

For Six Month Period Ending 3/31/07  
(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant (b) Registration No.  
Development Counsellors International 4777  
(c) Business Address(es) of Registrant  
215 Park Ave. South, 10th Floor  
New York, NY 10003

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

- (a) If an individual:
- |                       |                              |                             |
|-----------------------|------------------------------|-----------------------------|
| (1) Residence address | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship       | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation        | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
- (b) If an organization:
- |                          |                              |  |
|--------------------------|------------------------------|--|
| (1) Name                 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices       | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

RECEIVED  
MAR 29 11 11 AM '07  
U.S. DEPARTMENT OF JUSTICE  
CRIMINAL DIVISION

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

3. If you have previously filed Exhibit C<sup>1</sup>, 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.

<sup>1</sup> 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.)

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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
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(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.

(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	Date of termination
Korea Trade Investment Promotion Agency	11/30/06

8. Have you acquired any new foreign principal<sup>2</sup> during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Name and address of foreign principal	Date acquired
Northern Ireland Tourist Board St. Anne's Court, 59th Street Belfast, N. Ireland Bt1 1NB	3/1/07
Saskatchewan Industry & Resources Phoenix Advertising Group 335 Hoffer Dr. Regina Saskatchewan Canada S4n 6E2	1/1/07

9. In addition to those named in Items 7 and 8, if any, list foreign principals<sup>2</sup> whom you continued to represent during the 6 month reporting period.

Tourism Tasmania  
Welsh Development Agency  
Tourism Promotion of Chile  
Investment Promotion Agency of Spain

10. **EXHIBITS A AND B**

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

Exhibit A <sup>3</sup>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Exhibit B <sup>4</sup>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

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.

<sup>2</sup> 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.)

<sup>3</sup> 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.

<sup>4</sup> 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

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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:

Tasmania - Public Relations Program covering trade & media  
Wales - Prospect development to attract business to Wales  
Spain - Prospect development to attract business to Spain  
Chile - Public Relations & Promotions to attract tourists to Chile  
Northern Ireland - Public Relations & promotions to attract tourists to Ireland  
Saskatchewan - Public Relations Program to promote Saskatchewan

- 
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> 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.

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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.

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<sup>5</sup> 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 monies<sup>6</sup>

Date	From whom	Purpose	Amount
10/1/06-3/31/07	Tasmania	Professional Fee	57,500.00
10/1/06-3/31/07	Chile	Professional Fee	36,000.00
10/1/06-3/31/07	Wales	Professional Fee	137,250.00
10/1/06-3/31/07	Spain	Professional Fee	10,550.00
1/1/07-3/31/07	Saskatchewan	Professional Fee	31,500.00
3/1/07-3/31/07	Northern Ireland	Professional Fee	8,500.00

\$281,300.00

Total

**(b) RECEIPTS - FUND RAISING CAMPAIGN**

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

If yes, have you filed an Exhibit D<sup>8</sup> 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 value<sup>9</sup> 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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<sup>6, 7</sup> 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).)

<sup>8</sup> 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.

<sup>9</sup> 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 monies were paid in the 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
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Total

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

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> 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 value<sup>11</sup> 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
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<sup>10, 11</sup> 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 <sup>12?</sup>  
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 signature<sup>13</sup>)

4/30/2007

*Carrie Nepo*

Carrie Nepo

2007 APR 30 11:11 AM  
COMMERCIAL DISTRICT

<sup>13</sup> 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  
National Security 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

4/30/07  
Date

CARRIE NEPO

Please type or print name of Signatory on the line above

CFO

Title



U.S. Department of Justice

Criminal Division

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Washington, DC 20530

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

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

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

**Short Form List for Registrant: Development Counsellors International**

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



U.S. Department of Justice

National Security Division

Washington, DC 20530

SECTION B

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

Name	Function	Date Hired

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_



DEVELOPMENT COUNSELLORS INTERNATIONAL

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

Saskatchewan  
335 Hoffer Drive  
Regina, Saskatchewan, Canada S4N 6E2  
Attn: Phoenix Advertising Group

Invoice #: 15794  
Invoice Date: 1/31/2007  
Job Number: 284  
Terms:

Job Name: PO# 17811

**January 2007 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	216.72
<b>TOTAL DUE THIS INVOICE:</b>		<b>216.72</b>

2007 FEB 14 11:42  
COMMERCIAL BANK OF QUEBEC

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
284 2007	Time and Materials	PO# 17811		\$216.72	\$0.00	\$0.00
284		Saskatchewan				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup	Total Cost	Qty	Trade Amount	Amount
1/31/2007	EB9	Erin Bodine	7010	\$0.00	0.00%	\$216.72	1.00	\$0.00	\$216.72
						\$216.72	1.00	\$0.00	\$216.72

Approved for Billing : \_\_\_\_\_

Date: \_\_\_\_\_

## DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

DATE : 02/16/07

CLIENT NAME: Saskatchewan Industry and Resources

SUMMARY OF EXPENSES	
TOTAL AMEX	\$0.00
TOTAL CASH	\$216.72

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/31/07	Hyatt Regency Decafe - breakfast for Erin		284	R		6.22
1/30/07	Hyatt Regency Tip for Bellhop		284	R		3.00
1/30/07	National Cab Company - transportation from airport to hotel for Erin		284	R		50.00
1/31/07	Green Cab Taxi - cab from hotel to Best Western in the morning for Erin		284	R		8.00
1/31/07	Yellow Cab Taxi - cab from Best Western to Bloomberg News for Erin, Minister, Minister's aide and Bruce Wilson (tipped extra here to insure this cab driver would stay with us all day!)		284	R		11.00
1/31/07	Yellow Cab Taxi - cab from Bloomberg News to Convention Center for Erin, Minister, Minister's aide and Bruce Wilson, then Convention Center to Hotel for Erin		284	R		8.00
1/31/07	Yellow Cab Taxi - cab from Hotel back to Convention Center for Erin		284	R		8.00
1/31/07	Hyatt Regency Tip for Bellboy who carried Saskatchewan's tub		284	R		5.00
1/31/07	Yellow Cab Taxi - cab from Convention Center to Erin's hotel, Minister's hotel and then to airport for Erin and Minister		284	R		73.00
1/31/07	100 miles round trip drive to airport		284	R		44.50
					\$0.00	\$216.72

NATIONAL CAB COMPANY  
HOUSTON TEXAS  
713 - 649 - 4145  
TAXICAB FARE RECEIPT

Date \_\_\_\_\_

Received of \_\_\_\_\_

Fare 45.00 + 5.00 tip

From \_\_\_\_\_

To \_\_\_\_\_

Driver Name \_\_\_\_\_ Cab No. \_\_\_\_\_

Driver Cell Phone \_\_\_\_\_

All Taxicabs are Operated by Independent Contractors.

Thank you for riding with us.

**Yellow Cab Houston  
Fare Receipt**



Date \_\_\_\_\_

Received of \_\_\_\_\_

The Sum of 6 + 5 Tip ; 6 + 2 tip

Pick up location \_\_\_\_\_

Destination location \_\_\_\_\_

Yellow Cab # \_\_\_\_\_ Driver \_\_\_\_\_

**Yellow Cab Houston  
Fare Receipt**



Date \_\_\_\_\_

Received of \_\_\_\_\_

The Sum of 6 + 2 tip

Pick up location \_\_\_\_\_

Destination location \_\_\_\_\_

Yellow Cab # \_\_\_\_\_ Driver \_\_\_\_\_

**Yellow Cab Houston  
Fare Receipt**



Date \_\_\_\_\_

Received of \_\_\_\_\_

The Sum of 63 + 10 tip

Pick up location \_\_\_\_\_

Destination location \_\_\_\_\_

Yellow Cab # \_\_\_\_\_ Driver \_\_\_\_\_

**GREEN CAB**



Tel: 713-498-6111

**GREEN CAB  
Fare Receipt**

Date \_\_\_\_\_

Received of \_\_\_\_\_

The Sum of 6 + 2 for tip

From \_\_\_\_\_

To \_\_\_\_\_

Green cab

Cab# \_\_\_\_\_ Driver \_\_\_\_\_

HYATT REGENCY HOUSTON  
DECAFE

CHECK: 7593  
SERVER: 4003 JEAN  
DATE: JAN31'07 7:31AM  
CARD TYPE: Visa  
ACCT #: XXXXXXXX/XXX4037  
EXP DATE: XX/XX  
AUTH CODE: 07063

ERIN A BODINE

SUBTOTAL: 6.22

Gratuity: \_\_\_\_\_

Total: 6.22

Signature: Erin Bodine

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD HOLDER AGREEMENT.



The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South  
10th Floor  
New York, NY 10003

T 212 725 0707 F 212 725 2254  
www.aboutdci.com

Saskatchewan  
335 Hoffer Drive  
Regina, Saskatchewan, Canada S4N 6E2  
Attn: Phoenix Advertising Group

Invoice #: 16075  
Invoice Date: 3/31/07  
Job Number: 284  
Terms:

Job Name: PO# 17811

**March 2007 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	537.84
7040	Communication Exp	132.99
<b>TOTAL DUE THIS INVOICE:</b>		<b>670.83</b>

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

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

Development Counsellors Intern  
 Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project FO Number	Billings	Fees	Trade Discount
284 2007	Time and Materials	FO# 17811		\$570.83	\$0.00	\$0.00
284		Saskatchewan				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
2/28/2007	DINERS	DINERS CLUB	7010	\$0.00	0.00%	\$280.30	1.00	\$0.00	\$280.30
2/28/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$257.54	1.00	\$0.00	\$257.54
2/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$93.72	1.00	\$0.00	\$93.72
3/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$39.27	1.00	\$0.00	\$39.27
						\$670.83	4.00	\$0.00	\$670.83

Approved for Billing : \_\_\_\_\_

Date: \_\_\_\_\_

**Carrie Nepo**

**From:** Roberta Mostel [roberta@travelgroupint.com]  
**Sent:** Wednesday, January 24, 2007 3:54 PM  
**To:** Erin Bodine  
**Cc:** Carrie Nepo  
**Subject:** TICKETED - THANK YOU

QUINNBODINE/ERIN A\*284

DEVELOPMENT COUNSELLORS INTERNATION  
 461 PARK AVE SOUTH  
 12TH FLOOR  
 NEW YORK NY 10016

ITIN JAN 24 2007 12P0RM

30 JAN 07 - TUESDAY

UNITED 698 COACH CLASS EQUIP-BOEING 737-500  
 LV: DENVER 425P NONSTOP MILES- 861 CONFIRMED  
 AR: HOUSTON/INTCON 741P ELAPSED TIME- 2:16

-

31 JAN 07 - WEDNESDAY

UNITED 531 COACH CLASS EQUIP-AIRBUS A320 JET  
 LV: HOUSTON/INTCON 615P NONSTOP MILES- 861 CONFIRMED  
 AR: DENVER 744P ELAPSED TIME- 2:29

SERVICE FEE MCO #8134607310  
 RECORD LOCATOR JP3S08

AIR TRANSPORTATION FARE 222.33 TX 32.97 TTL 255.30

TRANSACTION FEE 25.00  
 SUB TOTAL 280.30

CREDIT CARD PAYMENT 280.30-  
 INVOICE TOTAL 0.00

1/24/2007

**DEVELOPMENT COUNSELLORS INTERNATIONAL  
STAFF EXPENSE REPORT**

STAFF NAME: Erin Bodine

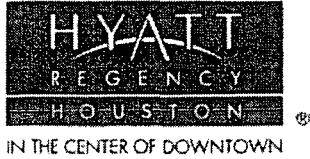
DATE : 04/19/07

CLIENT NAME: Saskatchewan Industry and Resources

SUMMARY OF EXPENSES	
TOTAL AMEX	\$257.54
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/31/07	Hyatt Regency; one night for Erin for Saskatchewan's Houston media tour + room service dinner		284	R	236.82	
1/31/07	DIA Parking for trip to Houston		284	R	15.00	
1/31/07	HMS Host Houston Airport; dinner for Erin		284	R	5.72	
					\$257.54	\$0.00



Hyatt Regency Houston  
 1200 Louisiana Street  
 Houston, TX 77002 USA  
 713.654.1234  
 FAX 713.951.0934



.click. click. done.

Last Name BODINE		First Name ERIN		Folio	1	Page	1
Street 7785 MATTERHORN RD				Room	625		
				Rate	174.00		
				Arrival	01/30/07 TUE		
City EVERGREEN		State CO	Zip Code 80439	Departure	01/31/07 WED		
(720) 564-1325		1/0		Bonuses	Type CCARD		
				Account	XXXXXXXXXX81808 XX/XX		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
01/30	ROOM SVC DINNER	40.56		Simply e-mail Hyatt Consumer Affairs at: <a href="mailto:consumeraffairshourh@hyatt.com">consumeraffairshourh@hyatt.com</a> or call (713)646-6973 Thank you for staying with us!	
01/30	GROUP ROOM	174.00			
01/30	*STATE OCC TX 6%	10.44			
01/30	*CITY OCC TX 7%	12.18			
01/30	*CNTY OCC TAX 2%	3.48			
01/30	*SPORT OCC TX 2%	3.48			
01/31	XXXXXXXXXX81808 ExXX/XX	-244.14			
	Total Due	(7.32) <i>Amex discount</i>			
	AMERICAN EXPRESS 1420104002	.00			<i>\$ 236.82</i>

No frequent traveler account has been credited for this stay.  
 To enroll in Gold Passport, call 1-800-51-HYATT.

A surcharge of 3.6% has been added to all telephone calls. This charge is the Texas Universal Fund Surcharge (TX UNIV FND TAX) and is collected by this hotel on behalf of the state of Texas as instructed by the Texas Legislature.

\*\*\*HOW WAS YOUR STAY?\*\*\*  
 Please let us know what you think..

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

421270706889  
DIA PARKING 2  
8500 PEHA BLVD.  
DENVER, CO 80249  
303-342-4650

Merchant ID: 80000692172  
Term ID: 019  
Clerk ID: 3

Ref #: 120

### Sale

XXXXXXXXXX1808

AMEX

Entry Method: Swiped

01/31/07

20:28:28

Inv #: 000120

Appr Code: 571472

Apprvd: Online

Batch#: 031001

Total: \$ 15.00

Customer Copy  
THANK YOU!

