS C
DEVELOPMENT COUNSELORS INTL
461 PARK AVE S FL 9
NEW YORK NY 10016-6847 US

Recipient

STEPHANIE HINKLE
MARRIOTT & CHERRY CREEK
150 CLAYTON LN
DENVER CO 80206 US

Packages	1		
Actual Weight	2.0 lbs, 0.9 kgs		
Rated Weight	3.0 lbs, 1.4 kgs		
Declared Value	USD 10.00	Transportation Charge	16.10
Delivered	Jul 18, 2006 10:27	Fuel Surcharge	2.04
Svc Area	A1	Declared Value Charge	0.00
Signed By	J.VEGA	Earned Discount	-3.38
FedEx Use	019519513/0006090/_	Total Charge	USD \$14.76



Invoice Number	Invoice Date	Account Number	Page
1-184-18111	Aug 21, 2006	1015-3698-0	11 of 20

Picked up: Jul 28, 2006

Cust. Ref. INFO REFERENCE INFORMATION

Ref. #2

Payor: Shipper

Ref. #3

2556

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1359.09
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 10001 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 3.0 lbs., 12" x 9" x 4", divided by 194.

USAB

Tracking ID 857517184430
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 07
Packages 1
Actual Weight 2.0 lbs, 0.9 kgs
Rated Weight 3.0 lbs, 1.4 kgs
Declared Value USD 10.00
Delivered Aug 01, 2006 11:10
Svc Area A1
Signed By D.JACKSON
FedEx Use 020917487/0006090/_

Sender

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

Recipient

MARRIOTT CHERRY CREEK
150 CLAYTON LN CATERING DEPART
DENVER CO 80206 US

Transportation Charge	16.10
Earned Discount	-3.38
Direct Signature	2.25
Declared Value Charge	0.00
Fuel Surcharge	2.04
Total Charge	USD \$17.01

AMOUNT DUE AS OF: 08/22/06

TOTAL DUE: 284.26 CURRENT: 284.26 OVER 30: 0 OVER 60: 0 OVER 90: 0

INVOICE DATE	CUSTOMER NUMBER	INVOICE #	AIRBILLS	DUE DATE	AMOUNT BEFORE DUE DATE
08/23/2006	00772429544	278269	4	09/21/2006	\$ 715.62
NET PAYMENT DUE 30 DAYS					AMOUNT AFTER DUE DATE
					\$ 904.81

BILL TO: DCI
9TH FLOOR
461 PARK AVENUE SOUTH
NEW YORK NY 10016

A LATE FEE OF 1 1/2% INTEREST PER MONTH (18% INTEREST PER ANNUM), OR THE MAXIMUM ALLOWABLE BY LAW MAY BE ASSESSED FOR ALL AMOUNTS OWED PAST 30 DAYS FROM THE DATE OF INVOICE.

Page 1 of 2

THE FOLLOWING INVOICES ARE OUTSTANDING AS OF 08/22/06			
INVOICE DATE	INVOICE #	INVOICE AMOUNT	
080206	179137	159.30	
080906	199419	60.00	
081606	238853	64.96	
TOTAL			284.26

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
08901285573 JRA / HBA 08/09/2006 SHIPPER JULY CLIP REPO RTS	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 285	TOURISM TASMANIA LEVEL 2/22 ELIZABETH STRE HOBART AUSTRALIA MS. RUTH DOWTY	5 SD 1 H2	INTL IDC AF-FS Total Bill Ref -->	76.22 3.25 16.77	96.24 96.24	121.39
08902347904 JRA / HBA 08/11/2006 SHIPPER SIGNS H:4 L:38 W:11	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 285R	FEDERAL GROUP 394 SANDY BAY ROAD SANDY BAY AUSTRALIA LINDA WEARE	30 SD 1 H2	INTL IDC AF-FS Total Bill Ref -->	230.72 3.25 50.76	284.73 569.46	360.87



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

AF - Additional Fee
IDC - Insurance or Declared Value
FS - Fuel Surcharge
SD - Sender's Door

Invoice No 278269 Customer # 00772429544
Invoice Date 08/23/2006 Customer DCI

Page 2 of 2

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
08902351706 JRA / HBA 08/11/2006 SHIPPER TASMANIA SIGNS H:4 L:35 W:12	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 285R	FEDERAL GROUP 394 SANDY BAY ROAD SANDY BAY AUSTRALIA LINDA WEARE	30 SD 1 H2	INTL IDC AF-FS Total Bill Ref -->	230.72 3.25 50.76	284.73 569.46	360.87



Invoice MM0047435
 Date 7/31/2006
 Page 1 of 1
 Contract 0000003843

285R

Bill To
Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004268	BENCZC		Net 30	191,816
Qty	Description	Disc	Unit Price	Ext Price		
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	\$319.00		
2	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	\$3.54		
				Subtotal	322.54	
				Miscellaneous	0.00	
				Freight	0.00	
				Sales Tax	27.04	
				Trade Discount	0.00	
				Total	\$349.58	

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



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new york, ny 10016

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F 212.725.2254

www.aboutdci.com

Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Tourism Tasmania - Ruth Dowty

Invoice #: 15339
Invoice Date: 9/30/2006
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

September 2006 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	40.21
7080	Clipping Services	718.32
TOTAL DUE THIS INVOICE:		758.53

20061007-2 PM 2:56
0001/153/100311/10000001

Interest Charge of 1½% will be added to all past due invoices.

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2005	Time and Materials	Tasmania		\$758.53	\$0.00	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/27/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$40.21	1.00	\$0.00	\$40.21
8/31/2006	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$368.74	1.00	\$0.00	\$368.74
9/30/2006	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$349.58	1.00	\$0.00	\$349.58
9/30/2006	AMEX		7095	\$0.00	0.00%	(\$290.00)	(1.00)	\$0.00	(\$290.00)
9/30/2006	AMEX	AMERICAN EXPRESS	7095	\$0.00	0.00%	\$290.00	1.00	\$0.00	\$290.00
						\$758.53	3.00	\$0.00	\$758.53

Approved for Billing :

Date:


10/23/06

DATED: 09/26/06
 AGED BALANCES DUE AS OF: 09/26/06
 TOTAL DUE: 461.99 CURRENT: 461.99 OVER 30: 0 OVER 60: 0 OVER 90: 0

INVOICE DATE	CUSTOMER NUMBER	INVOICE #	AIRBILLS	DUE DATE	AMOUNT BEFORE DUE DATE
09/27/2006	00772429544	418765	4	10/26/2006	\$ 123.47
NET PAYMENT DUE 30 DAYS					\$ 149.19

BILL TO: DCI
 9TH FLOOR
 461 PARK AVENUE SOUTH
 NEW YORK NY 10016

A LATE FEE OF 1 1/2% INTEREST PER MONTH (18% INTEREST PER ANNUM), OR THE
 MAXIMUM ALLOWABLE BY LAW MAY BE ASSESSED FOR ALL AMOUNTS OWED PAST
 30 DAYS FROM THE DATE OF INVOICE.

Page 1 of 2

THE FOLLOWING INVOICES ARE OUTSTANDING AS OF 09/26/06						
INVOICE DATE	INVOICE #	INVOICE AMOUNT				
090606	357190	246.01				
091306	377585	105.04				
092006	398006	110.94				
		TOTAL	461.99			

AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	WGT - REC AT # PCS CHG WGT WGT CODE - ZONE	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
08912960630 JRA / HBA 09/11/2006 SHIPPER AUGUST 2006 CL IP REPORTS	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 285	TOURISM TASMANIA LEVEL 2/22 ELIZABETH STRE HOBART AUSTRALIA MS. GABI MOCATTA	LX SD 1 L H2	INTL AF-FS Total Bill Ref -->	32.96 7.25	40.21 40.21	51.09



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 Date 8/31/2006
 Page 1 of 1
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Bill To
Malcolm Griffiths Account Executive Development Counsellors Int'l 461 Park Ave S New York, NY 10016-6822 USA

Ship To
Malcolm Griffiths Account Executive Development Counsellors Int'l 461 Park Ave S New York, NY 10016-6822 USA

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004268	BENCZC		Net 30	199,285
Qty	Description	Disc	Unit Price	Ext Price		
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	\$319.00		
12	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	\$21.24		
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				Sales Tax	28.50	
				Trade Discount	0.00	
				Total	\$368.74	

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



Invoice MM0065017
 Date 9/30/2006
 Page 1 of 1
 Contract 0000003843

Bill To
Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 461 Park Ave S New York, NY 10016-6822 USA

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004268	BENCZC		Net 30	222,060
Qty	Description			Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania			0.000	319.000	\$319.00
2	Print Monitoring Unit Charge (4869-0) For Tasmania			0.000	1.770	\$3.54
				Subtotal	322.54	
				Miscellaneous	0.00	
				Freight	0.00	
				Sales Tax	27.04	
				Trade Discount	0.00	
				Total	\$349.58	

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Tasmania

Discover Australia's natural state
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Media Contact: Karyl Leigh Barnes, DCI
212.725.0707 Ext. 123; karyl.barnes@dc-intl.com

WHAT'S NEW AND NEWS IN TASMANIA

New Accommodation, Attractions and Adventures Await Down Under

New Islington Hotel - Australia's premier boutique accommodation experience

The Islington Hotel will open in late 2005 in a fully-refurbished Georgian home in one of Hobart's most established historic neighborhoods. A luxe private hotel, the Islington boasts 11 rooms, each with its own distinctive character celebrating Tasmania's early settlers and outfitted with sumptuous fabrics, fine antiques and extensive Tasmanian artwork. The hotel's dramatic glass conservatory provides a stunning location with grand views over the property's reflection pool, manicured gardens and iconic Mt. Wellington. **www.islingtonhotel.com**

New stylish coastal retreat

Avalon Coastal Retreat is a contemporary three-bedroom vacation home that overlooks Great Oyster Bay on Tasmania's sunny East Coast. The house, designed by award-winning Australian architect Craig Rosevear, is a stylish blend of steel, glass and timber that makes the most of its panoramic surrounds. Interiors feature the work of some of Tasmania's top furniture designers and artists but it is the location that leaves guests breathless. It is available for rental by the day or week (or whatever!). **www.avaloncoastalretreat.com.au**

Go 'TWOFOURTWO' at new luxury serviced apartments, by design

TWOFOURTWO provides guests with a chic accommodation alternative in Launceston, designed by Alan Livermore, one of Tasmania's top ten furniture designers. The three luxury serviced apartments showcase Alan's pieces as well as local artwork. Its reception area is best described as a gallery, showcasing Tasmania-made jewelry, glassware, ceramics, furniture, prints and textiles. **www.twofourtwo.com.au**

Combine history and style @VDL Stanley

Housed in a beautiful sandstone warehouse that was once a Van Dieman's Land Company Store in Stanley on Tasmania's North West coast, this gorgeous small guesthouse is a discerning traveler's treat. The *new* VDL Store guesthouse is situated on the town's waterfront at the foot of The Nut – Stanley's famous granite massif that was part of a now extinct volcano. Rich, modern furnishings blend perfectly with the rough sandstone walls of the VDL Store, and in this two-suite guesthouse that sleeps up to six, no expense has been spared. Guests can relax in its cozy, romantic ambience after active days discovering Tasmania's less explored North-West.

www.atvdlstanley.com.au

New Boutique Hotel on Launceston's historic Cornwall Square

Launceston's newest luxury property, The Cornwall Boutique Hotel and Spa, opened in May 2005. Its 49 suites, each with their own designer flair featuring Tasmanian timber and stone, are designed for comfort with fine fabrics, generous bathrooms and large living areas. The onsite Wellness Spa provides a serene escape featuring a range of therapies using Tasmanian natural spa products. **www.cornwallhotel.com.au**

New luxury accommodation at London Lakes

Fly-fishers rejoice as the award-winning London Lakes fishing lodge has its *new* luxuriously appointed 'Farmhouse' on the shores of Lake Big Jim in Tasmania's Central Highlands. Stand-alone and fully self-catering, the Farmhouse accommodates up to eight in a fishing lodge style. Guests have exclusive fishing rights on Lake Big Jim which is stocked with feisty brown trout. This is a secluded spot in a pristine location, where visitors can fish, soak up the peace, and enjoy their own private slice of Tasmania. Wildlife and birds abound around the house: watch wallabies grazing as you have your breakfast. **www.discovertasmania.com**