HMSHOST/HOUSTON 8 JOINT VENTURE  
A TERMINAL GULF COAST NEWS/BOOKS  
HOUSTON INTERCONTINENTAL AIRPORT

4354 Isla

-----  
TRN 7644 JAN31'07 17:54  
-----

051756674588

1 TRAIL MIX 4OZ 3.49

049000037197

1 DIET SPRITE 1.79

Subtotal 5.28

Tax 0.44

Amt Paid 5.72

XXXXXXXXXX1808 XX/XX

AMEX A3 37\* 5.72

HMSHOST/HOUSTON 8 JOINT VENTURE  
A TERMINAL GULF COAST NEWS/BOOKS  
HOUSTON INTERCONTINENTAL AIRPORT

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I-453893	2/14/2007	3/16/2007	1,075.47	USD

Duration 00:57

Conference date 1/16/2007 15:15:31

Meeting # 65616752

Access Phone Number 1053712

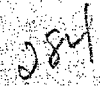
 Billing Telephone #  
2127250707

Multimedia rate plan

Contact: Julie Curtin

 Account Number  
New Account

 TLM Account Code  
340



Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	3036791038	3036791038	Multimedia Audio Toll Free Dial In	1/16/2007 15:13:51	US-CO	59.00 mn	19.47
2	AUDIO_CHAIR	3036270272	Multimedia Audio Toll Free Dial In	1/16/2007 15:15:03	US-CO	57.00 mn	18.81
3	3067873880	3067873880	Multimedia Audio Toll Free Dial In	1/16/2007 15:27:02	US-CO	45.00 mn	14.85
<b>Total Cost</b>							<b>53.13</b>

Conference date 2/9/2007 08:55:29

Meeting # 66087765

Access Phone Number 2963328

 Billing Telephone #  
2127250707

Multimedia rate plan

Contact: Dariann Rose

 Account Number  
New Account

 TLM Account Code  
284

Duration 00:44

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	3036791038	Multimedia Audio Toll Free Dial In	2/9/2007 08:53:00	US-CO	47.00 mn	15.51
2	3036270272	3036270272	Multimedia Audio Toll Free Dial In	2/9/2007 08:58:52	US-CO	41.00 mn	13.53
3	participant 00003		Multimedia Audio Toll Dial In	2/9/2007 09:04:16	US-CO	35.00 mn	11.55
<b>Total Cost</b>							<b>40.59</b>

Conference date 3/13/2007 08:48:08

Meeting # 66811710

Access Phone Number 3374840

 Billing Telephone #  
2127250707

Multimedia rate plan

Contact: Erin Bodine

 Account Number  
New Account

TLM Account Code

Duration 00:44



Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	3036791038	Multimedia Audio Toll Free Dial In	3/13/2007 08:47:37	US-CO	44.00 mn	14.52
2	3067873880	3067873880	Multimedia Audio Toll Free Dial In	3/13/2007 08:47:38	US-CO	44.00 mn	14.52
3	3036270272	3036270272	Multimedia Audio Toll Free Dial In	3/13/2007 09:19:48	US-CO	12.00 mn	3.96
<b>Total Cost</b>							<b>33.00</b>



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

New Zealand Trade and Enterprise  
New Zealand Consulate General  
2425 Olympic Blvd.  
Santa Monica, CA 90404  
Attn: Brenda MacDonald

Invoice #: 15450  
Invoice Date: 10/31/2006  
Job Number: 268  
Terms: 0%0/NET10

Job Name: New Zealand

**October 2006 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	446.12
7040	Communication Exp	119.19
7090	Reimbursed Publications Exp	2.12
7095	Miscellaneous Expense	820.00
<b>TOTAL DUE THIS INVOICE:</b>		<b>1,387.43</b>

10/31/2006 10:00 AM  
10/31/2006 10:00 AM

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

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

Development Counsellors Intern  
 Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
268 2007	Time and Materials	New Zealand		\$1,387.43	\$0.00	\$0.00
268		New Zealand				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
10/31/2006	ME9		7010	\$0.00	0.00%	(\$9.00)	(1.00)	\$0.00	(\$9.00)
10/31/2006	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$328.99	1.00	\$0.00	\$328.99
10/31/2006	ME9	Michael Egbert	7010	\$0.00	0.00%	\$126.13	1.00	\$0.00	\$126.13
10/11/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$56.49	1.00	\$0.00	\$56.49
10/14/2006	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$62.70	1.00	\$0.00	\$62.70
10/31/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$2.12	1.00	\$0.00	\$2.12
10/31/2006	PRNEWS	PR Newswire	7095	\$0.00	0.00%	\$820.00	1.00	\$0.00	\$820.00
						\$1,387.43	5.00	\$0.00	\$1,387.43

Approved for Billing : 10/15/06  
 Date: ME

**DEVELOPMENT COUNSELLORS INTERNATIONAL  
STAFF EXPENSE REPORT**

STAFF NAME: Michael Egbert

DATE : 11/03/06

CLIENT NAME: New Zealand

SUMMARY OF EXPENSES	
TOTAL AMEX	\$328.99
TOTAL CASH	\$0.00

FINANCE USE ONLY VOUCHER # _____
-------------------------------------

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
			268			
10/17/06	classic Travel - travel agent fee			R	25.00	
10/17/06	Classic Travel - flight to Ft. Lauderdale			R	268.60	
10/26/06	Marriott - meal while in Ft. Lauderdale			R	24.85	
10/27/06	Bahia Mar - lunch at FLIBS			R	10.54	
					<b>\$328.99</b>	<b>\$0.00</b>

**Carrie Nepo**

**From:** Michael Egbert  
**Sent:** Monday, November 06, 2006 9:28 AM  
**To:** Carrie Nepo  
**Subject:** FW: ETKT ISSUED - NEW YORK - FLL/26OCT06 - 29OCT06

**From:** Cathy McBride at TRIPSandCRUISES.com [mailto:CMcBride@TRIPSandCRUISES.com]  
**Sent:** Tuesday, October 17, 2006 3:11 PM  
**To:** Michael Egbert  
**Subject:** ETKT ISSUED - NEW YORK - FLL/26OCT06 - 29OCT06

Thanks Michael.

Take care.

Cathy

\*\*\*\*\*

CLASSIC TRAVEL AND TOURS  
 795 - 16 PINE VALLEY DRIVE  
 SUITE NUMBER IS 16  
 PITTSBURGH PA 15239  
 TELEPHONE: 724 733-8747  
 FAX : 724 327-8329

DATE 17OCTOBER06  
 BOOKING REF ZXQTU3  
 AGENT CM/CM  
 EGBERT/MICHAEL

MR MICHAEL EGBERT  
 DCI  
 461 PARK AVENUE SOUTH  
 NEW YORK NY 10016

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
DELTA AIR LINES DL 1866 T ECONOMY	26OCT THURSDAY	NEW YORK NY LA GUARDIA TERMINAL DL	FT LAUDERDA FL FLL INTL TERMINAL 2	745A	1045A
NON SMOKING		RESERVATION CONFIRMED		NON STOP	3:00 DURATION
	AIRCRAFT:	BOEING (DOUGLAS) MD-88			
		SEAT 29D NO SMOKING CONFIRMED			
DELTA AIR LINES DL 1482 L ECONOMY	29OCT SUNDAY	FT LAUDERDA FL FLL INTL TERMINAL 2	NEW YORK NY LA GUARDIA TERMINAL DL	1130A	227P
NON SMOKING		RESERVATION CONFIRMED		NON STOP	2:57 DURATION
	AIRCRAFT:	BOEING (DOUGLAS) MD-88			
		SEAT 31E NO SMOKING CONFIRMED			
		**NO AISLE SEATS AVAILABLE/CNFD WINDOW ON 2 SEAT SIDE**			
		**PLEASE CHANGE SEATS UPON AIRPORT CHECKIN ONLY**			

---

AIR FARE	230.70	TAX	37.90	AIR TOTAL USD	268.60
		TRAVEL AGENCY MANAGEMENT FEE USD			25.00
		INVOICE TOTAL USD			293.60

11/13/2006

268R

Bahia Mar Beach Resort  
801 Seabreeze Boulevard  
Fort Lauderdale, FL 33316  
(954) 764-2233

Date: 10/27/2006 Time: 02:58pm-02:58pm  
Check: 264 9944-All Serv: BUBAL  
Loc: 520 C1-ALL-BAHIA-520-1-DE  
L13  
Cvrs: 1 Table: 520 Seat: All  
Guests: DEFAULTY-0--Bahia Mar, Guest

1	sand wich	9.00
1	CHERRY DOKE 12oz CAM	0.94
	Subtotal	9.94
	Service Charge	0.00
	State	0.60
Total		10.54
	AXXXXXXXXXXXXX1618 1009	-10.54
	--M EGBERT Auth: -14:58	

Balance 0.00

Card:XXXXXXXXXXXX1618  
Name: M EGBERT  
Auth:

Signature X \_\_\_\_\_

Cardholder agrees to charges above in accordance with all terms and conditions governing card agreement.

Thank You!!!!  
Exchanges Only, No Returns

& & 404 & α α  
 \*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
 \*\*\*\*\*  
 MARRIOTT'S HARBOR BEACH RESORT  
 FORT LAUDERDALE FL  
 3030 OCEAN BAR  
 CHECK: 4621 268R  
 TABLE: 1/27  
 SERVER: 401 IRWIN  
 DATE: OCT26'06 7:06PM  
 CARD TYPE: AMERICAN EXPRESS  
 ACCT #: XXXXXXXXXXXX1618  
 EXP DATE: XX/XX  
 AUTH CODE: 583395  
 M EGBERT

SUBTOTAL: 21.85  
 3  
 GRATUITY \$ \_\_\_\_\_  
 TOTAL \$ 24.85  
 SIGNATURE \_\_\_\_\_

**DEVELOPMENT COUNSELLORS INTERNATIONAL  
STAFF EXPENSE REPORT**

STAFF NAME: Michael Egbert

DATE : 11/03/06

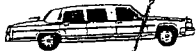
CLIENT NAME: New Zealand

SUMMARY OF EXPENSES	
TOTAL AMEX	\$0.00
TOTAL CASH	\$117.13

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
			268			
10/26/06	La Bagel Delight - meal en rout to Ft. Lauderdale			R		5.13
10/26/06	taxi from airport to hotel			R		20.00
10/26/06	taxi from hotel to FLIBS			R		11.00
10/27/06	taxi from hotel to FLIBS			R		9.00
10/27/06	taxi from FLIBS to hotel			R		15.00
10/28/06	taxi from FLIBS to hotel			R		16.00
10/29/06	taxi from hotel to airport			R		21.00
10/26/06	car service from FLIBS to hotel			R		20.00
					\$0.00	\$117.13

# Express Transportation



- \* Airport/ Seaport transfers
- \* Corporate Functions
- \* Social Events/Parties
- \* Weddings/Proms
- \* Sporting Events/Concerts
- \* Night out on the town

FLIBS  
Hotel  
10/26  
Fernando

Towncar Service

24 Hours

Permitted & Insured

FARE \$ 20 (954) 918-2428

RECEIVED FROM

DATE 10/28/06

FOR CAB FARE \$

16

FROM

FLIBS

TO

Hotel

DRIVER

CAB #

RECEIVED FROM

DATE 10/26

FOR CAB FARE \$

20

FROM

Ft. Lauderdale Airport

TO

Hotel

DRIVER

CAB #

RECEIVED FROM

DATE 10/27

FOR CAB FARE \$

19

FROM

Hotel

TO

FLIBS

DRIVER

CAB #

RECEIVED FROM

DATE 10/27/06

FOR CAB FARE \$

21

FROM

Hotel

TO

Airport

DRIVER

CAB #

RECEIVED FROM

DATE 10/27

FOR CAB FARE \$

15

FROM

FLIBS

TO

Hotel

DRIVER

CAB #

RECEIVED FROM

DATE 10/25

FOR CAB FARE \$

11

FROM

Hotel

TO

FLIBS

DRIVER

CAB #

meal @ airport  
268K

1 06:26  
55.83

16 •1.48  
16 •3.25  
•4.73 TR  
•0.40 TR

•5.1300



<b>Invoice Number</b> 8-366-40096	<b>Invoice Date</b> Oct 11, 2006	<b>Account Number</b> 1015-3698-0	Page 4 of 5
--------------------------------------	-------------------------------------	--------------------------------------	----------------

### FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 12, 2006

Cust. Ref.: 268

Ref. #2:

Payor: Shipper

Ref. #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
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	856490903442	<b>Sender</b>	<b>Recipient</b>
Service Type	FedEx Intl Economy	MR. MICHAEL EGBERT	MS. SOPHIE RUMAN
Package Type	FedEx Pak	DCI	NEW ZEALAND TRADE & INVESTMENT
Zone	J	461 PARK AVE S FL 9	LEVEL 15, THE MAJESTIC CENTER
Packages	1	NEW YORK NY 10016 US	100 WILLIS STREET.
Rated Weight	0.3 lbs		WELLINGTON NZ
Orig./Dest	TSS/WLG		
Delivered	Sep 18, 2006 08:19		
Signed By	.MES	Transportation Charge	53.65
FedEx Use	G7189/US0010/_	Fuel Surcharge	8.21
<b>Customs</b>		Earned Discount	-5.37
Entry Date	Sep 13, 2006	<b>Total Transportation Charges</b>	<b>USD \$56.49</b>

# INVOICE

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I - 411672	10/14/2006	11/13/2006	1,101.54	USD

Payment is due 30 days from invoice date in US currency.

DEVELOPMENT COUNSELLORS INTERNATIONAL  
 CARRIE NEPO  
 461 PARK AVENUE SOUTH  
 NEW YORK NEW YORK 10016

Please return this portion with your payment with remittance to:

Genesys Conferencing  
 Department 0938  
 Denver, CO 80256

Conference date: 9/20/2006 15:06:41 Duration: 01:04  
 Meeting #: 63378702  
 Access Phone Number: 7215135 Multimedia rate plan Contact: Michael Egbert  
 Billing Telephone #: 2127250707 Account Number: TLM Account Code  
 New Account: 26854

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	3104604441	3104604441	Multimedia Audio Toll Free Dial In	9/20/2006 15:02:43	US-CO	68.00 mn	22.44
2	AUDIO CHAIR	2127250707	Multimedia Audio Toll Free Dial In	9/20/2006 15:06:00	US-CO	64.00 mn	21.12
3	6449104300	6449104300	Multimedia Audio Toll Free Dial In	9/20/2006 15:12:42	US-CO	58.00 mn	19.14
<b>Total Cost</b>							<b>62.70</b>

www.genesys.com  
 Tax ID 04-3305282

Page 2 / 9

Billing Questions: 866-436-3797 Option 3  
 e-mail: nacs@genesys.com

**AMERICAN EXPRESS**  
**SUBSTITUTE RECEIPT**

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

**PLEASE USE WHEN YOU ORDER BY TELEPHONE/FAX/INTERNET**

DATE: 10/27/06      268 R \_\_X\_\_      NR \_\_\_\_

VENDOR: Sun Sentinel, Fort Lauderdale, FL

AMOUNT: \$2.12

REQUESTED BY: Mira Meghdessian

NAME ON CARD: Michael Egbert

DESCRIPTION: Mary Rachelle used my credit card to order copies of the paper for an  
article published that day.



PR Newswire  
 G.P.O. BOX 5897  
 NEW YORK, NY 10087-5897  
 For Billing Inquiries call 800-801-2147  
 For Payment Inquiries call 888-776-0941

# INVOICE

Please refer to conditions of service listed on reverse side.

To ensure proper credit, please return this stub with your remittance.

INVOICE NUMBER: 100103194  
 DATE: 10/25/06  
 ACCOUNT NUMBER: 241025  
 AMOUNT DUE: \$ 820.00

CARRIE NEPO  
 DEVELOPMENT COUNSELLORS INT'L  
 461 PARK AVENUE SOUTH  
 9th FLOOR  
 NEW YORK NY 10016

TERMS - DUE IN FULL UPON RECEIPT

**PLEASE REMIT TO:**  
 PR NEWswire ASSOCIATION, LLC  
 G.P.O. BOX 5897  
 NEW YORK, NY 10087-5897

P.O. NO.