New Woodbridge on the Derwent Luxury Small Hotel

This Georgian 'Gentleman's Home' was built on the banks of the River Derwent in the historic village of New Norfolk in 1825. Long neglected, the home now shines again as an exclusive small hotel after more than two years of careful restoration. Accommodation is in a choice of nine luxury two, three or four bedroom suites, furnished in an attractive mélange of antique and modern. There is a cozy sitting room with a roaring log fire, and a large drawing room in the home's original ballroom. Treasures from the owners' world travels decorate the hotel. Woodbridge also offers spa facilities, and cruises on the Derwent River and guided 4 WD and fishing packages are available. New Norfolk is just half an hour from Hobart and forty minutes drive to Mount Field National Park – a walker's and nature lover's paradise.

www.woodbridgenn.com.au

Moorilla 'The Source' for new Tasmanian gourmet experience

Opened October 1, 2005 "The Source" restaurant is a welcome new edition to the Moorilla Estate experience. Its name is taken from the magnificent 20-foot long painting by 2005 Archibald Prize winner John Olsen that is positioned in the ceiling above the glass and stone central staircase. Wrap-around balconies with views over the Derwent River and outdoor heating for year-round al fresco dining complement the interior. Its menu showcases Moorilla's premium vintages paired with Tasmania's best produce. The Source is open for lunch daily, from 12.00PM- 3.00PM, and dinner Wednesday - Saturday from 6.00PM. **www.moorilla.com.au**

Bruny Island Eco-tour Enhancements and New Tour

Bruny Island Charters boasts new watercraft for the 2005/06 season allowing for a faster, yet more comfortable thrill ride exploring the eco-treasures of the dramatic Bruny Island coastline where the Tasman Sea meets the Southern Ocean. Also, ride the new **Stormforce** for a high-octane voyage of velocity through the D'Entrecasteaux Channel and Stormy Bay. See Australia's oldest lighthouse, observe marine wildlife and seabirds and hear fascinating stories of Tasmania's maritime heritage and culture. **www.brunycharters.com.au**

New Flinders Island birding experience

Home to more than 160 species of birds, Flinders Island is a birder's paradise as it is the northern limit to Tasmania's endemic species and the southern limit for mainland Australia endemic species. Flinders Island Adventures allows visitors to witness albatross, petrels and shearwaters with its 'Birds of Bass Strait' package. Rare Cape Barren geese abound and raptors like white-rumped swamp harriers as well as wedgetail and sea eagles provide exciting viewing.
www.flindersisland.com.au

New fly/cruise South West Wilderness tour

Starting December 2006, travel into the heart of the Tasmanian Wilderness World Heritage Area with Par Avion's Port Davey Fly/Cruise Tour. Access areas usually reserved for the hardest bushwalkers on a two-day/two night adventure with all the creature comforts. From Hobart, fly to remote Melaleuca on the island's south coast and board a luxury cruise vessel to explore the protected waterways of Port Davey and Bathurst Harbour. Stop for gentle walks and visit centuries-old Aboriginal sites, explore untouched inlets and discover the flora, fauna and cultural heritage of a lost world. All-inclusive packages start from US\$875 per person.
www.paravion.com.au

World Heritage Cruises New Wilderness Escape Cruise

Cruise the mighty Gordon River on a three-day/two-night luxury cruise to explore Tasmania's world-renowned South West Wilderness. Excursions allow guests to follow an expert guide to discover secret coves by kayak, meander through Huon Pine forests found nowhere else in the world, and spot the Orange-bellied parrot, a bird so rare only 200 are left. Executive Chef Xavier Mouche, once the personal chef to the Sultan of Brunei, prepares sumptuous cuisine featuring the freshest Tasmanian produce. The *Discover*, a purpose-build, US\$3 million luxury catamaran featuring en-suite queen or twin cabins, panoramic windows, and air conditioning, unveils Tasmania's wonders to a maximum of 24 passengers, with the assistance of a crew of six. Regular cruises depart Strahan at 4 p.m. every Monday, Wednesday and alternative Saturdays from November to April inclusive. From US\$1533 per person.
www.worldheritagecruises.com.au

-more-

Exploring the Murky Depths of *Dismal Swamp*

Located in Northwest Tasmania, **Dismal Swamp** is an intriguing eco-tourism experience set in the evocative surrounds of a giant blackwood sinkhole. It provides a contemporary interpretation of an ancient environment, featuring a thrilling 120-yard slide down to the swamp floor and a series of “maze-like” paths and fascinating art installations inspired by swamp ecology. Adults US\$8, Children US\$5.50. www.tasforestrytourism.com.au/pages/site_nw_dismal.html

Coastal Adventure Guided Walk with *Maria Island Coastal Walk*

Experience the dramatic scenery and diverse wildlife of Maria Island National Park, a short boat ride from Triabunna on Tasmania's east coast. On a four-day guided walk, discover secluded beaches and bays along Maria Island's dramatic coastline, world-class Fossil Cliffs, the historic convict settlement at Darlington, and the Australian fur seal colony on Isle des Phoques, then sample Tasmania's finest wine and cheeses at Meadowbank Winery.

www.mariaislandwalk.com.au

Devil of a Golf Get away at *Barnbougles Dunes Golf Links*

Opened December 2004, Barnbougles Dunes Golf Links is one of Australia's only true 'links' courses. Experience golf in a truly natural environment - hear the crashing surf, putt alongside kangaroos, wallabies and echidnas, and take in the pristine coastline views on Tasmania's northeast coast. www.barnbougledunes.com

North Americans who are interested in receiving a FREE Tasmania Holiday Planner 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.

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Karyl Leigh Barnes, Vice President, karyl.barnes@dc-intl.com, (212) 725-0707
Malcolm Griffiths, Senior Account Executive, malcolm.griffiths@dc-intl.com, (212) 725-0707

Tasmania

Tucked beneath mainland Australia is one of the world's most picturesque islands. An island with everything. History, wilderness, adventure, rugged coastlines, quiet villages and busy cities. All within easy reach.

What's different here?

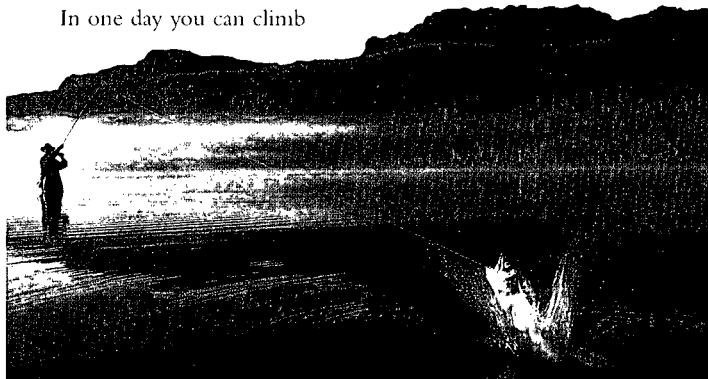
The first thing you'll notice is our air. On record as the cleanest anywhere in the world. The next thing you'll notice is how quickly your surroundings will change. One minute you're driving along a city street, the next you're winding your way through hills of dense bushland to a mountain summit. Tasmania is so diverse.

We may be around the size of Sri Lanka and twice the size of Holland, but you'll recognise little pieces of Europe everywhere you go. Some parts are reminiscent of

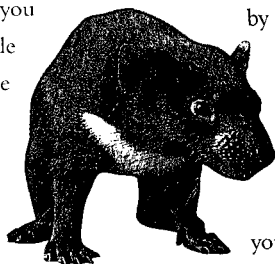


England, others of the Greek Isles. There are mountain ranges which could have been transplanted from eastern Europe and vineyards which will make you feel like you're in Provence.

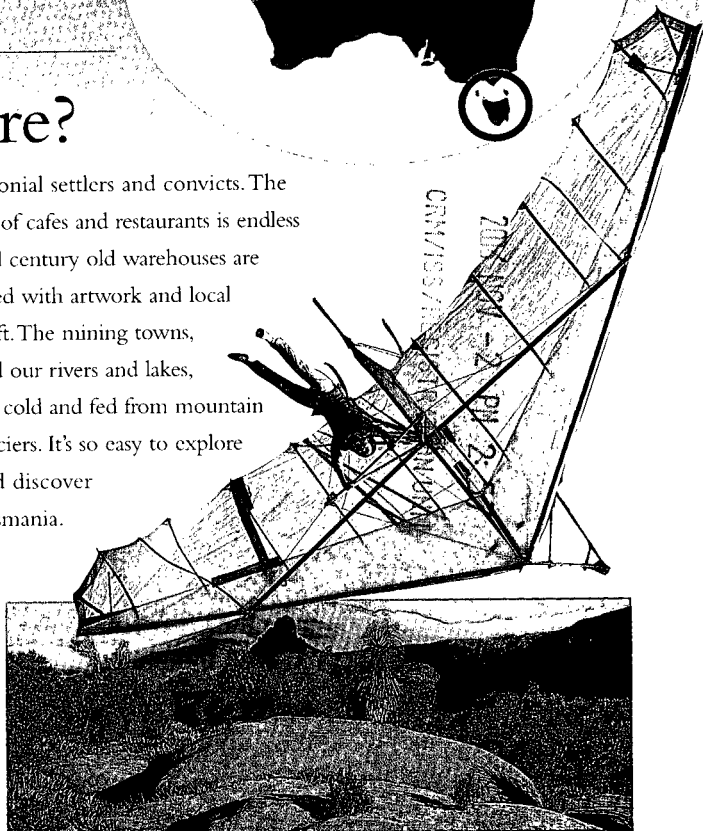
In one day you can climb



a snow topped mountain, lunch on seafood in a quaint fishing village, meander down the streets of a pretty sandstone village and be back at your city hotel in time for dinner. North, east, south, west, Tasmania is so compact. And our size makes travelling here a breeze, giving you the freedom to do and see what you want, when you want. And it means you can afford to spend a little longer at places along the way. See our national parks, forest reserves and sweeping white beaches. The elegant, historical buildings still standing as monuments to our island's



colonial settlers and convicts. The list of cafes and restaurants is endless and century old warehouses are filled with artwork and local craft. The mining towns, and our rivers and lakes, ice cold and fed from mountain glaciers. It's so easy to explore and discover Tasmania.



Our unique locals.

12,000 years ago, Tasmania was connected to the mainland by an ancient land bridge. When the polar ice caps melted, the sea level rose, creating the island we are today.

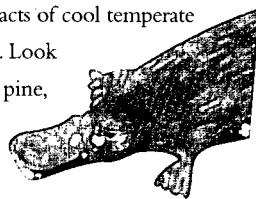
Which is why many of the animals and plants you'll see here are unique to Tasmania. You'll find them in our national parks, forest reserves and wildlife parks. A pod of dolphins could swim beside your cruise boat. Or a Tasmanian devil may cross your path on a walking track. At some of our wilderness lodges you can even take part in night-time feeding.

Quolls – found in our rainforests and coastal heaths, at Cradle Mountain Lake St Clair National Park and at Arthur River.

Potoroo – resembling a small stocky kangaroo, these are quite common in the forests of Tasmania's east coast.

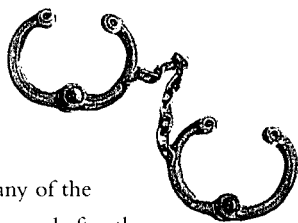
Tasmanian devil – Australia's largest marsupial carnivore and our most famous animal of all.

Plants – Tasmania has Australia's largest tracts of cool temperate rainforest, covering around 10% of the state. Look for trees like the giant grass tree, King Billy pine, Huon pine, leatherwood, and snow gum.



A colourful past.