*268K*

PR Newswire

ACCOUNT NAME	ACCOUNT NO.	LOG NO.	DATE	INVOICE
	241025	NYW056	10/25/06	100103194
SERVICE DESCRIPTION				PRICE
INVESTORS RESEARCH WIRE @ NO CHARGE				\$ 0.00
COMPLIMENTARY SEARCH ENGINE VISIBILITY @ NO CHARGE				\$ 0.00
RELEASE WATCH BASIC @ NO CHARGE				\$ 0.00
TODAY'S NEWS ON THE WEB @ NO CHARGE				\$ 0.00
US1 NATIONAL NEWSLINE				\$ 645.00
US1 NEWSLINE ADDITIONAL LENGTH CHARGE				\$ 175.00
HEADLINE : New Zealand Marine Industry Demonstrates World-Class Expertise at Ft. Lauderdale International Boat Show				
Copies of all press releases can be accessed from <a href="http://prnewswire.com">prnewswire.com</a>				
STORY DATE : 10/25/2006				
BUREAU CODE : NY				
PLEASE PAY THIS AMOUNT				\$ 820.00

We accept Visa, Mastercard, American Express and Discover Card

For Billing Inquiries call 800-801-2147  
 For Payment Inquiries call 888-776-0941



DEVELOPMENT COUNSELLORS INTERNATIONAL

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new york, ny 10016  
212.725.0707  
212.725.2254

www.aboutdci.com

New Zealand Trade and Enterprise  
New Zealand Consulate General  
2425 Olympic Blvd.  
Santa Monica, CA 90404  
Attn: Brenda MacDonald

Invoice #: 15562  
Invoice Date: 11/30/2006  
Job Number: 268  
Terms: 0%0/NET10

Job Name: New Zealand

**November 2006 Expenses**

DESCRIPTION	AMOUNT
7010 Staff Travel	279.48
7040 Communication Exp	<del>35.38</del> 7.00
7090 Reimbursed Publications Exp	39.92
7095 Miscellaneous Expense	995.00

TOTAL DUE THIS INVOICE:

~~1,349.78~~

1321.40

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

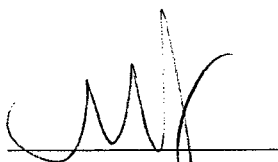
PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
268 2007	Time and Materials	New Zealand		\$1,349.78	\$0.00	\$0.00
268		New Zealand				

T&M Billings:

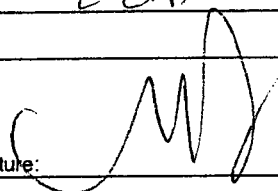
Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
11/30/2006	AMEX		7010	\$0.00	0.00%	(\$418.60)	(1.00)	\$0.00	(\$418.60)
11/30/2006	AMEX		7010	\$0.00	0.00%	(\$47.02)	(1.00)	\$0.00	(\$47.02)
11/30/2006	AMEX		7010	\$0.00	0.00%	(\$39.92)	(1.00)	\$0.00	(\$39.92)
11/7/2006	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$157.08	1.00	\$0.00	\$157.08
11/30/2006	MJM9	Maria Mantz	7010	\$0.00	0.00%	\$21.00	1.00	\$0.00	\$21.00
11/30/2006	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$606.94	1.00	\$0.00	\$606.94
11/30/2006	OTD		7040	\$0.00	0.00%	(\$20.52)	(1.00)	\$0.00	<del>(\$20.52)</del>
12/5/2003	QUICK	Success Express Courriers	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00
10/30/2006	OTD	OTD Messenger, Inc.	7040	\$0.00	0.00%	\$20.52	1.00	\$0.00	<del>\$20.52</del>
11/14/2006	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$28.38	1.00	\$0.00	\$28.38
11/30/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$39.92	1.00	\$0.00	\$39.92
10/31/2006	PRNEWS	PR Newswire	7095	\$0.00	0.00%	\$995.00	1.00	\$0.00	\$995.00
						\$1,349.78	4.00	\$0.00	\$1,349.78

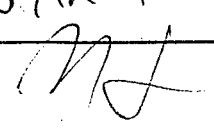
Approved for Billing :



Date:

12/20/06

<b>PLANET LIMOUSINE</b>		Date 10-26	Rest Time 6:30P	Acct. Number <del>26872</del>
Tel: 516-354-1616 • Fax: 516-354-4458		Car 414	Pick Up Time 6:15P	Client Matter 26872
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare 60-	Total
Acct. Name: 1088			Waiting Time 15m 12'	Surcharge 5-
Passenger Name			Stops	2% W.C. 1.54
From BK 206 7 Ave			Telephone	Gas
To LGA			Expenses	Total Charge 78.54
			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

<b>PLANET LIMOUSINE</b>		Date 10-29-07	Rest Time 2:25 PM	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 8006	Pick Up Time 3:10 PM	Client Matter 268
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare 60.00	Total
Acct. Name: Michael Egberk			Waiting Time 15m	Surcharge 5-
Passenger Name			Stops	2% W.C. 1.54
From Laredia -			Telephone	Gas
To 206 7th Ave 11215			Expenses	Total Charge 78.54
			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



User : Jane

Acct # : 71063

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

Unit Number : 324  
Unit Type : CQ  
Adults : 0  
Children : 0  
Company : DCI Development  
Group Code : BOAT06 Boat Show 2006  
Plan Code :

Arrival : 10/26/06  
Departure: 10/29/06  
Folio Type : I

10/26/06	5102 Telephone-Instate Long Dist	324	0001 6421577087	\$9.37
10/26/06	1008 Communications Tax-State	324	0001 6421577087	\$0.86
10/26/06	1009 Communications Tax-Local	324	0001 6421577087	\$0.49
10/27/06	5309 Pay Per View Movies/Games	324	23:47	\$14.99
10/27/06	1008 Communications Tax-State	324	23:47	\$1.37
10/27/06	1009 Communications Tax-Local	324	23:47	\$0.78
10/27/06	5309 Pay Per View Movies/Games	324	00:02	<del>\$14.99</del>
10/27/06	1008 Communications Tax-State	324	00:02	\$1.37
10/27/06	1009 Communications Tax-Local	324	00:02	\$0.78
10/28/06	2100 Room Service Charge/Gift Shop	324	6737 4123	\$24.03
10/28/06	2100 Room Service Charge/Gift Shop	324	6925 4292	\$24.84
10/29/06	2100 Room Service Charge/Gift Shop	324	7584 4899	\$2.00
10/29/06	0001 Master Card Payment	324	101430 5466160226144051	<del>(\$14.99)</del>
10/29/06	0001 American Express Payment	324	100972 CC at Check Out	(\$80.88)
10/29/06	2700 Mini Bar Charge	324	For 10/28/06	\$10.98
10/29/06	0001 American Express Payment	324	101500 mini bar	(\$10.98)

Payment Type	Account	Auth #	Trans ID	Retrieval	PMS Ref#	Merchant ID
AX	Prior Sale XXXXXXXXXXXX1618	1019	587353		100972	63669677737836

\$0.00



**AMERICAN EXPRESS**  
**SUBSTITUTE RECEIPT**

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

**PLEASE USE WHEN YOU ORDER BY TELEPHONE/FAX/INTERNET**

DATE: 11/3/06 R X NR     

VENDOR: OTD Messenger Inc., Oakland Park, FL

AMOUNT: \$20.52

REQUESTED BY: Michael Egbert

NAME ON CARD: Mira Meghdessian

DESCRIPTION: Mary Rachele used my credit card to charge a messenger service to  
deliver copies of a newspaper featuring an NZ client hit.

## DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Jessica Tuquero

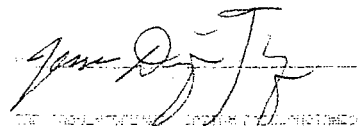
DATE: 11/28/06

CLIENT NAME: New Zealand

SUMMARY OF EXPENSES	
TOTAL AMEX	\$39.92
TOTAL CASH	\$0.00

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/22/06	8 copies of Fast Company to be sent to client		268	R	39.92	
<p>UNIVERSAL NEWS CAFE 29 WEST 35TH STREET NEW YORK NY 10001 212-594-3302</p> <p>UNIVERSAL NEWS 29 W 35th ST NYC (212) 594-3302</p> <p>11/22/06 #000000</p> <p>4990 .08 DEPT 1 39.92 SUBTTL 39.92 TOTAL 39.92 CHARGE 39.92</p> <p>499 #ITEMS</p> <p>CLERK A 4442 #01 #0000 09:20 HAVE A NICE DAY</p>						
					\$39.92	\$0.00

  
 DEVELOPMENT COUNSELLORS INTERNATIONAL

# 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: A68476  
Invoice Run: 2542  
Invoice Date: 12/05/2006  
Cut Off Date: 12/03/2006  
Account #: QQDECO

REFERENCE: 268

Date	Booked By	Pickup Address	Delivery Address	Base	Total	
Docket #	AD #			Surcharges		
Service						
11/22/2006	JESSICA	DCI		6.50	7.00	
772327		461 PAS	222 E 41	0.50		
MESSENGER		NEW YORK 10016	NEW YORK 10017			
		*** Surcharges: insurance -				
			<i>Dockets</i>	<i>Base</i>	<i>Surcharges</i>	<i>Total</i>
		<i>Sub-Totals For This Group:</i>	1	6.50	0.50	7.00

Meeting # 63954242

Access Phone Number 7215135

Multimedia rate plan

Contact: Michael Egbert

Billing Telephone #

Account Number

TLM Account Code

2127250707

New Account

26854

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial	10/18/2006 14:04:20	US-CO	54.00 mn	17.82
2	6449104300	6449104300	Multimedia Audio Toll Free Dial	10/18/2006 14:26:08	US-CO	32.00 mn	10.56
<b>Total Cost</b>							<b>28.38</b>

S/B  
9400

**PR Newswire**

ACCOUNT NAME	ACCOUNT NO.	LOG NO.	DATE	INVOICE
	241025	NYTU185	10/31/06	100107561

SERVICE DESCRIPTION	PRICE
INVESTORS RESEARCH WIRE @ NO CHARGE	\$ 0.00
COMPLIMENTARY SEARCH ENGINE VISIBILITY @ NO CHARGE	\$ 0.00
RELEASE WATCH BASIC @ NO CHARGE	\$ 0.00
TODAY'S NEWS ON THE WEB @ NO CHARGE	\$ 0.00
US1 NATIONAL NEWSLINE	\$ 645.00
US1 NEWSLINE ADDITIONAL LENGTH CHARGE	\$ 350.00
<p>HEADLINE : New Zealand's Alloy Yachts and McMullen &amp; Wing Win Prestigious International Superyacht Design Awards</p> <p style="text-align: right;"><i>268K</i></p> <p>Copies of all press releases can be accessed from <a href="http://prnewswire.com">prnewswire.com</a></p> <p>STORY DATE : 10/31/2006 BUREAU CODE : NY</p>	

<b>PLEASE PAY THIS AMOUNT</b> 	<b>\$ 995.00</b>
---	------------------

**We accept Visa, Mastercard, American Express and Discover Card**  
 For Billing Inquiries call 800-801-2147  
 For Payment Inquiries call 888-776-0941



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new york, ny 10016  
T 212.725.0707  
F 212.725.2254

[www.aboutdci.com](http://www.aboutdci.com)

New Zealand Trade and Enterprise  
New Zealand Consulate General  
2425 Olympic Blvd.  
Santa Monica, CA 90404  
Attn: Brenda MacDonald

Invoice #: 15682  
Invoice Date: 12/31/2006  
Job Number: 268  
Terms: 0%0/NET10

Job Name: New Zealand

**December 2006 Expenses**

DESCRIPTION	AMOUNT
7040 Communication Exp	301.79
<b>TOTAL DUE THIS INVOICE:</b>	<b>301.79</b>

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

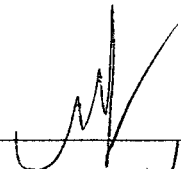
Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
268 2007	Time and Materials	New Zealand		\$301.79	\$0.00	\$0.00
268		New Zealand				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
12/4/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$11.49	1.00	\$0.00	\$11.49
12/31/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$90.95	1.00	\$0.00	\$90.95
12/31/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$199.35	1.00	\$0.00	\$199.35
						\$301.79	3.00	\$0.00	\$301.79

Approved for Billing :

Date:

  
1/19/07



Invoice Number	Invoice Date	Account Number
8-556-00232	Dec. 04, 2006	1015-3698-0

Picked up: Nov 27, 2006  
Payor: Shipper  
Cust. Ref.: NO REFERENCE INFORMATION  
Ref. #2: 268  
Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1499.64
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	791589402495	Carrie Nepo	Brenda MacDonald	
Service Type	FedEx 2Day	Development Counsellors Int.	New Zealand Trade & Enterprise	
Package Type	FedEx Pak	461 Park Ave. South	2425 Olympic Boulevard, Suite	
Zone	08	NEW YORK CITY NY 10016 US	SANTA MONICA CA 90404 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		14.80
Delivered	Nov 27, 2006 10:23	Fuel Surcharge		1.28
Svc Area	A1	Automation Bonus Discount		-1.48
Signed By	E.JONES	Earned Discount		-3.11
FedEx Use	00000000Q/0006112/	<b>Total Charge</b>	<b>USD</b>	<b>\$11.49</b>

INVOICE DATE	CUSTOMER NUMBER	INVOICE #	AIRBILLS	DUE DATE	AMOUNT BEFORE DUE DATE
12/13/2006	00772429544	649872	13	01/11/2007	\$ 337.11

BILL TO: DCI  
9TH FLOOR  
461 PARK AVENUE SOUTH  
NEW YORK NY 10016

NET PAYMENT DUE 30 DAYS	AMOUNT AFTER DUE DATE
\$	414.94

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 3

THE FOLLOWING INVOICES ARE OUTSTANDING AS OF 12/12/06				
INVOICE DATE	INVOICE #	INVOICE AMOUNT	TOTAL	502.70
12/06/2006	628850	165.59		
12/13/2006	649872	337.11		

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
08942365762 JRA / AKL 11/27/2006 SHIPPER TWO MAGAZINES	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 100166822 C. NEPO 268	KAREN WALKER PO BOX 6694 WELLESLEY ST AUCKLAND NEW ZEALAND  KAREN WALKER	LX SD 1  L H2	INTL 34.94  AF-FS 6.64 Total Bill Ref -->	41.58 41.58	53.11
08941628113 JRA / WLG 11/22/2006 SHIPPER TWO MAGAZINES	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 100166822 C. NEPO 268	NEW ZEALAND TRADE & INVE 100 WILLIS STREET WELLINGTON NEW ZEALAND  SOPHI NAUMAN	LX SD 1 1R  E H2	INTL 41.49  AF-FS 7.88	49.37	63.06



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

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

EXP - Express  
LX - Letter  
SD - Sender's Door

Total Bill Ref --> 49.37

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
19019832156 JRA / JRA 12/05/2006 SHIPPER	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707	AM NEW YORK 2406 330 W 34TH ST, FLO 17 NEW YORK NY 10001  MINA HOCHBERG 2122397593	1 SD 1 3R  E E2	EXP AF-PC  AF-FS	21.13 4.00  4.77	29.90	36.87
19019946256 JRA / JRA 12/05/2006 SHIPPER	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707	ASSOCIATED PRESS 2647 450 W 33RD ST NEW YORK NY 10001  SAMANTHA CRITCHELL 21262	1 SD 1 2R  E E2	EXP AF-PC  AF-FS	14.68 4.00  3.55	22.23	27.07
19020040955 JRA / JRA 12/05/2006 SHIPPER	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707	FASHION WEEK DAILY 3503 420 W 45TH ST., FL 2 NEW YORK NY 10036  JIM SHI 2127748819	1 SD 1 2R  E E2	EXP AF-PC  AF-FS	14.68 4.00  3.55	22.23	27.07
19020114551 JRA / JRA 12/05/2006 SHIPPER	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707	TIME OUT MAGAZINE 1175 475 10TH AVE. FL. 12 NEW YORK NY 10018  HELEN YUN 6464323000	1 SD 1 2R  E E2	EXP AF-PC  AF-FS	14.68 4.00  3.55	22.23	27.07
19020173955 JRA / JRA 12/05/2006 SHIPPER	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707	MARIE CLAIRE 1497 330 W 57TH ST., FL 34 NEW YORK NY 10019  ASHLEY PARRISH	LX SD 1  L E2	EXP  AF-FS	11.63  2.21	13.84	17.68

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

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

EXP - Express  
 LX - Letter  
 SD - Sender's Door

Invoice Date 12/13/2006  
 Customer # 00772429544  
 Customer DCI  
 Page 3 of 3



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
19020227354 JRA / TSS 12/05/2006 SHIPPER	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707	VILLAGE VOICE 7149 36 COOPER SQUARE NEW YORK NY 10003  CORINA ZAPPIA	1 SD 1 AF-PC 2R  E E2	EXP AF-PC  AF-FS	14.68 4.00  3.55	22.23	27.07
19020296551 JRA / JRA 12/05/2006 SHIPPER	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707	ENTERTAINMENT WEEKLY 5820 1675 BROADWAY, FL 29 NEW YORK NY 10019  SHANNELLE REIN 2125222395	1 SD 1 AF-PC 2R  E E2	EXP AF-PC  AF-FS	14.68 4.00  3.55	22.23	27.07
19020399053 JRA / JRA 12/05/2006 SHIPPER	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707	SELF MAGAZINE 6599 4 TIMES SQ NEW YORK NY 10036	1 SD 1 AF-PC 2R  E E2	EXP AF-PC  AF-FS	14.68 4.00  3.55	22.23	27.07
19020399053 JRA / TSS 12/05/2006 SHIPPER	D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707	CHILD MAGAZINE 5644 375 LEXINGTON AVE., FL 9 NEW YORK NY 10017  JULIE GOUTERMAN 21249920	2R  E E2	AF-PC  AF-FS	3.55	22.23	27.07