Tasmania was first settled as a penal colony in 1803. Prisoners from Britain were transported here as punishment for crimes of varying degrees. Some were political prisoners, some were sent here merely for stealing a loaf of bread. But many of the convicts were skilled architects and builders and after they had served their time and earned their freedom, they went on

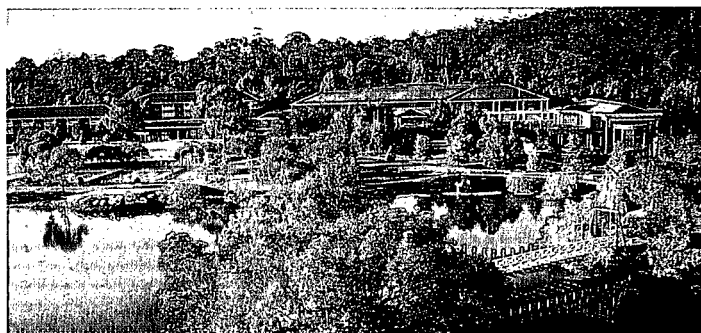
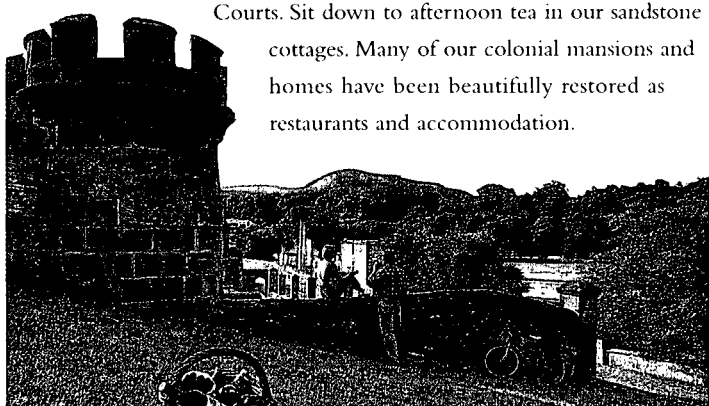


to design and build some of our most famous landmarks. The Ross Bridge, Australia's oldest bridge and church at Richmond and Australia's oldest pub in New Norfolk.

Just about everywhere you go in Tasmania, you'll find

echoes of our past. Elegant colonial and Georgian buildings line our city streets and grace our countryside. Perfectly restored towns and villages are living monuments to another time. And they are all open for you to discover. Take a lantern-lit night-time ghost tour through the prison ruins at Port Arthur Historic Site or The Old Hobart Gaol and Criminal

Courts. Sit down to afternoon tea in our sandstone cottages. Many of our colonial mansions and homes have been beautifully restored as restaurants and accommodation.



Where to stay.

From tiny, romantic cottages to luxury hotels, Tasmania has accommodation to suit all kinds of travellers. And you'll find them in the most amazing places. On the harbour of small fishing villages. Deep in the heart of the wilderness. Along quiet streets in tiny villages and in the picturesque cities and towns. The accommodation options here are endless.

Bed & breakfast – Personal and homely, bed & breakfast offers you the companionship and cosy comforts of home. Cooked breakfasts, and a chance to be treated like one of the family.

Apartments, hotels & motels – Whether you prefer self contained and self catering or superb hotel and motel suites, you'll find an excellent range conveniently located around Tasmania.

Youth hostels – For accommodation on the cheap, a variety of youth hostel accommodation is available.

Country accommodation –

Be the guests on a working farm or country property. Cooked meals, private rooms, it's a great way to meet people and experience life as one of the locals.

Resorts & lodges – Gourmet food and wine, superbly appointed cabins and excellent service in spectacular settings.

Historic cottages – Experience the beauty of our heritage and landscape in the privacy of your very own cottage, coach house or grand old home. Beautifully restored old world charm.



Let yourself go wild.



Wilderness is the heart and soul of Tasmania. A pristine environment is home to some of the oldest living things on earth. Huon pines, for example, which live to over 2,000 years old. Gorges, snow-dusted mountains, fresh

lakes of blue, rocky coastline. All in all there are 1.4 million hectares of wild rivers, mountains, forests and plateaus, classified as World Heritage Area. But that doesn't mean it's off limits. Quite the opposite. We've made it all incredibly accessible.

Walk it – There are over 1,000 kilometres of walking tracks, winding through our wilderness. You'll find all levels of walks for all levels of walkers. Some take five minutes, some take five days.



Drive through it –

Roads through our wilderness have been carefully planned. For an exciting day of sightseeing, why not take a 4WD tour?

Fly over it – On a scenic flight you can soar high above the wilderness with a bird's eye view of the natural beauty.



Cruise on it –

For a closer look, cruise boats ferry you along rivers of glass through forests as old as time.

Raft it – A most spectacular way to explore our wild rivers and wilderness.

Shopping



Artisans choose to make Tasmania their home and draw their inspiration from the diverse surroundings. So it comes as no surprise to find our galleries full of unique paintings, ceramics, sculptures, glassware and jewellery. The markets here bustle with local designers, potters and furniture makers all displaying their wares. And in our cities and villages, you'll find antique stores housing treasures just waiting to be uncovered.

There are arts and craft galleries dotted right throughout the state, and they're filled with handmade originals, antiques and bric-a-brac.



'Must sees'

- Salamanca Market
- Battery Point
- Richmond Village
- Hobart
- Launceston
- Evandale Market
- Design Centre of Tasmania

Things to see and do.

This brochure isn't long enough to tell you everything you should do while you're in Tasmania – here's just a taste.

Northern Tasmania

- Penny Royal World
- Country Club Casino
- Cataract Gorge and chairlift
- Ben Lomond National Park
- Tamar Valley Vineyards
- Clarendon House at Evandale
- Liffey Falls Nature Reserve
- Fairy penguins at Low Head
- King Solomon Caves, Mole Creek
- Grindelwald

East coast

- Birdlife and Animal Park
- Whale watching at Freycinet National Park
- Maria Island
- Game fishing at St Helens

Tasman Peninsula

- Tasman Arch, Devils Kitchen at Eaglehawk Neck
- Port Arthur Historic Site
- Tasmanian Devil Park

Southern Tasmania

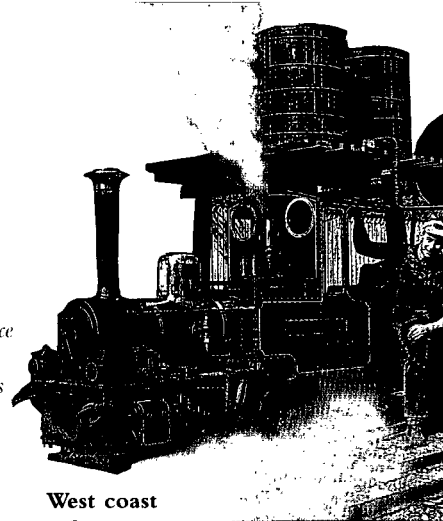
- Hobart
- Constitution Dock/Salamanca Place
- Mount Wellington
- Royal Tasmanian Botanical Gardens
- Antarctic Centre
- Derwent River Cruises
- Wrest Point Hotel Casino
- Cadbury Chocolate Factory
- The Huon
- Bruny Island
- Talune & Bonorong Wildlife Park
- Jet Boat Rides
- Rafting

Midlands

- The historic villages of Ross, Oatlands
- Kempton on the Heritage Highway

Central Tasmania

- Trout fishing in the highlands
- Lake St Clair
- Mt Field National Park
- Russell Falls



West coast

- Queenstown
- Mt Lyell Mine tours
- Strahan. Gordon River cruises
- Wilderness flights

North-west coast

- Boat Harbour
- Burnie
- Devonport
- Cradle Mountain
- Don River Railway at Devonport
- Marawah 4WD Tours
- Stanley – the Nut and chairlift
- Table Cape

DIFFERENT SEASONS			
Summer.	Autumn	Winter	Spring
Warm sunny days, afternoon sea breezes and longer twilights. On average the temperature reaches a pleasant 22°C.	Sparkling, still days with blue skies followed by cool evenings. Spectacular displays of autumn colours. 20°C is the average.	The days are bright and crisp, the mountains are dusted with snow. An invigorating 13°C is average at this time of year.	Cool mornings become balmy afternoons. Fields and gardens burst with blossoms and bulbs. Average temperature is 18°C.

The flavours of Tasmania.

Here, even your palate feels like it's on holiday. Nature has given us the perfect environment for producing fine food and wine. The world's purest air, cleanest, freshest water and rich, fertile soil.

Sip on wines.

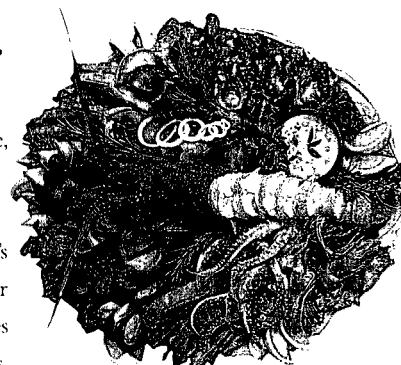
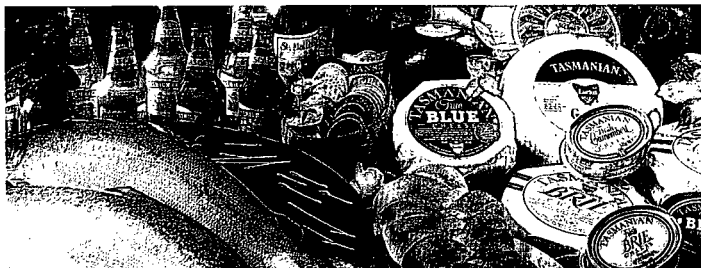
Tasmania's cool climate gives our grapes longer to ripen and develop robust flavours. They're available for tastings at boutique wineries all around the state. Our other liquid purity is water. Running freely from natural springs

it is bottled and sold worldwide.

And to complement the wine, some cheese. Patchwork pasture land, green and rich, feeds cows which produce some of the world's finest dairy products. Also from our rich brown soil grows juicy berries and fresh, crisp fruit and vegetables.

Seafood galore.

Our crystal waters are home to fresh and plentiful Pacific oysters, blue mussels, Atlantic salmon, ocean trout, lobsters and scallops.



Are you game?

Provincial larders and smoke houses are filled with gourmet terrines, meats, game and patés. In our restaurants, menus feature the freshest cuts of lamb, wallaby and venison. From small tea rooms and cafes, to intimate bistros and a great range of city restaurants, you'll find a huge variety of fresh, local food and wine available. The hardest thing is deciding what to try first.

It's easy to explore.

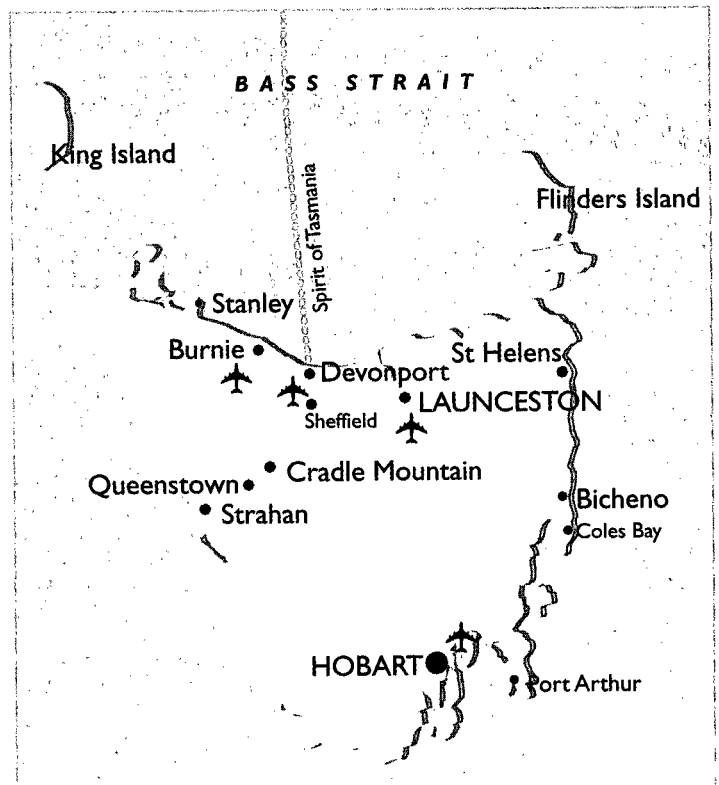


Getting here.

Tasmania is only an hour's flight, or an overnight cruise on the Spirit of Tasmania from Melbourne. From Sydney it's just an hour and a half flight. There are many connecting flights each day.

Getting around.

Tasmania is ideal for easy self-drive tours. Or if you'd like to take your accommodation on the road with you, there are fully appointed campervans and motor homes. For the energetic there's even day and half day cycle tours. You'll find visitor information centres all over the place. Or if you're not sure what you'd like to see, the friendly locals are only too happy to help you discover our special places. The roads are safe and easy to drive. But if you'd still prefer someone else did the driving, many coach tours are available from day and half day tours to one week and longer.