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 MONTVALE NJ 07645  
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AF - Additional Fee  
 FS - Fuel Surcharge  
 PC - Pickup Charge

EXP - Express  
 LX - Letter  
 SD - Sender's Door



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www.aboutdci.com

New Zealand Trade and Enterprise  
New Zealand Consulate General  
2425 Olympic Blvd.  
Santa Monica, CA 90404  
Attn: Brenda MacDonald

Invoice #: 16071  
Invoice Date: 3/31/07  
Job Number: 268  
Terms: 0%/NET10

Job Name: New Zealand

**March 2007 Expenses**

DESCRIPTION	AMOUNT
7010 Staff Travel	14.00
7040 Communication Exp	96.76
<b>TOTAL DUE THIS INVOICE:</b>	<b>110.76</b>

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 FO Number	Billings	Fees	Trade Discount
268 2007	Time and Materials	New Zealand		\$110.76	\$0.00	\$0.00
268		New Zealand				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
1/31/2007	PETTY	PETTY CASH	7010	\$0.00	0.00%	\$14.00	1.00	\$0.00	\$14.00
2/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$83.82	1.00	\$0.00	\$83.82
3/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$5.94	1.00	\$0.00	\$5.94
3/27/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00
						\$110.76	4.00	\$0.00	\$110.76

Approved for Billing : \_\_\_\_\_

Date: \_\_\_\_\_

*MM*  
*4/26*

**PETTY CASH**

Maria Mantz

\$ 14.00

FOR <u>cab to NZ event</u>	MED # 4N41
_____	01/31/07 TR 7132
_____	START END MILES
_____	18:08 18:26 2.2
_____	FARE : \$ 11.30
_____	EXTRA: \$ 1.00
_____	TOTAL: \$ 12.30
_____	THANKS :
_____	TO CONTACT TLC
_____	DIAL 3-1-1
CHARGE TO ACCOUNT <u>268</u>	Tip: <u>1.70</u>
_____	Total <u>\$14.-</u>

SIGNED Maria Mantz

DATE 1/31/07

TOPS FORM 3009

LITHO IN U.S.A.

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I-453893	2/14/2007	3/16/2007	1,075.47	USD

Conference date 1/19/2007 14:12:39 Duration 00:34  
 Meeting # 65678372  
 Access Phone Number 7215135 Multimedia rate plan Contact: Michael Egbert  
 Billing Telephone # 2127250707 Account Number TLM Account Code  
New Account 26854

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	3106000132	3106000132	Multimedia Audio Toll Free Dial In	1/19/2007 14:07:01	US-CO	40.00 mn	13.20
2	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial In	1/19/2007 14:12:11	US-CO	35.00 mn	11.55
3	2128327420	2128327420	Multimedia Audio Toll Free Dial In	1/19/2007 14:18:09	US-CO	29.00 mn	9.57
<b>Total Cost</b>							<b>34.32</b>

Conference date 1/25/2007 08:58:50 Duration 00:51  
 Meeting # 65794346  
 Access Phone Number 7215135 Multimedia rate plan Contact: Michael Egbert  
 Billing Telephone # 2127250707 Account Number TLM Account Code  
New Account 26854

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial In	1/25/2007 08:58:23	US-CO	52.00 mn	17.16
2	4168639000	4168639000	Multimedia Audio Toll Free Dial In	1/25/2007 08:59:20	US-CO	51.00 mn	16.83
3	6046847388	6046847388	Multimedia Audio Toll Free Dial In	1/25/2007 09:03:29	US-CO	47.00 mn	15.51
<b>Total Cost</b>							<b>49.50</b>

Conference date 3/14/2007 14:32:45 Duration 00:07  
 Meeting # 66844715  
 Access Phone Number 7486273 Multimedia rate plan Contact: Maria Mantz  
 Billing Telephone # 2127250707 Account Number TLM Account Code  
New Account 26838

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	9193214407	9193214407	Multimedia Audio Toll Free Dial In	3/14/2007 14:30:59	US-CO	9.00 mn	2.97
2	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial In	3/14/2007 14:32:07	US-CO	7.00 mn	2.31
3	3104604437	3104604437	Multimedia Audio Toll Free Dial In	3/14/2007 14:37:35	US-CO	2.00 mn	0.66
<b>Total Cost</b>							<b>5.94</b>

	<i>Dockets</i>	<i>Base</i>	<i>Surcharges</i>	<i>Total</i>
<i>Sub-Totals For This Group:</i>	1	6.50	0.50	7.00

REFERENCE: 268

<i>Date</i>	<i>Booked By</i>	<i>Pickup Address</i>	<i>Delivery Address</i>	<i>Base</i>	<i>Total</i>
<i>Docket #</i>	<i>AD #</i>			<i>Surcharges</i>	
<i>Service</i>					

03/14/2007	JESSICA	DCI	NEW ZEALAND TRDE AND	6.50	7.00
837689		461 PAS	222 E 41	0.50	
MESSENGER		NEW YORK 10016	NEW YORK 10017		

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

	<i>Dockets</i>	<i>Base</i>	<i>Surcharges</i>	<i>Total</i>
<i>Sub-Totals For This Group:</i>	1	6.50	0.50	7.00



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		\$610.18	\$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
10/10/2006	QUICK	Success Express Courriers	7040	\$0.00	0.00%	\$14.00	1.00	\$0.00	\$14.00
10/14/2006	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$21.45	1.00	\$0.00	\$21.45
10/16/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$75.33	1.00	\$0.00	\$75.33
10/24/2006	QUICK	Success Express Courriers	7040	\$0.00	0.00%	\$48.00	1.00	\$0.00	\$48.00
10/13/2006	ALPHAG	ALPHAGRAPHERICS	7095	\$0.00	0.00%	\$451.40	1.00	\$0.00	\$451.40
						\$610.18	5.00	\$0.00	\$610.18

Approved for Billing :           KLB            
 Date:           11/20/06

# 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: A66886  
Invoice Run: 2034  
Invoice Date: 10/10/2006  
Cut Off Date: 10/08/2006  
Account #: QQDECO

**REFERENCE: 212**

Date	Booked By	Pickup Address	Delivery Address	Base	Total	
Docket #	AD #			Surcharges		
Service						
09/26/2006	ANNETTE	DCI	TRAVEL & LEISURE	6.50	7.00	
733020		461 PAS	1120 6	0.50		
MESSENGER		NEW YORK 10016	NEW YORK 10009			
		*** Surcharges: insurance -				
09/26/2006	ANNETTE	TRAVEL & LEISURE	DCI	6.50	7.00	
733501		1120 6	461 PAS	0.50		
MESSENGER		NEW YORK 10009	NEW YORK 10016			
		*** Surcharges: insurance - fuel surcharge -				
			<b>Dockets</b>	<b>Base</b>	<b>Surcharges</b>	<b>Total</b>
		<b>Sub-Totals For This Group:</b>	2	13.00	1.00	14.00

# INVOICE

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I - 411672	10/14/2006	11/13/2006	1,101.54	USD

Payment is due 30 days from invoice date in US currency.

DEVELOPMENT COUNSELLORS INTERNATIONAL  
 CARRIE NEPO  
 461 PARK AVENUE SOUTH  
 NEW YORK NEW YORK 10016

Please return this portion with your payment with remittance to:

Genesys Conferencing  
 Department 0938  
 Denver, CO 80256

Conference date: 9/22/2006 11:57:28 Duration: 00:25  
 Meeting #: 63479799  
 Access Phone Number: 5809324 Multimedia rate plan Contact: Sarah Price  
 Billing Telephone #: 2127250707 Account Number: TLM Account Code:  
 New Account: 21282

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial	9/22/2006 11:56:51	US-CO	26.00 mn	8.58
2	2129180000	2129180000	Multimedia Audio Toll Free Dial	9/22/2006 12:00:31	US-CO	22.00 mn	7.26
3	2127633600	2127633600	Multimedia Audio Toll Free Dial	9/22/2006 12:05:09	US-CO	17.00 mn	5.61
<b>Total Cost</b>							<b>21.45</b>



<b>Invoice Number</b> 8-467-86265	<b>Invoice Date</b> Oct 16, 2006	<b>Account Number</b> 1015-3698-0	Page 13 of 15
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Picked up: Oct 12, 2006      Cust. Ref: 212      Ref: #2  
 Payor/Shipper:      Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.17
- 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.

INET		Sender	Recipient
Tracking ID	792221444195	Carrie Nepo	Pablo Retamal
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Tourism Promotion Corp. of Chi
Package Type	FedEx Box	461 Park Ave. South	1732 Massachussettes Ave. NW
Zone	03	NEW YORK CITY NY 10016 US	WASHINGTON DC 20036 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	24.70
Delivered	Oct 13, 2006 10:19	Fuel Surcharge	2.77
Svc Area	A1	Automation Bonus Discount	-2.47
Signed By	A.QUEZADA	Earned Discount	-5.43
FedEx Use	00000000/0001508/_	<b>Total Charge</b>	<b>USD 19.57</b>

Picked up: Oct 12, 2006      Cust. Ref: 212      Ref: #2  
 Payor/Shipper:      Ref: #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 10001 zip code

INET		Sender	Recipient
Tracking ID	792221786763	Carrie Nepo	Pablo Retamal
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Tourism Promotion Corp. of Chi
Package Type	FedEx Envelope	461 Park Ave. South	1732 Massachussettes Ave. NW
Zone	03	NEW YORK CITY NY 10016 US	WASHINGTON DC 20036 US
Packages	1		
Rated Weight	N/A	Transportation Charge	15.90
Delivered	Oct 13, 2006 09:44	Earned Discount	-3.66
Svc Area	A1	Automation Bonus Discount	-1.59
Signed By	A.QUEZADA	Fuel Surcharge	1.76
FedEx Use	00000000/0000197/_	<b>Total Charge</b>	<b>USD 12.41</b>

Picked up: Oct 12, 2006      Cust. Ref: 212      Ref: #2  
 Payor/Shipper:      Ref: #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 6
- Package sent from: 10001 zip code
- Package Delivered to Recipient Address - Release Authorized

INET		Sender	Recipient
Tracking ID	799518720468	Carrie Nepo	Cynthia Janseens
Service Type	FedEx Priority Overnight	Development Counsellors Int.	21721 Palmetto Dunes Dr
Package Type	FedEx Envelope	461 Park Ave. South	ESTERO FL 33928 US
Zone	06	NEW YORK CITY NY 10016 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	19.30
Delivered	Oct 13, 2006 11:17	Earned Discount	-4.44
Svc Area	A5	Automation Bonus Discount	-1.93
Signed By	99999999999999	Residential Delivery	2.10
FedEx Use	00000000/0000230/02	Fuel Surcharge	2.13
		Delivery Area Surcharge	2.10
		<b>Total Charge</b>	<b>USD 19.26</b>

**Shipper Subtotal      USD      \$546.26**



<b>Invoice Number</b> 8-467-86265	<b>Invoice Date</b> Oct 16, 2006	<b>Account Number</b> 1015-3698-0	<b>Page</b> 12 of 15
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Picked up: Oct 12, 2006      Cust. Ref.: 212      Ref. #2:  
 Payor: Shipper      Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- 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.
- Package Delivered to Recipient Address - Release Authorized

		<u>Sender</u>	<u>Recipient</u>	
INET		Carrie Nepo	John Mariani	
Tracking ID	792221417732	Development Counsellors Int.	8 Henry Street	
Service Type	FedEx Priority Overnight	461 Park Ave. South	TUCKAHOENY 10707 US	
Package Type	FedEx Envelope	NEW YORK CITY NY 10016 US		
Zone	02			
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		13.70
Delivered	Oct 13, 2006 09:30	Earned Discount		-3.15
Svc Area	AA	Automation Bonus Discount		-1.37
Signed By	99999999999999	Residential Delivery		2.10
FedEx Use	000000000/0000186/02	Fuel Surcharge		1.51
		<b>Total Charge</b>	<b>USD</b>	<b>\$12.79</b>

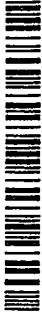


<b>Invoice Number</b> 8-467-86265	<b>Invoice Date</b> Oct 16, 2006	<b>Account Number</b> 1015-3698-0	<b>Page</b> 11 of 15
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Picked up: Sep 25, 2006      Cust Ref: 917      Ref: #2  
 Payer: SHIPPER      Ref: #2

- 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
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- 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.
- Package Delivered to Recipient Address - Release Authorized

<b>INET</b>		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	791556016433	Carrie Nepo	Daniel Curren	
Service Type	FedEx 2Day	Development Counsellors Int.	DCI	
Package Type	Customer Packaging	461 Park Ave. South	368 South Street	
Zone	02	NEW YORK CITY NY 10016 US	ROXBURY CT 06783 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		8.80
Delivered	Sep 27, 2006 10:41	Delivery Area Surcharge		2.10
Svc Area	AA	Fuel Surcharge		1.03
Signed By	99999999999999	Residential Delivery		2.10
FedEx Use	000000000/0005980/02	Earned Discount		-1.85
		Automation Bonus Discount		-0.88
		<b>Total Charge</b>	<b>USD</b>	<b>\$11.30</b>



# 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: A67128  
Invoice Run: 2153  
Invoice Date: 10/24/2006  
Cut Off Date: 10/22/2006  
Account #: QQDECO

REFERENCE: 212

Date	Booked By	Pickup Address	Delivery Address	Base	Total	
Docket #	AD #			Surcharges		
Service						
10/12/2006	ANNETTE	DCI		6.50	7.00	
744648		461 PAS	450 W 33	0.50		
MESSSENGER		NEW YORK 10016	NEW YORK 10001			
		*** Surcharges: insurance -				
10/12/2006	ANNETTE	DCI		6.50	7.00	
744653		461 PAS	801 2	0.50		
MESSSENGER		NEW YORK 10016	NEW YORK 10021			
		*** Surcharges: insurance -				
10/12/2006	ANNETTE	DCI		6.50	10.00	
744655		461 PAS	1120 6	3.50		
MESSSENGER		NEW YORK 10016	NEW YORK 10009			
		*** Surcharges: insurance - oversize -				
10/12/2006	ANNETTE	DCI		6.50	10.00	
744658		461 PAS	530 7	3.50		
MESSSENGER		NEW YORK 10016	NEW YORK 10018			
		*** Surcharges: insurance - oversize -				
10/12/2006	ANETTE	DCI		6.50	7.00	
744674		461 PAS	375 LEX	0.50		
MESSSENGER		NEW YORK 10016	NEW YORK 10017			
		*** Surcharges: insurance -				
10/12/2006	ANETTE	DCI		6.50	7.00	
744677		461 PAS	1120 6	0.50		
MESSSENGER		NEW YORK 10016	NEW YORK 10009			
		*** Surcharges: insurance -				
			<i>Dockets</i>	<i>Base</i>	<i>Surcharges</i>	<i>Total</i>
<i>Sub-Totals For This Group:</i>			6	39.00	9.00	48.00



DESIGN ■ COPY ■ PRINT ► COMMUNICATE

# invoice

253 5th Avenue, 3rd Floor

New York, NY 10016

Phone: 212-889-0069

Fax: 212-889-1455

us313@alphagraphics.com

www.ny313.alphagraphics.com

**Sold To** Sarah Price  
Development Counsellors  
International  
461 Park Avenue South, 9th Floor  
New York NY 10016  
Phone: 212-725-0707

212R

**No.** 48063

**Date** 10/13/2006

P.O.  
092706

QUANTITY	DESCRIPTION	AMOUNT
176	Greeting Cards, 5 x 7 White # 10Pt. C1S Gloss, copied 2 up on 2 sides Rip Charge - 5 MB/10 PG Max. Setup & Prepress Cut-Heavy Stock	274.46
180	Envelopes, White # 5.5 Bar , printed 2 colors front in 1 PMS ink L.H. Boxes 500, 8.5 by 11 Megalith Plate-Digital Rip PMS Ink - Custom Color	142.06

**SPECIAL INSTRUCTIONS**

Sales Rep: malter  
Taken by: malter  
Account Type: Charge  
Thank you for the opportunity to earn your business.