Distances and times

From/To	Hrs/M	Kms	From/To	Hrs/M	Kms
Launceston - Cradle Mountain	2.10	142	Hobart - Port Arthur	1.25	93
Launceston - Burnie	1.55	148	Hobart - Strahan	4.30	300
Launceston - Bicheno (via Fingal)	2.20	157	Strahan - Burnie	3.05	195
Launceston - Hobart (via Midlands Hwy)	2.30	198	Strahan - Cradle Mt	2.30	151
			Queenstown - Strahan	0.45	40
			Devonport - Launceston	1.10	99

SUGGESTED ITINERARIES

West Coast Wilderness

Day 1: Arrive Devonport, Launceston or Burnie. Travel to Cradle Mountain via Sheffield. Overnight Cradle Mountain or Mountain Valley at Loongana.

Day 2: Cradle Mountain to Strahan. Overnight Strahan.

Day 3: Strahan to Stanley via Zeehan. Overnight Stanley.

Day 4: Depart Devonport, Launceston, Burnie or commence next Tasmanian tour module.

Day 2: Tour around the picturesque Tamar Valley wineries, and the historic town of Evandale, then stay overnight in Launceston.

Day 3: Launceston to Tasmania's east coast via Scottsdale, overnight St Helens/Bicheno/Coles Bay.

Day 4: Return to Launceston for departure or commence next Tasmanian tour module.

Southern Heritage

Day 1: Arrive Hobart. Take in the city sights and shopping. Visit Salamanca Market (Sat. only), Battery Point, river cruise, Mt Wellington, Cadbury Chocolate Factory (weekdays only), spend overnight in Hobart.

Day 2: Travel to the picture-book Huon Valley. Overnight Hobart or Huon Valley. A highlight is bed and breakfast and/or family stay accommodation in the Huon.

Day 3: (a) Tour to the spectacular Russell Falls, Derwent Valley and Bonorong Wildlife Park. Spend overnight in Hobart or Derwent Valley colonial/country town accommodation.

(b) Tour to Port Arthur via the historic township of Richmond. Overnight Tasman Peninsula.

Day 4: Visit the spectacular sights of the Tasman Peninsula then travel to Hobart Airport for departure or stay on and commence your next Tasmanian tour module.

Northern Explorer

Day 1: Arrive Launceston. Cataract Gorge, Penny Royal World, city shopping, overnight Launceston.

CONTACT

For further information contact your travel agent, or you can e-mail Tourism Tasmania: tasinfo@tourism.tas.gov.au or for assistance with information on any aspect of planning a Tasmanian holiday, contact the **Australian Tourist Commission's Aussie Helplines:**

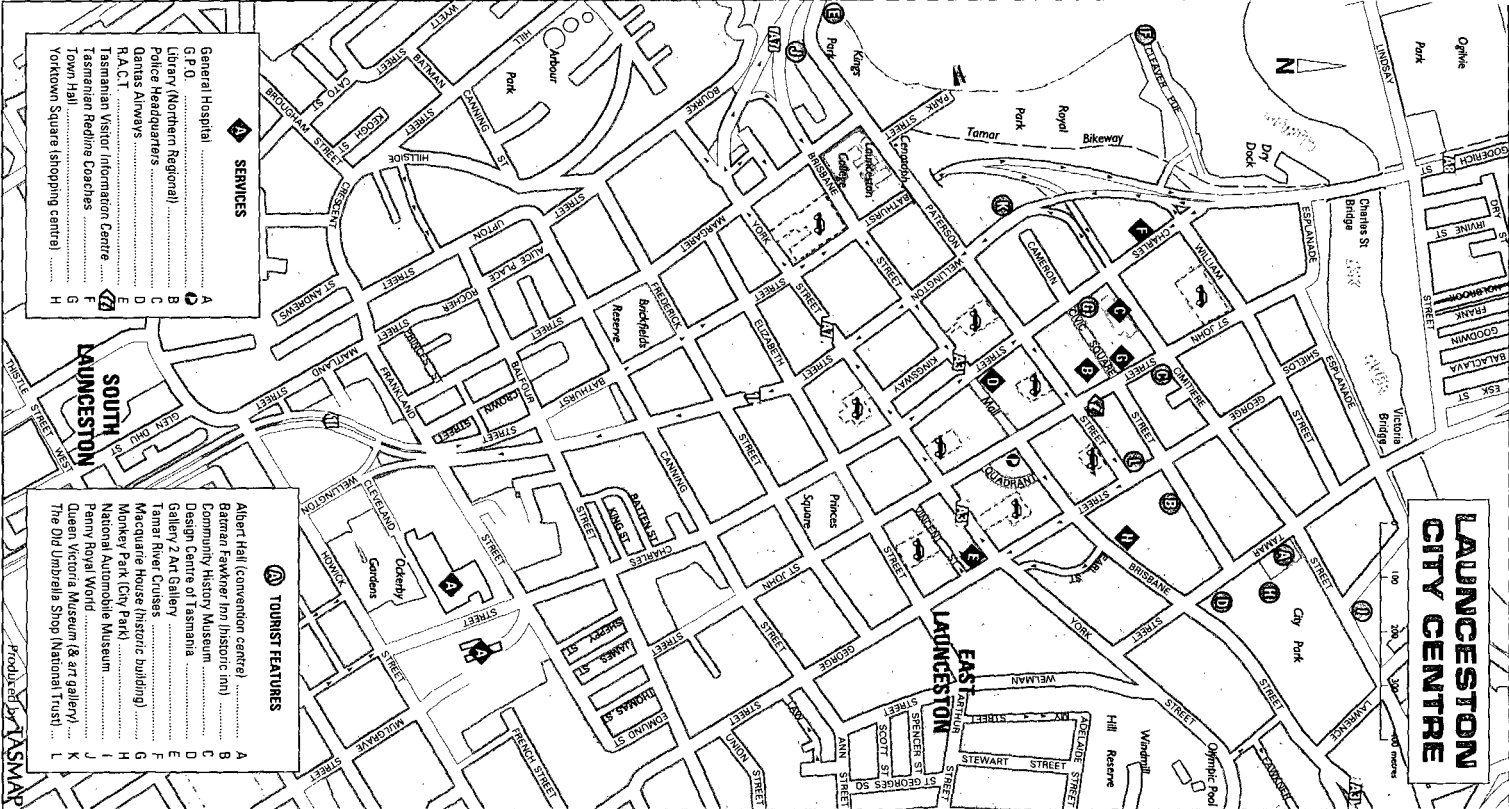
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London 0990 022000
Japan/Tokyo 03 5229 0021
Japan/Osaka 06 635 3291
Hong Kong 2802 7817
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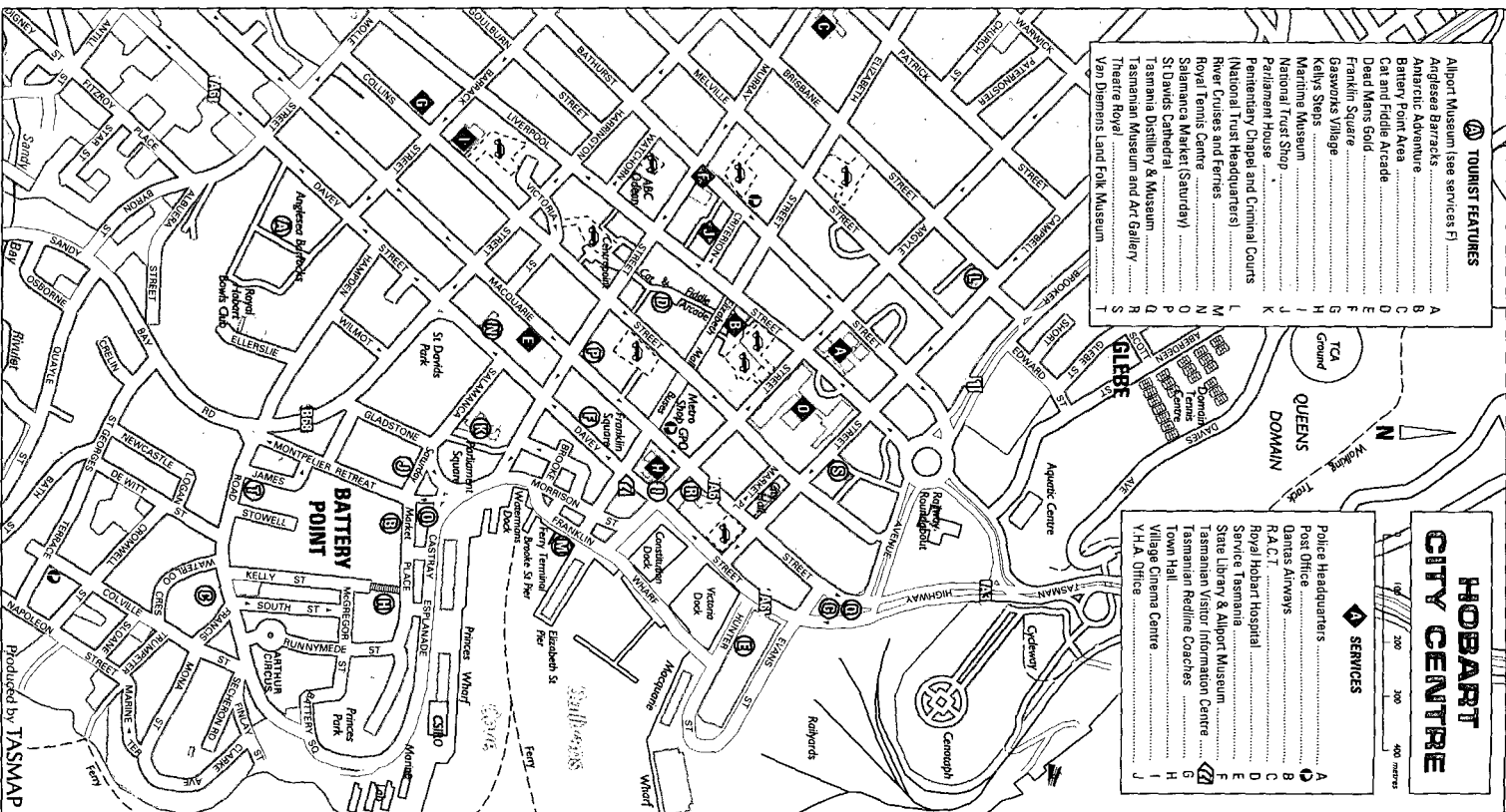
Tasmania

Discover Australia's natural state

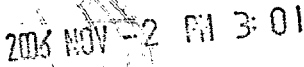


Tasmania

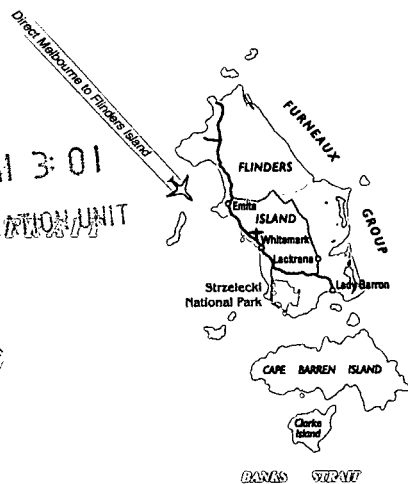
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A horizontal scale bar with markings at 0, 10, 20, 30, 40, and 50. Below the bar is the word "kilometres".



PERMISS/REGISTRATION UNIT



Launceston-St Helens (via Scottsdale)	163	2hr20
Launceston-Bicheno (via Scottsdale)	236	3hr30
Launceston-Hobart (via Midlands Highway)	198	2hr20
Bicheno-Hobart (via Sorell)	178	2hr25
Hobart-Port Arthur	93	1hr30
Hobart-Queenstown	260	3hr40
Queenstown-Burnie	176	2hr25
Burnie-Devonport	49	40min
Devonport-Launceston	99	1hr
Devonport-Hobart (via Midlands Highway)	277	3hr
Hobart-St Helens	265	3hr40
Queenstown-Launceston (via Sheffield)	251	3hr30



THE SIGN TO HELP YOU

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Tasmania has a network of information centres in all areas of the state to help you get the most value out of your holiday. Our staff are 'local experts' and will be delighted to point out those extra special places and experiences that you might otherwise miss. Look out for signs and call to take advantage of our free information service.

Tourism Tasmania: www.discovertasmania.com

TASMAP
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For more detail refer to the Visitors Map of Tasmania
available at Service Tasmania outlets statewide
www.dzbtw.tas.gov.au



Tasmania

ATTACHMENT(S)
TO THIS FILING
CAN BE FOUND IN
THE ORIGINAL
DOCUMENT