File Originals  
Ship Via:  
Greeting Cards

SUB	416.52
TAX	34.88
SHIPPING	
TOTAL	451.40
NET DUE	451.40

### 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



DEVELOPMENT COUNSELLORS INTERNATIONAL

The Leader in Marketing Places

461 park avenue south, 9th Floor  
new york, ny 10016  
F 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 #: 15537  
Invoice Date: 11/30/2006  
Job Number: 212  
Terms: 0%/NET0

Job Name: Chile

**November 2006 Expenses**

DESCRIPTION	AMOUNT
7040 Communication Exp	223.32
<b>TOTAL DUE THIS INVOICE:</b>	<b>223.32</b>

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		\$223.32	\$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
11/13/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$208.80	1.00	\$0.00	\$208.80
11/20/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$14.52	1.00	\$0.00	\$14.52
						\$223.32	2.00	\$0.00	\$223.32

Approved for Billing : Ulf  
Date: 12/20/06



Invoice Number	Invoice Date	Account Number
8-532-49298	Nov 20, 2006	1015-3698-0

Tracking ID 791569383016 continued

Packages 1

Picked Up: 06:23:2006	Cust. Ref: 212	Ref: #2
Payor: Shopper	Ref: #3	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- 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.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as Customer Packaging.

INET		Sender	Recipient	
Tracking ID	792870589717	Carrie Nepo	Misty Pinson	
Service Type	FedEx 2Day	Development Counsellors Int.	MSP Communications	
Package Type	Customer Packaging	461 Park Ave. South	6440 NW 77th Place	
Zone	06	NEW YORK CITY NY 10016 US	POMPANO BEACH FL 33067 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		15.45
Delivered	Oct 25, 2006 12:53	Automation Bonus Discount		-1.55
Svc Area	A2	Earned Discount		-3.24
Signed By	99999999999999	Fuel Surcharge		1.76
FedEx Use	000000000/0006068/02	Residential Delivery		2.10
<b>Total Charge</b>			<b>USD</b>	<b>\$14.52</b>



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	<b>Page</b>
8-008-06600	Nov 13, 2006	1015-3698-0	4 of 5

### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 12, 2006      Cust. Ref.: 212      Ref. #2  
Payor: Shipper      Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1455.17
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

<b>Tracking ID</b>	798518672124	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b>	FedEx Intl Priority	CARRI NEPO	PABLO MOLL
<b>Package Type</b>	FedEx Box	DEVELOPMENT COUNSELLORS INT.	CPT
<b>Zone</b>	L	461 PARK AVE. SOUTH	AV. 11 DE SEPTIEMBRE 2353
<b>Packages</b>	1	9TH FLOOR	PISO 15, OFICINA 1501
<b>Rated Weight</b>	9.6 lbs	NEW YORK NY 10016 US	PROVIDENCIA- SANTIAGO CL
<b>Orig./Dest</b>	JRA/SCL		
<b>Delivered</b>	Oct 16, 2006 11:22	<b>Transportation Charge</b>	210.86
<b>Signed By</b>	C.IBANEZ	<b>Fuel Surcharge</b>	29.57
<b>FedEx Use</b>	X8670/US0010/_	<b>Earned Discount</b>	-21.09
<b>Customs</b>		<b>Automation Bonus Discount</b>	-10.54
<b>Entry Date</b>	Oct 13, 2006	<b>Total Transportation Charges</b>	<b>USD \$208.80</b>



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new york, ny 10016  
T 212.725.0707  
F 212.725.2254

[www.aboutdci.com](http://www.aboutdci.com)

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

Invoice #: 15740  
Invoice Date: 1/1/2007  
Job Number: 212  
Terms: 0%0/NET0

Job Name: Chile

**January 2007 Expenses**

DESCRIPTION	AMOUNT
7040 Communication Exp	45.71
<b>TOTAL DUE THIS INVOICE:</b>	<b>45.71</b>

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		\$45.71	\$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
12/18/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$23.21	1.00	\$0.00	\$23.21
12/19/2006	QUICK	Success Express Courriers	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00
12/25/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$15.50	1.00	\$0.00	\$15.50
						\$45.71	3.00	\$0.00	\$45.71

Approved for Billing : KL B  
 Date: 1/17/07



<b>Invoice Number</b>
8-022-82876

<b>Invoice Date</b>
Dec 18, 2006

<b>Account Number</b>
1015-3698-0

**FedEx Express Shipment Detail By Payor Type (Original)**

<b>Printed on:</b> Dec 17, 2006	<b>Cust. Ref. #1:</b>	<b>Ref. #2:</b>
<b>Payor:</b> Shipper	<b>Ref. #3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1430.89
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

<b>Tracking ID</b>	798061086793	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b>	FedEx Intl Priority	CARRIENEPO	KATE POCOCK
<b>Package Type</b>	FedEx Envelope	DEVELOPMENT COUNSELLORS INT.	250 WILLOW AVENUE
<b>Zone</b>	A	461 PARK AVE. SOUTH	TORONTO ON M4E 3K7 CA
<b>Packages</b>	1	9TH FLOOR	
<b>Rated Weight</b>	1.01bs	NEW YORK NY 10016 US	
<b>Orig./Dest.</b>	JRA/YBZ		
<b>Delivered</b>	Dec 12, 2006 11:26	<b>Transportation Charge</b>	24.50
<b>Signed By</b>	K.POCOCK	<b>Fuel Surcharge</b>	2.39
<b>FedEx Use</b>	X8149/US0010/_	<b>Earned Discount</b>	-2.45
<b>Customs</b>		<b>Automation Bonus Discount</b>	-1.23
<b>Entry Date</b>	Dec 12, 2006	<b>Total Transportation Charges</b>	<b>USD \$23.21</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$23.21</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$23.21</b>

# 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	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
12/13/2006	ANNETTE	DCI	MONEY MAGAZINE	6.50	7.00
785201		461 PAS	1271 6	0.50	
MESSENGER		NEW YORK 10016	NEW YORK 10009		

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



<b>Invoice Number</b> 8-596-67595	<b>Invoice Date</b> Dec 25, 2006	<b>Account Number</b> 1015-3698-0	<b>Page</b> 4 of 7
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### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 15, 2006      Cust. Ref.: 212      Ref. #:  
 Payor: Shipper      Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1430.89
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 8

INET		<u>Sender</u>	<u>Recipient</u>
Tracking ID	792257528159	Carrie Nepo	John Finn
Service Type	FedEx Priority Overnight	Development Counsellors Int.	San Francisco Chronicle
Package Type	FedEx Envelope	461 Park Ave. South	901 Mission Street
Zone	08	NEW YORK CITY NY 10016 US	SAN FRANCISCO CA 94103 US
Packages	1		
Rated Weight	N/A	Transportation Charge	20.75
Delivered	Dec 18, 2006 09:23	Earned Discount	-4.77
Svc Area	A1	Fuel Surcharge	1.60
Signed By	J.RODREGUEZ	Automation Bonus Discount	-2.08
FedEx Use	000000000/0000252/_	<b>Total Charge</b>	<b>USD \$15.50</b>



DEVELOPMENT COUNSELLORS INTERNATIONAL

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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

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

Invoice #: 15767  
Invoice Date: 1/31/2007  
Job Number: 212  
Terms: 0%/NETO

Job Name: Chile

**January 2007 Expenses**

DESCRIPTION	AMOUNT
7040 Communication Exp	60.82
7090 Reimbursed Publications Exp	8.45
<b>TOTAL DUE THIS INVOICE:</b>	<b>69.27</b>

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



Payor: Shipper Ref: #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1353.77
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791615874750	Carrie Nepo	Pablo Retamal	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Tourism Promotion Corp. of Chi	
Package Type	FedEx Box	461 Park Ave. South	1732 Massachusettes Ave. NW	
Zone	03	NEW YORK CITY NY 10016 US	WASHINGTON DC 20036 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		28.00
Delivered	Jan 12, 2007 09:59	Earned Discount		-6.16
Svc Area	A1	Automation Bonus Discount		-2.80
Signed By	A.QUEZADA	Fuel Surcharge		1.81
FedEx Use	000000000/0001508/_	<b>Total Charge</b>	<b>USD</b>	<b>\$20.85</b>

Development Counsellors Int. FedEx Envelope Package Type



Invoice Number	Invoice Date	Account Number	Page
8-644-83757	Jan 22, 2007	1015-3698-0	5 of 5

Picked up: Jan 16, 2007

Cust. Ref.: 212 ✓

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1353.77
- Distance Based Pricing, Zone 6
- 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

INET		Sender	Recipient	
Tracking ID	790650521504	Carrie Nepo	June Naylor	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	3815 Crestline Road	
Package Type	FedEx Envelope	461 Park Ave. South	FORT WORTH TX 76107 US	
Zone	06	NEW YORK CITY NY 10016 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		20.55
Delivered	Jan 17, 2007 10:16	Fuel Surcharge		1.52
Svc Area	A2	Residential Delivery		2.20
Signed By	99999999999999	Automation Bonus Discount		-2.06
FedEx Use	000000000/0000230/02	Earned Discount		-4.73
		<b>Total Charge</b>	<b>USD</b>	<b>\$17.48</b>

RN  
 WORLDWIDE EXPRESS  
 PO BOX 335  
 MONTVALE NJ 07645



INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	DUE DATE	AMOUNT BEFORE DUE DATE
01/31/2007	00772429544	796746	03/01/2007	\$ 65.25
				AMOUNT AFTER DUE DATE
				\$ 81.19

REMIT TO:

DCI  
 9TH FLOOR  
 461 PARK AVENUE SOUTH  
 NEW YORK NY 10016

WORLDWIDE EXPRESS  
 PO BOX 335  
 MONTVALE NJ 07645

THANK YOU FOR SHIPPING WITH WORLDWIDE EXPRESS

DATE OF LAST PAYMENT: 01/26/2007  
 AGED BALANCES DUE AS OF: 01/31/2007  
 TOTAL DUE: 356.79 CURRENT: 356.79 OVER 30: 0 OVER 60: 0 OVER 90: 0

INVOICE DATE	CUSTOMER NUMBER	INVOICE #	AIRBILLS	DUE DATE	AMOUNT BEFORE DUE DATE
01/31/2007	00772429544	796746	3	03/01/2007	\$ 65.25
					AMOUNT AFTER DUE DATE
					\$ 81.19

BILL TO: DCI  
 9TH FLOOR  
 461 PARK AVENUE SOUTH  
 NEW YORK NY 10016

NET PAYMENT  
 DUE 30 DAYS

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 01/30/07

INVOICE DATE	INVOICE #	INVOICE AMOUNT	
01/10/2007	733844	56.53	
01/17/2007	753996	136.39	
01/24/2007	775006	98.62	
01/31/2007	796746	65.25	
			TOTAL 356.79

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
19724839956 JRA / DCA 01/19/2007 SHIPPER	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 212	TOURISM PROMOTION CORP. O 1732 MASSACHUSETTS AVE. N WASHINGTON DC 20036  PABLO RETAMAL	LX SD 1  L E3	EXP AF-PC AF-10  AF-FS Total Bill Ref --->	12.06 4.00 3.00  3.43	    22.49 22.49	    27.19

212



**AMERICAN EXPRESS SUBSTITUTE RECEIPT**

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

<b>DATE:</b>	2/8/07
<b>VENDOR:</b>	Money Magazine
<b>AMOUNT:</b>	\$8.45
<b>NAME ON CARD:</b>	Intisar Wilson
<b>CLIENT CODE:</b>	212
<b>DESCRIPTION:</b>	1 back copies as per SP



The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South  
10th Floor  
New York, NY 10003

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 #: 15993  
Invoice Date: 3/31/2007  
Job Number: 212  
Terms: 0%0/NET0

Job Name: Chile

**March 2007 Expenses**

DESCRIPTION	AMOUNT
7010 Staff Travel	50.00
7020 Journalist / Client Travel	328.51
7040 Communication Exp	1,086.65
7090 Reimbursed Publications Exp	16.30
<b>TOTAL DUE THIS INVOICE:</b>	<b>1,481.46</b>

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

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

Development Counsellors Intern  
 Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project FO Number	Billings	Fees	Trade Discount
212 2006	Time and Materials	Chile		\$1,481.46	\$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
3/31/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$50.00	1.00	\$0.00	\$50.00 ✓
2/28/2007	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$115.66	1.00	\$0.00	\$115.66 ✓
3/31/2007	BLANCHETTE	John Blanchette	7020	\$0.00	0.00%	\$212.85	1.00	\$0.00	\$212.85 ✓
2/5/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$20.85	1.00	\$0.00	\$20.85 ✓
2/14/2007	GENESYS	Genesys Conference Inc.	7040	\$0.00	0.00%	\$26.07	1.00	\$0.00	\$26.07 ✓
2/19/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$9.56	1.00	\$0.00	\$9.56 ✓
3/12/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$36.74	1.00	\$0.00	\$36.74 ✓
3/13/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00 ✓
3/19/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$986.43	1.00	\$0.00	\$986.43 ✓
2/28/2007	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$16.30	1.00	\$0.00	\$16.30 ✓
						\$1,481.46	10.00	\$0.00	\$1,481.46

Approved for Billing :

Date:

KL13  
5/11/07



222

I ♥ NEW  
MED #  
DATE: 03/27/20  
START TIME 20:11  
END TIME 20:17  
TRIP # 3854  
RATE No. 1  
MILES 0.60  
BASE \$ 4.90  
EXTRAS \$ 0.50  
TOTAL \$ 5.40

7

Contact TJC Dial

THANK YOU *2020*

Date 03/27/07

19:08 TO 19:14

TRIP # 34965

DIST 0.77 mi

FARE \$ 5.30

EXTRAS \$ 1.00

TOTAL \$ 6.30

CONTACT TLC *700*

DIAL 3-1-1

Taxi home from Chile  
wine event for KUB  
\$6.00

212R





**CHECK REQUEST FORM**

WHEN REQUIRED: ASAP

PAYEE:  
ADDRESS:

John Blanchette  
2500 Fourth Street  
Suite 7  
Santa Monica, California 90405

AMOUNT:

\$ 212.85

PURPOSE:

Assisted Visit to Chile on assignment by  
Copley News Service

REQUESTED BY:

Sarah Price / Karyl Leigh Barnes

CLIENT CODE:

212, Chile

REIMBURSABLE:

Yes  No



HOTEL GALERIAS

San Antonio Nro 65\*NEW\_LINE  
Santiago Centro,  
CL

Guest

Information Folio  
Estado de Cuenta

March, 7th 2007  
7 de Marzo de 2007

John Blanchette  
2500 4th st., Suite 7, CA

Santa Monica,  
US

Arrival 06-03-07  
Llegada

Departure 07-03-07  
Salida

Room 0901  
Habitación

Persons 1  
Personas

Cashier RBOZO  
Cajero

Date	Description	Description	Amount
Fecha			Importe
06-03-07	Restaurant Vichuquen Alimentos C#0901 : CHECK #3700		13,194
06-03-07	Restaurant Vichuquen Bebidas No #0901 : CHECK #3700		1,008
06-03-07	Restaurant Vichuquen Bebidas Alc #0901 : CHECK #3700		3,110
07-03-07	Taxi pago Recepción	MALETA ENCARGO	10,000
07-03-07	IVA 19 %		192
07-03-07	IVA 19 %		591
07-03-07	IVA 19 %		2,507
<b>Exchange</b>			<b>550</b>
			<b>\$ 3,289.28</b>
<b>Total</b>			<b>US\$ 56</b>
			<b>\$ 30,601</b>
<b>Balance</b>			<b>US\$ 56</b>
			<b>\$ 30,601</b>
			<b>Saldo</b>

TARJETA CREDITO  
HOTEL GALERIAS  
SAN ANTONIO 65  
SANTIAGO  
597017923935 - ICLEBEXE103

TERMINAL I.D.: 51610061  
051610061

NUMERO DE TARJETA \*\*\*\*\*789

MARCA VI  
VENTA EXP: 03:10  
FECHA: MAR 07, 07 HORA: 08:54  
LOTE: 000010

MONTO COMPRA: \$30.601  
CODIGO DE AUTORIZACION: 587058  
NUMERO DE OPERACION: 392775  
MONEDA: PESOS

SR(A): JOHN M. BLANCHETTE

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

30,601 CLP

56.92 USD

\$ 56.92 USD

TRANS GENERAL TURISMO SANTIAGO DE DE 200

09 - 714 2011 TRANSPORTE PRIVADO DE PASAJEROS

MOVIL N° 6 Sr.

EMPRESA:

NOMBRE PASAJERO:

N° DE HAB. ORIGEN VECONCI

TOTAL \$ 18.000 DESTINO HOTEL BOLIVIA

FIRMA HORA 3:4

VALE DE SERVICIO

COMPROBANTE DE VENTA  
 TARJETA DE CREDITO  
 TGI FRIDAYS LAS CONDÉS  
 ISILORA GOYENCHEA 2275  
 SANTIAGO  
 557027102263 - RIA13C

FECHA: 07/03/07 HORA: 26:00:26 TERMINAL: 76003066

NUMERO DE TARJETA: 557027102263 EXP: 03/10 VI

MONTO \$10.980  
 PROPINA \$1.090  
**TOTAL \$12.070**

NUMERO OPERACION : 002690  
 CODIGO AUTORIZACION : 71702B

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

TARJETA CREDITO

COBRO POR RECIPROCIDAD  
 AEROPUERTO A. MERINO BENITEZ S/N  
 SANTIAGO  
 597028068956 - ICL5KXEL03

TERMINAL I.D.: 51586915  
 051586931

NUMERO DE TARJETA: \*\*\*\*\*7789

MARCA: VI  
 UENTA: EXP: 03/10  
 FECHA: MAR 03, 07 5064: 07:17

MONTO COMPRA: 067100,00  
 CODIGO DE AUTORIZACION: 483058  
 NUMERO DE OPERACION: 259972  
 MONEDA: DOLAR

SR(A). JOHN M BLANCHETTE

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

Grand Total  
 \$ 212.85

18.000 CLP = 33.48 USD  
 12.070 CLP = 22.95 USD  
 8100.00 USD (Entry fee)  
 8155.95 USD

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I - 453893	2/14/2007	3/16/2007	1,075.47	USD

Conference date 2/8/2007 12:30:18

Duration 00:26

Meeting # 66087471

Access Phone Number 5809324

Multimedia rate plan

Contact: Sarah Price

Billing Telephone #  
2127250707

Account Number  
New Account

TLM Account Code  
212

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	9148340666	9148340666	Multimedia Audio Toll Free Dial In	2/8/2007 12:28:26	US-CO	28.00 mn	9.24
2	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial In	2/8/2007 12:29:51	US-CO	26.00 mn	8.58
3	4063279999	4063279999	Multimedia Audio Toll Free Dial In	2/8/2007 12:31:28	US-CO	25.00 mn	8.25
<b>Total Cost</b>							<b>26.07</b>



<b>Invoice Number</b> 8-709-11525	<b>Invoice Date</b> Feb 26, 2007	<b>Account Number</b> 1015-3698-0	<b>Page</b> 6 of 7
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

Picked up: Jan 30, 2007      Cust. Ref.: 212      Ref. #2:  
 Payor: Shipper      Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1353.77
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	792924534519	Carrie Nepo	Pablo Retamal	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Tourism Promotion Corp. of Chi	
Package Type	FedEx Box	461 Park Ave. South	1732 Massachusettes Ave. NW	
Zone	03	NEW YORK CITY NY 10016 US	WASHINGTON DC 20036 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		28.00
Delivered	Jan 31, 2007 10:24	Earned Discount		-6.16
Svc Area	A1	Fuel Surcharge		1.81
Signed By	A.QUEZADA	Automation Bonus Discount		-2.80
FedEx Use	00000000/0001508/_	<b>Total Charge</b>	<b>USD</b>	<b>\$20.85</b>

Picked up: Jan 29, 2007      Cust. Ref.: NO REFERENCE INFORMATION      Ref. #2:  
 Payor: Shipper      Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1353.77
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

INET		Sender	Recipient	
Tracking ID	791624981896	Carrie Nepo	Ms. Beth Rubin	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	1243 Crummell Avenue	
Package Type	Customer Packaging	461 Park Ave. South	ANNAPOLIS MD 21403 US	
Zone	03	NEW YORK CITY NY 10016 US		

Picked up: Feb 12, 2007      Cust. Ref.: 212      Ref. #2:  
 Payor: Shipper      Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1318.77
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 6

INET		Sender	Recipient	
Tracking ID	792288380948	Carrie Nepo	Larry Bleiberg	
Service Type	FedEx 2Day	Development Counsellors Int.	The Dallas Morning News	
Package Type	FedEx Envelope	461 Park Ave. South	508 Young St	
Zone	06	NEW YORK CITY NY 10016 US	DALLAS TX 75202 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		12.55
Delivered	Feb 14, 2007 09:52	Automation Bonus Discount		-1.26
Svc Area	A1	Earned Discount		-2.64
Signed By	A.FOREST	Fuel Surcharge		0.91
FedEx Use	00000000/0001112/_	<b>Total Charge</b>	<b>USD</b>	<b>\$9.56</b>

**From Shipper:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1307.54
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>INET</b>		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	791249115885	Carrie Nepo	Mr. Pablo Retamal, Director	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Tourism Promotion Corporation	
Package Type	FedEx Box	431 Park Ave. South	1732 Massachusetts Avenue NW	
Zone	03	NEW YORK CITY NY 10016 US	WASHINGTON DC 20036 US	
Packages	1			
Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge		49.80
Delivered	Mar 09, 2007 11:43	Automation Bonus Discount		-4.98
Svc Area	A1	Earned Discount		-10.96
Signed by	G.BARRA	Fuel Surcharge		2.88
FedEx Use	000000000/0001508/_	<b>Total Charge</b>	<b>USD</b>	<b>\$36.74</b>
			<b>Shipper Subtotal</b>	<b>USD \$57.82</b>
			<b>Total FedEx Express</b>	<b>USD \$57.82</b>

**SUCCESS EXPRESS INC**  
 550 8TH AVE MEZZANINE, New York, NY 10018  
 Phone: (212)633-6100

REFERENCE: 212

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
03/06/2007	ANNETTE ENRIQUE	DCI		6.50	7.00
332890		461 PAS	2 TUDOR CITY PL	0.50	
MESSENGER		NEW YORK 10016	NEW YORK 10017		
		*** Surcharges: insurance - fuel surcharge -			
			<i>Dockets</i>	<i>Base</i>	<i>Surcharges</i>
		<i>Sub-Totals For This Group:</i>	1	6.50	7.00
				0.50	



<b>Invoice Number</b> 8-060-21120	<b>Invoice Date</b> Mar 19, 2007	<b>Account Number</b> 1015-3698-0	Page 4 of 6
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### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 08, 2007      Cust. Ref.: NO REFERENCE INFORMATION      Ref. #2  
 Payor: Shipper      Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1307.54
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	792946738547	<b>Sender</b>	<b>Recipient</b>	
Service Type	FedEx Intl Priority	CARRIE NEPO	MR. PABLO MOLL	
Package Type	Customer Packaging	DEVELOPMENT COUNSELLORS INT.	CORPORACIONDEPROMOCIONTURISTICA	
Zone	L	461 PARK AVE. SOUTH	AV. 11 DE SEPTIEMBRE 2353 OF. 1501	
Packages	1	9TH FLOOR	PROVIDENCIA,	
Rated Weight	20.0 lbs	NEW YORK NY 10016 US	SANTIAGO CL	
Orig./Dest	JRA/SCL			
Delivered	Mar 12, 2007 13:47	Transportation Charge		356.53
Signed By	C.IBANEZ	Fuel Surcharge		25.76
FedEx Use	X4908/US0010/_	Earned Discount		-35.65
<b>Customs</b>		Automation Bonus Discount		-17.83
Entry Date	Mar 09, 2007	<b>Total Transportation Charges</b>	<b>USD</b>	<b>\$328.81</b>

Picked up: Mar 08, 2007      Cust. Ref.: 712      Ref. #2  
 Payor: Shipper      Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1307.54
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	799600491555	<b>Sender</b>	<b>Recipient</b>	
Service Type	FedEx Intl Priority	CARRIE NEPO	MR. PABLO MOLL	
Package Type	Customer Packaging	DEVELOPMENT COUNSELLORS INT.	CORPORACIONDEPROMOCIONTURISTICA	
Zone	L	461 PARK AVE. SOUTH	AV. 11 DE SEPTIEMBRE 2353 OF. 1501	
Packages	1	9TH FLOOR	PROVIDENCIA,	
Rated Weight	20.0 lbs	NEW YORK NY 10016 US	SANTIAGO CL	
Orig./Dest	JRA/SCL			
Delivered	Mar 12, 2007 13:47	Transportation Charge		356.53
Signed By	C.IBANEZ	Fuel Surcharge		25.76
FedEx Use	X4908/US0010/_	Earned Discount		-35.65
<b>Customs</b>		Automation Bonus Discount		-17.83
Entry Date	Mar 09, 2007	<b>Total Transportation Charges</b>	<b>USD</b>	<b>\$328.81</b>

Picked up: Mar 08, 2007      Cust. Ref.: NO REFERENCE INFORMATION      Ref. #2  
 Payor: Shipper      Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1307.54

Tracking ID	799600456759	<b>Sender</b>	<b>Recipient</b>	
Service Type	FedEx Intl Priority	CARRIE NEPO	MR. PABLO MOLL	
Package Type	FedEx Box	DEVELOPMENT COUNSELLORS INT.	CORPORACIONDEPROMOCIONTURISTICA	
Zone	L	461 PARK AVE. SOUTH	AV. 11 DE SEPTIEMBRE 2353 OF. 1501	
Packages	1	9TH FLOOR	PROVIDENCIA,	
Rated Weight	20.0 lbs	NEW YORK NY 10016 US	SNTIAGO CL	
Orig./Dest	JRA/SCL			
Delivered	Mar 12, 2007 13:47	Transportation Charge		356.53
Signed By	C.IBANEZ	Fuel Surcharge		25.76
FedEx Use	X4908/US0010/_	Earned Discount		-35.65
<b>Customs</b>		Automation Bonus Discount		-17.83
Entry Date	Mar 09, 2007	<b>Total Transportation Charges</b>	<b>USD</b>	<b>\$328.81</b>



## AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 2/01/07

**VENDOR:** La Presse Divers – Montreal

**AMOUNT:** \$16.30

**NAME ON CARD:** Sarah Price

**CLIENT CODE:** 212R

**DESCRIPTION:** Back issues



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 #: 15454  
Invoice Date: 10/31/2006  
Job Number: 285  
Terms: 0%0/NET10

Job Name: Tasmania

**October 2006 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	35.00
7020	Journalist Travel	1,878.86
7090	Reimbursed Publications Exp	29.75
<b>TOTAL DUE THIS INVOICE:</b>		<b>1,943.61</b>

2007 NOV - 11 07 14:02

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		\$1,943.61	\$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
10/5/2006	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$35.00	1.00	\$0.00	\$35.00
10/31/2006	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$1,878.86	1.00	\$0.00	\$1,878.86
10/31/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$29.75	1.00	\$0.00	\$29.75
						<hr/>			
						\$1,943.61	3.00	\$0.00	\$1,943.61

Approved for Billing :   
Date: 11/15/06



2852  
 Town of Aesth  
 Curly Rebel N.  
 M6  
**King's Cafe**

**KING'S CAFE**  
 192 AUGUSTA AVE TORONTO

192 AUGUSTA AVE suit #101  
 TORONTO, ONT.,  
 TEL: (416) 5911340

ID: A4084166  
 SLIP #: 1307  
 STORE: 4084166

EMPL #: 000005

ONTARIO'S HEALTH RESTAURANT PROGRAM  
 EAT SMART

PRE-AUTH \$29.78

POURBOIRE/TIP \$

TOTAL \$ 35

SIGNATURE X

Visa \*S  
 \*\*\*\*\*9054

APPROVED AUTH 07204A  
 SEQ 040001001009 ISO -001  
 Oct 01 2006 2:21 pm

MERCHANT COPY

TABLE	7
081 STM DUMPLING	5.00
BARBEQUE BUN	1.49
E34 BNCURD&VEGGIE	8.49
E37 KUNG PO CHICKEN	8.99
STEAM RICE	1.00
DH17 CHINESE TEA	1.15
TOTAL	26.12
FOOD PST	2.09
GST	1.57
<b>TOTAL</b>	<b>29.78</b>





**ABOVE AND BEYOND TOURS**

230 North Via Las Palmas  
Palm Springs, CA 92262  
Phone: 760.325.0702  
Fax: 760.325.1702  
www.abovebeyondtours.com  
Email: info@abovebeyondtours.com

SALES PERSON: 60 ITINERARY/INVOICE NO. 0043675  
CUSTOMER NBR: 2127250707 IXCFOR

DATE: 25 OCT 06  
PAGE: 01

TO: MALCOLM GRIFFITHS  
461 PARK AVENUE SOUTH  
NEW YORK NY 10016

FOR: CAGE/DIANA

30 OCT 06 - MONDAY  
AIR QANTAS AIRWAYS FLT:108 STANDARD MULTI MEALS  
LV NEW YORK JFK 645P EQP: BOEING 747 400  
DEPART: TERMINAL 7 22HR 30MIN

01 NOV 06 - WEDNESDAY  
AR SYDNEY 915A 1-STOP  
ARRIVE: TERMINAL 1 INTERNATIONAL REF: ZLJI4A  
VIA LOS ANGELES

04 NOV 06 - SATURDAY  
AIR QANTAS AIRWAYS FLT:5073 STANDARD FOOD-BEV/PUR  
SYDNEY-HOBART OPERATED BY JETSTAR AIRWAYS EQP: AIRBUS A320  
LV SYDNEY 835A 01HR 55MIN  
DEPART: TERMINAL 2 DOMESTIC NON-STOP  
AR HOBART 1030A REF: ZLJI4A  
ARRIVE: INTERNATIONAL TERMINAL

08 NOV 06 - WEDNESDAY  
AIR QANTAS AIRWAYS FLT:5072 STANDARD FOOD-BEV/PUR  
HOBART-SYDNEY OPERATED BY JETSTAR AIRWAYS EQP: AIRBUS A320  
LV HOBART 620A 01HR 45MIN  
DEPART: INTERNATIONAL TERMINAL NON-STOP  
AR SYDNEY 805A REF: ZLJI4A  
ARRIVE: TERMINAL 2 DOMESTIC MULTI MEALS  
AIR QANTAS AIRWAYS FLT:107 STANDARD EQP: BOEING 747 400  
LV SYDNEY 1235P 20HR 15MIN  
DEPART: TERMINAL 1 INTERNATIONAL 1-STOP  
AR NEW YORK JFK 450P REF: ZLJI4A  
ARRIVE: TERMINAL 7  
CAGE/DIANA SEAT-51C  
VIA LOS ANGELES

AIR TICKET QF7768715197  
ELEC TKT

CAGE DIANA  
BILLED TO AX

1,863.40\*

CONTINUED ON PAGE 2



**ABOVE AND BEYOND TOURS**

230 North Via Las Palmas  
Palm Springs, CA 92262  
Phone: 760.325.0702  
Fax: 760.325.1702  
www.abovebeyondtours.com  
Email: info@abovebeyondtours.com

SALES PERSON: 60 ITINERARY/INVOICE NO. 0043675  
CUSTOMER NBR: 2127250707 IXCFOR

DATE: 25 OCT 06  
PAGE: 02

TO: MALCOLM GRIFFITHS  
461 PARK AVENUE SOUTH  
NEW YORK NY 10016

FOR: CAGE/DIANA

08 NOV 06 - WEDNESDAY

SUB TOTAL	1,863.40
NET CC BILLING	1,863.40*
TOTAL AMOUNT DUE	0.00

## Application for an ETA for Australia

**Your payment has been authorised and your application for an ETA has been approved.**

Your ETA has been recorded on our database. It will be available for checking by your airline at check-in and for Australian immigration authorities on your arrival in Australia. You do not need a visa label in your passport.

Your ETA has been recorded with the following data and conditions:

ETA Expiry Date 25 OCT 2007  
Period of Stay 3 Months  
Number of Entries Multiple  
Employment Conditions Employment Prohibited

- The Expiry Date of the ETA is the latest date on which you may enter Australia with this ETA.
- The Period of Stay is the longest time you may spend in Australia on any one visit.
- The Number of Entries is the number of times you may enter Australia with this ETA.

Your credit card has been charged by iVisa Services for **AUS\$20.00**

Please retain the following Reference Number for making enquiries through this site. If you do not supply the Reference Number when making an enquiry, we will not be able to tell you the status of your ETA. To protect your privacy, this unique reference number cannot be provided at any other time.

Reference Number: **5233706**

[Print this screen](#)

Would you like to submit another application?

Yes

No

---

This document is not your authority to enter Australia and cannot be used as such. It is not required for airport check-in nor on arrival in Australia.





**AMERICAN EXPRESS SUBSTITUTE RECEIPT**

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

**DATE:** 9/29/06

**VENDOR:** National Geographic Adventure

**AMOUNT:** 29.75

**NAME ON CARD:** Karyl Ropke

**CLIENT CODE:** 285R

(Indicate R or NR)

**DESCRIPTION:** 5 copies of Feb. 2006 NG Adventure



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 #: 15552  
Invoice Date: 11/30/2006  
Job Number: 285  
Terms: 0%/NET10

Job Name: Tasmania

**November 2006 Expenses**

DESCRIPTION	AMOUNT
7010 Staff Travel	28.00
7020 Journalis / Clientt Travel	31.42
7040 Communication Exp	292.46
7080 Clipping Services	725.99
7090 Reimbursed Publications Exp	25.80
<b>TOTAL DUE THIS INVOICE:</b>	<b>1,103.67</b>

NOV 30 2006  
11:03 AM  
15552

Interest Charge of 1% 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		\$736.84	\$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
11/30/2006	PETTY	PETTY CASH	7010	\$0.00	0.00%	\$28.00	1.00	\$0.00	\$28.00
11/30/2006	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$31.42	1.00	\$0.00	\$31.42
12/5/2003	QUICK	Success Express Courriers	7040	\$0.00	0.00%	\$35.50	1.00	\$0.00	\$35.50
11/1/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$92.99	1.00	\$0.00	\$92.99
11/7/2006	QUICK	Success Express Courriers	7040	\$0.00	0.00%	\$42.50	1.00	\$0.00	\$42.50
11/20/2006	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$9.63	1.00	\$0.00	\$9.63
11/29/2006	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$111.84	1.00	\$0.00	\$111.84
10/31/2006	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$359.16	1.00	\$0.00	\$359.16
11/30/2006	PETTY	PETTY CASH	7090	\$0.00	0.00%	\$10.49	1.00	\$0.00	\$10.49
11/30/2006	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$15.31	1.00	\$0.00	\$15.31
						\$736.84	10.00	\$0.00	\$736.84

*Baron's* 366.83  
1103.67

Approved for Billing : *VLC*  
 Date: 12/22

I ♥ NEW YORK  
MED # 8K45  
TRIP # 216  
DATE OCT 11 2006  
ST. TL 8PM  
END TRIP 8PM  
RATE 1.00  
MILES 1  
FARE \$ 7.70  
EXTRA \$ 1.00  
TOT FARE \$ 8.70  
Contact TLC Dial  
3-1-1

HTP =  
\$10

RATE 1  
MILES 1  
FARE \$ 2.36  
EXTRA \$ 7.70  
TOT FARE \$ 1.00  
Contact TLC Dial  
3-1-1

HTP =  
\$10

I ♥ NEW YORK  
MED # 2F22  
DATE: 10/18/2006  
START TIME 20:30  
END TIME 20:38  
TRIP # 33908  
RATE No. 1  
MILES 1.38  
FARE \$ 5.70  
EXTRAS \$ 0.50  
TOTAL \$ 6.20

HTP 08  
Contact TLC Dial  
3-1-1



## Application for an ETA for Australia

**Your payment has been authorised and your application for an ETA has been approved.**

Your ETA has been recorded on our database. It will be available for checking by your airline at check-in and for Australian immigration authorities on your arrival in Australia. You do not need a visa label in your passport.

Your ETA has been recorded with the following data and conditions:

ETA Expiry Date 18 NOV 2007  
Period of Stay 3 Months  
Number of Entries Multiple  
Employment Conditions Employment Prohibited

- The Expiry Date of the ETA is the latest date on which you may enter Australia with this ETA.
- The Period of Stay is the longest time you may spend in Australia on any one visit.
- The Number of Entries is the number of times you may enter Australia with this ETA.

Your credit card has been charged by iVisa Services for **AUS\$20.00**

Please retain the following Reference Number for making enquiries through this site. If you do not supply the Reference Number when making an enquiry, we will not be able to tell you the status of your ETA. To protect your privacy, this unique reference number cannot be provided at any other time.

Reference Number: **5345259**

[Print this screen](#)

Would you like to submit another application?

Yes

No

---

This document is not your authority to enter Australia and cannot be used as such. It is not required for airport check-in nor on arrival in Australia.

REFERENCE: 285

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
11/20/2006	ANNETTE ENRIQUE	HOTALINGS	DCI	6.50	10.00
770325		630 W 52	461 PAS	3.50	
MESSSENGER		NEW YORK 10019	NEW YORK 10016		
		*** Surcharges: insurance - oversize -			
11/22/2006	LASANDRA	DCI	LAURA DAVIDSON PR	20.00	25.50
772060		461 PAS	72 MAD	5.50	
MOTOR		NEW YORK 10016	NEW YORK 10010		
		*** Surcharges: insurance - fuel surcharge - nyc parking -			
			<i>Dockets</i>	<i>Base</i>	<i>Surcharges</i>
		<i>Sub-Totals For This Group:</i>	2	26.50	9.00
					<i>Total</i>

SUB-TOTAL: 59.50  
 ADMIN: 0.00  
 TAX: 0.00  
 AMOUNT DUE: 59.50

Thank you for choosing Success. Visit us online at WWW.SUCSESSEXRESSINC.COM. We accept Mastercard, Visa, AMEX and debit cards. We are open 24 hrs/ 7 days a week.

<u>Account Status</u>				
1-30 Days	31-45 Days	46-60 Days	Over 60 Days	Finance Charge
200.00	0.00	0.00	0.00	0.00

Invoice No 523983  
 Invoice Date 11/01/2006

Customer #  
 Customer

Customer #  
 DCI

Page 2 of 2

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
28262766 HBA 19/2006 PPER TEMPER CLIP PORT L:19 W:14	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 285R	TOURISM TASMANIA LEVEL 2/22 ELIZABETH STRE HOBART AUSTRALIA MS. GABI MOCATTA	5 SD 1 H2	INTL 76.22 AF-FS 16.77 Total Bill Ref -->	92.99 92.99	118.14

# 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: A67685  
Invoice Run: 2423  
Invoice Date: 11/07/2006  
Cut Off Date: 11/05/2006  
Account #: QQDECO

REFERENCE: 285

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
10/26/2006	ANNETTE	DCI	DIANA CAGE	30.00	42.50
753820		461 PAS	143 CENTRAL AVENUE	12.50	
MOTOR		NEW YORK 10016	BROOKLYN 11221		
		*** Surcharges: insurance - tolls - fuel surcharge -			
			<i>Dockets</i>	<i>Base</i>	<i>Surcharges</i>
		<i>Sub-Totals For This Group:</i>	1	30.00	12.50
					42.50

<b>FedEx Ground Prepaid Exam (Original)</b>		<b>P.O. #</b> 205
<b>Pickup Date:</b> Oct 19, 2006	<b>Cust. Ref.:</b> 285	
<b>Payor:</b> Shipper	<b>Dept. #:</b>	
<b>Tracking ID:</b> 167 167210000092	<b>Sender:</b> DEVELOPMENT COUNSELORSINTL	<b>Recipient:</b> Daryl Hudson
<b>Service Type:</b> Int'l Ground Ppd	<b>Address:</b> 461 PARK AVE S FL 9	<b>Charges:</b> Transportation Charge 9.15
<b>Zone:</b> 51	<b>Address:</b> NEW YORK NY 10016-6847 US	<b>Charges:</b> Fuel Surcharge 0.48
<b>Packages:</b> 1		<b>Total Charge:</b> USD \$9.63
<b>Rated Weight:</b> 1 lbs		
<b>Delivered:</b> Oct 25, 2006		

<b>Prepaid Subtotal</b>	<b>USD</b>	<b>\$9.63</b>
<b>Total FedEx Ground</b>	<b>USD</b>	<b>\$9.63</b>

RN  
 WORLDWIDE EXPRESS  
 PO BOX 335  
 MONTVALE NJ 07645



INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	DUE DATE	AMOUNT BEFORE DUE DATE
11/29/2006	00772429544	609090	12/28/2006	\$ 184.74
				AMOUNT AFTER DUE DATE
				\$ 228.34

REMIT TO:

DCI  
 9TH FLOOR  
 461 PARK AVENUE SOUTH  
 NEW YORK NY 10016

WORLDWIDE EXPRESS  
 PO BOX 335  
 MONTVALE NJ 07645

08938689815	00772429544		6 SD	INTL	91.67		
JRA / HBA	D C I DEVELOPMENT	TOURISM TASMANIA	1				
11/15/2006	COUNSELORS INTL 9TH FLR	LEVEL 2/22 ELIZABETH STRE	7R				
SHIPPER	461 PARK AVE S	HOBART					
CLIP REPORT	NEW YORK	AUSTRALIA		AF-FS	20.17		
	NY 100166822					111.84	142.09
	A. HENRIQUES	MS. GABI MOCATTA	R H2				
	285						



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

Total Bill Ref -->  
 FS - Fuel Surcharge  
 SD - Sender's Door

111.84



Invoice MM0068558  
 Date 10/31/2006  
 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	232,746

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	\$319.00
7	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	\$12.39

				Subtotal	331.39
				Miscellaneous	0.00
				Freight	0.00
				Sales Tax	27.77
				Trade Discount	0.00
				<b>Total</b>	<b>\$359.16</b>

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

# PETTY CASH

\_\_\_\_\_ \$ 4.50

FOR Assorted article in Vanity Fair

\_\_\_\_\_

\_\_\_\_\_

CHARGE TO ACCOUNT 285R

SIGNED WA

DATE 11/14/06

**Universal**  
OFFICE PRODUCTS **03009**

## CVS PHARMACY

272 8TH AVENUE NEW YORK NY 10011  
 PHARMACY: 255-2592 STORE: 255-3007

REG#12 TRAN#1332 CSHR#604341 STR#601

1 DEGREE IS XTR	2.7Z	3.69T
1 DOG/CHOCOLATE	80CT	2.15T
1 VANITY FAIR	0450	4.50N

3 ITEMS

SUBTOTAL	10.34
NY 8.375% TAX	.49
TOTAL	10.83
DEBIT	10.83
*****2552	MS
CHANGE	.00



5060 1630 9133 2126  
 RETURNS WITH RECEIPT THRU 01/04/2007

NOVEMBER 5, 2006 6:53 PM

### GET YOUR CVS EXTRACARE CARD

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

SHOP 24 HOURS A DAY AT CVS.COM  
 THANK YOU FOR SHOPPING WITH US

*\$ 10.49  
 total*

## YOUR RECEIPT

THANK YOU

11/27/2006 1:01PM 01  
 000000#0280 ERKOT

DEPT 16 \$5.99  
*modern Bride*  
 ITEMS 10  
 CASH \$5.99



285

E. The Environment

Magazine

TATTERED COVER BOOK STORE  
LOWER DOWNTOWN DENVER  
1628 16TH STREET  
DENVER, COLORADO  
(303)436-1070 1-800-833-9327

QTY	PRODUCT	DEPT	PRICE
1	# E 'THE ENVIRONMENT	90246	4.95
	TOTAL SALE		\$4.95
#	SALES TAX		\$.38
75087	NET SALE		\$5.33

1	AMERICAN EXPRESS		\$5.33
CARD NUMBER	*****3630		XX/XX
GRIFFITHS/W			

\*\* CUSTOMER COPY \*\*\* CUSTOMER COPY \*\*

00002 02-000 976 11/09/06 10:28 AM  
THANKS FOR VISITING TATTERED COVER

BROWSE AND SHOP 24 HOURS A DAY AT  
[WWW.TATTEREDCOVER.COM](http://WWW.TATTEREDCOVER.COM)

# BORDERS®

BORDERS BOOKS MUSIC A  
2 Penn Plaza  
Manhattan (Penn Plaza), NY 10121

212.244.1814

*Glenn  
Conde Mast*

STORE: 0582 REG: 03/56 TRAN#: 4752  
SALE 11/01/2006 EMP: 00604

PERIODICAL		
009128493701 63 PR N	4.99	} 285
PERIODICAL		
009128493701 63 PR N	4.99	
PERIODICAL		
000007533444 11 PR N	4.50	} 340
PERIODICAL		
000007533444 11 PR N	4.50	

4 Items	Total	18.98
	AMEX	18.98

ACCT # /S XXXXXXXXXXXX3630

AUTH: 583820

CUSTOMER COPY

11/01/2006 07:05PM



Check our store inventory online  
at [www.bordersstores.com](http://www.bordersstores.com)

Shop online at [www.borders.com](http://www.borders.com)



Invoice MM0072022  
 Date 11/30/2006  
 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	244,839
Qty	Description	Disc	Unit Price	Ext Price	
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	\$319.00	
11	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	\$19.47	
				Subtotal	338.47
				Miscellaneous	0.00
				Freight	0.00
				Sales Tax	28.36
				Trade Discount	0.00
				<b>Total</b>	<b>\$366.83</b>

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



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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

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

Invoice #: 15780  
Invoice Date: 1/31/2007  
Job Number: 285  
Terms: 0%0/NET10

Job Name: tasmania

**January 2007 Expenses**

DESCRIPTION	AMOUNT
7010 Staff Travel	997.97
7030 Special Events	9,961.70
7040 Communication Exp	495.20
7080 Clipping Services	760.53
7095 Miscellaneous Expense	220.91
<b>TOTAL DUE THIS INVOICE:</b>	<b>12,436.31</b>

2007 JAN 31 PM 1:53  
01/31/2007 1:53 PM  
15780

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 Consultants Intern  
 Project Series

RE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project ID Number	Billings	Fees	Trade Discourt.
285 2007	Time and Materials	tasmania		\$12,436.31	\$7,000.00	\$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
1/31/2007	ELANET		7010	\$0.00	0.00%	(\$144.33)	(1.00)	\$0.00	(\$144.33) ①
1/29/2007	KE9	Keryl Leigh Pope	7010	\$0.00	0.00%	\$48.00	1.00	\$0.00	\$48.00 ✓
1/31/2007	BETTY	BETTY CASH	7010	\$0.00	0.00%	\$98.00	1.00	\$0.00	② \$98.00 ✓
1/31/2007	M9	Malcolm Griffiths	7010	\$0.00	0.00%	\$201.54	1.00	\$0.00	\$201.54 ✓
1/31/2007	ELANET	Planet Limousine, LLC	7010 ✓	\$0.00	0.00%	\$387.85	1.00	\$0.00	\$387.85 ①
1/31/2007	EB	Margaret Barbel	7010 ✓	\$0.00	0.00%	\$655.43	1.00	\$0.00	\$655.43 ✓
1/31/2007	ELANET	Planet Limousine, LLC	7020 ✓	\$0.00	0.00%	\$751.23	1.00	\$0.00	\$751.23 ①
1/30/2007	ELANET	Planet Limousine, LLC	7030	\$0.00	0.00%	\$2,531.13	1.00	\$0.00	\$2,531.13 ①
1/31/2007	AMEX	AMERICAN EXPRESS	7030	\$0.00	0.00%	\$5,435.82	1.00	\$0.00	\$5,435.82 ✓
1/22/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$67.22	1.00	\$0.00	\$67.22 ✓
1/29/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$140.08	1.00	\$0.00	\$140.08 ✓
1/30/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$76.00	1.00	\$0.00	\$76.00 ✓
1/31/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$16.14	1.00	\$0.00	\$16.14 ✓
1/31/2007	BETTY	BETTY CASH	7040	\$0.00	0.00%	\$5.00	1.00	\$0.00	② \$5.00 ✓
1/31/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$76.10	1.00	\$0.00	\$76.10 ✓
1/31/2007	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$114.66	1.00	\$0.00	\$114.66 ✓
1/31/2007	BACON	BACON'S INFORMATION, INC.	7050	\$0.00	0.00%	\$364.91	1.00	\$0.00	\$364.91 ✓
1/31/2007	BACON	BACON'S INFORMATION, INC.	7050	\$0.00	0.00%	\$395.62	1.00	\$0.00	\$395.62 ✓
1/31/2007	BACON'S	Bacon's Multivision	7055	\$0.00	0.00%	\$220.91	1.00	\$0.00	\$220.91 ✓
						\$12,436.31	17.00	\$0.00	\$12,436.31

① Planet total 3525.88  
 ② petty cash 98.00

Approved for Billing: KL B  
 Date: 2/29/07



1/19/07  
NYC Subway to Discovery Appointment  
\$2.00

285R 3000

I ♥ NEW YORK  
MED # 3E12  
TRIP # 1990  
DATE: 01/18/2007  
START TIME 11:30  
END TIME 12:06  
RATE No. 1  
MILES 5.89  
FARE \$ 22.90  
Tip/Other 5.00  
TOTAL \$ 27.90

Contact TLC Dial  
3-1-1

CARDNUM: 37 82293  
AUTHOR.: 000000

285R 10-

I ♥ NEW YORK  
MED # 7F76  
DATE: 01/19/2007  
START TIME 11:44  
END TIME 11:55  
TRIP # 1779  
RATE No. 1  
MILES 1.61  
FARE \$ 7.70

Contact TLC Dial

285R 6.00

I ♥ NEW YORK  
MED # 3K28  
DATE: 01/19/2007  
START TIME 10:53  
END TIME 10:59  
TRIP # 1832  
RATE No. 1  
MILES 0.72  
FARE \$ 4.90

Contact TLC Dial  
3-1-1

MED # 2072  
01/05/07 TR 4102  
START END MILES  
07:54 08:06 3.3  
FARE : \$ 10.10  
EXTRA: \$ 0.00  
TOTAL: \$ 10.10  
THANKS  
TO CONTACT TLC  
DIAL 3-1-1

3ACT 11-

MED # 7426  
 01/19/07 TR 7903  
 START END MILES  
 09:36 09:51 1.5  
 FARE: \$ 8.90  
 EXTRA: \$ 0.00  
 TOTAL: \$ 8.90

THANKS  
 TO CONTACT TLC  
 DIAL 3-1-1  
 +tip \$11

285  
 media tour

285R  
 I ♥ NEW YORK  
 MED # 4291  
 DATE 01/17/2007  
 START TIME 11:11  
 END TIME 11:19  
 TRIP # 7366  
 DIST 0.87 mi  
 FARE \$ 6.10  
 TOTAL \$ 6.10

9.00

285R  
 I ♥ NEW YORK  
 MED # 4M96  
 DATE: 01/17/2007  
 START TIME 10:19  
 END TIME 10:28  
 TRIP # 1764  
 RATE No. 1  
 MILES 1.54  
 FARE \$ 6.90  
 9.00  
 Contact TLC Dial 3-1-1

285  
 media tour

MED # 8M63  
 THANK YOU  
 Date 01/19/07  
 11:11 TO 11:19  
 TRIP # 7366  
 DIST 0.87 mi  
 FARE \$ 6.10  
 TOTAL \$ 6.10  
 CONTACT TLC  
 DIAL 3-1-1  
 +tip \$8.00

I ♥ NEW YORK  
 MED # 2U32  
 DATE: 01/19/2007  
 START TIME 12:06  
 END TIME 12:16  
 TRIP # 356  
 RATE No. 1  
 MILES 0.62  
 FARE \$ 6.50  
 +tip \$8.00  
 Contact TLC Dial 3-1-1

285R

I ♥ NEW YORK  
 MED # 5M33  
 DATE: 01/17/2007  
 START TIME 14:41  
 END TIME 14:49  
 TRIP # 1551  
 RATE No. 1  
 MILES 1.55  
 FARE \$ 6.90  
 +tip \$8.00  
 Contact TLC Dial 3-1-1

I ♥ NEW YORK  
 MED # 2N31  
 TRIP # 2678  
 ST. TIME 05:24AM  
 END TIME 05:30AM  
 DATE JAN-06-07  
 DIST 1.03  
 FARE \$ 5.70  
 EXTRA \$ 0.50  
 TOT FARE \$ 6.20  
 to Contact TLC  
 Dial 3-1-1

285R \$8

PETTY CASH	
FOR	tourism insurance
	Australia-Week prep
	taxi fare home to office
CHARGE TO ACCOUNT	285R
SIGNED	WD
DATE	01/06/07

I ♥ NEW YORK  
MED # 2L94  
DATE: 01/04/2007  
START TIME 05:38  
END TIME 05:44  
TRIP # 1079  
RATE No. 1  
MILES 1  
FARE \$ 1.01  
EXTRAS \$ 5.30  
TOTAL \$ 0.50  
5.80

\$7  
Contact TLC Dial  
3-1-1

### PETTY CASH

\_\_\_\_\_ \$ 7  
FOR Out of hours taxi transfer  
home to DCI

CHARGE TO ACCOUNT 28R

SIGNED all

DATE 01/04/06



I ♥ NEW YORK  
MED # 9Y79  
DATE: 01/03/2007  
START TIME 22:18  
END TIME 22:23  
TRIP # 1987  
RATE No. 1  
MILES 1.02  
FARE \$ 5.30  
EXTRAS \$ 0.50  
TOTAL \$ 5.80

\$7  
Contact TLC Dial  
3-1-1

### PETTY CASH

\_\_\_\_\_ \$ 7  
FOR Out of hours taxi transfer  
DCI to home

CHARGE TO ACCOUNT 285

SIGNED all

DATE 01/04/06



MED #  
01/25/07 TR 7B72  
START END MILES  
05:27 05:34 1.0  
FARE: \$ 5.70  
EXTRA: \$ 0.50  
TOTAL: \$ 6.20  
THANKS  
TO CONTACT  
DIAL 3-1-1

### PETTY CASH

\_\_\_\_\_ \$ 8  
FOR Out of hours taxi  
transfer

CHARGE TO ACCOUNT 285R

285 1as

MED # 2J66  
01/20/07 TR 0249  
START END MILES  
12:11 12:19 1.0  
FARE : \$ 6.10  
EXTRA : \$ 0.00  
TOTAL : \$ 6.10

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

88

# PETTY CASH

\$ 8

FOR

Tourism Rasmanin G'day NY  
media four cab transfer

CHARGE TO ACCOUNT

285R

SIGNED

*[Signature]*

DATE

01/20/07



03009

## NEW YORK BUSINESS CENTER

## PACKING SLIP

INVOICE NO

3909

DATE: 1/17/07

ROOM #:

Guest Name:

*Allen Kimbell*

Package # or Slot:

Tracking #:

Incoming or Outbound Packages

Description: Letter

Pack:

Box:

Qty. of box(es)

Lbs.:

@

Lbs.:

@

Master Acct#:

Total Amount Posted: \$

Guest Signature:

Hotel Signature:

285R

X Tiffany Commission  
X 5th Floor

*[Handwritten initials]*

**DEVELOPMENT COUNSELLORS INTERNATIONAL  
STAFF EXPENSE REPORT**

STAFF NAME: Malcolm Griffiths

DATE : 39,120.00

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$0.00
TOTAL CASH	\$201.54

FINANCE USE ONLY	
VOUCHER #	_____

ACTIVITY DATE	EXPENSE DESCRIPTION	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/6/07	Australia Week NY Mission - Taxi Fare	285	R		9.00
1/7/07	Australia Week NY Mission - Taxi Fare	285	R		8.00
1/7/07	Australia Week NY Mission - Taxi Fare	285	R		7.00
1/14/07	Australia Week LA Mission - MG Coffee	285	R		4.44
1/14/07	Australia Week LA Mission - Tips for Hotel	285	R		20.00
1/15/07	Australia Week NY Mission - Taxi Fare	285	R		6.00
1/16/07	Australia Week NY Mission - Taxi Fare	285	R		20.00
1/16/07	Australia Week NY Mission - Taxi Fare	285	R		9.00
1/16/07	Australia Week NY Mission - Taxi Fare	285	R		5.00
1/16/07	Australia Week NY Mission - Taxi Fare	285	R		8.00
1/16/07	Australia Week NY Mission: MG Coffee	285	R		3.49
1/17/07	Australia Week NY Mission: MG Coffee	285	R		2.61
1/17/07	Australia Week NY Mission - Taxi Fare	285	R		7.00
1/17/07	Australia Week NY Mission - Taxi Fare	285	R		7.00
1/17/07	Australia Week NY Mission - Taxi Fare	285	R		9.00
1/18/07	Australia Week NY Mission - Taxi Fare	285	R		10.00
1/18/07	Australia Week NY Mission - Taxi Fare	285	R		11.00
1/18/07	Australia Week NY Mission - Taxi Fare	285	R		7.00
1/18/07	Australia Week NY Mission - Taxi Fare	285	R		7.00
1/19/07	Australia Week NY Mission - Taxi Fare	285	R		7.00
1/19/07	Australia Week NY Mission - Taxi Fare	285	R		10.00
1/19/07	Australia Week NY Mission - Taxi Fare	285	R		8.00
1/19/07	Australia Week NY Mission - Taxi Fare	285	R		9.00
1/20/07	Australia Week NY Mission - Taxi Fare	285	R		7.00
				<b>\$0.00</b>	<b>201.54</b>

TASMANIA AUSTRALIA W/LL NY/LA 008K

I ♥ NEW YORK  
MED # 9K66  
DATE: 01/06/2007  
START TIME 17:08  
END TIME 17:18  
TRIP # 1100  
RATE No. 1  
MILES 1.75  
FARE \$ 7.70

Contact TLC Dial  
3-1-1

89

I ♥ NEW YORK  
MED # 9N68  
DATE: 01/07/2007  
START TIME 04:28  
END TIME 04:34  
TRIP # 709  
RATE No. 1  
MILES 1.02  
FARE \$ 5.70  
EXTRAS \$ 0.50  
TOTAL \$ 6.20

Contact TLC Dial  
3-1-1

88

I ♥ NEW YORK  
MED # 2U73  
DATE: 01/07/2007  
START TIME 07:49  
END TIME 07:54  
TRIP # 2545  
RATE No. 1  
MILES 1.14  
FARE \$ 5.30

Contact TLC Dial  
3-1-1

87

MED # 6H68  
01/16/07 TR 3562  
START END MILES  
DATE 15:07 3.4  
FARE \$ 17.70  
EXTRA \$ 0.00  
TOTAL \$ 17.70

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

\$20

285 M6 coffee



HYATT REGENCY CENTURY PLAZA  
LOBBY COFFEE BAR

812 Teresa B

CHK 4222 JAN14'07 8:20AM

1 LRG LATTE 4.10  
FOOD 4.10  
TAX 0.34  
TOTAL 4.44  
9607/POS CASH  
CASH 5.00  
CHANGE DUE 0.56

I ♥ NEW YORK  
MED # 8N59  
DATE: 01/15/2007  
START TIME 22:16  
END TIME 22:18  
TRIP # 3150  
RATE No. 1  
MILES 0.60  
FARE \$ 3.70  
EXTRAS \$ 0.50  
TOTAL \$ 4.20

Contact TLC Dial  
3-1-1

86

I ♥ NEW YORK  
MED # 2A13  
DATE: 01/16/2007  
START TIME 07:54  
END TIME 08:04  
TRIP # 221  
RATE No. 1  
MILES 1.60  
FARE \$ 7.30

Contact TLC Dial  
3-1-1

\$9

I ♥ NEW YORK  
MED # 7H22  
DATE: 01/16/2007  
START TIME 08:22  
END TIME 08:23  
TRIP # 1938  
RATE No. 1  
MILES 0.42  
FARE \$ 3.30

Contact TLC Dial  
3-1-1

\$5

I ♥ NEW YORK  
MED # 4N24  
DATE: 01/16/2007  
START TIME 05:19  
END TIME 05:25  
TRIP # 1514  
RATE No. 1  
MILES 1.01  
FARE \$ 5.70  
EXTRAS \$ 0.50  
TOTAL \$ 6.20

Contact TLC Dial  
3-1-1

88

MED # 4H26  
01/16/07 TR 0149  
START END MILES  
10:08 10:14 1.2  
FARE : \$ 5.70  
EXTRA: \$ 0.00  
TOTAL: \$ 5.70

THANKS  
TO CONTACT TLC  
DIAL 3-1-1 \$7

I ♥ NEW YORK  
MED # 7D48  
DATE: 01/17/2007  
START TIME 05:22  
END TIME 05:27  
TRIP # 1737  
RATE No. 1  
MILES 0.98  
FARE \$ 5.30  
EXTRAS \$ 0.50  
TOTAL \$ 5.80

THANKS  
TO CONTACT TLC Dial  
3-1-1 \$7

I ♥ NEW YORK  
MED # 8C2  
DATE: 01/17/2007  
START TIME 05:22  
END TIME 05:27  
TRIP # 1737  
RATE No. 1  
MILES 0.98  
FARE \$ 5.30  
EXTRAS \$ 0.50  
TOTAL \$ 5.80

THANKS  
TO CONTACT TLC Dial  
3-1-1 \$9

MED # 2L42  
01/18/07 TR 5354  
START END MILES  
18:07 18:14 1.9  
FARE : \$ 6.90  
EXTRA: \$ 1.00  
TOTAL: \$ 7.90

THANKS  
TO CONTACT TLC  
DIAL 3-1-1 \$10

MED # 2L42  
01/18/07 TR 5355  
START END MILES  
18:17 18:30 1.6  
FARE : \$ 8.10  
EXTRA: \$ 1.00  
TOTAL: \$ 9.10

THANKS  
TO CONTACT TLC  
DIAL 3-1-1 \$11

I ♥ NEW YORK  
MED # 1K9  
DATE: 01/18/2007  
START TIME 08:13  
END TIME 08:18  
TRIP # 3507  
RATE No. 1  
MILES 1.20  
FARE \$ 5.30

THANKS  
TO CONTACT TLC Dial  
3-1-1 \$7

I ♥ NEW YORK  
MED # 3054  
DATE: 01/18/2007  
START TIME 22:26  
END TIME 22:31  
TRIP # 2439  
RATE No. 1  
MILES 1.27  
FARE \$ 5.30  
EXTRAS \$ 0.50  
TOTAL \$ 5.80

THANKS  
TO CONTACT TLC Dial  
3-1-1 \$7

I ♥ NEW YORK  
MED # ED76  
DATE: 01/19/2007  
START TIME 09:38  
END TIME 09:51  
TRIP # 1858  
RATE No. 1  
MILES 1.58  
FARE \$ 8.50

THANKS  
TO CONTACT TLC Dial  
3-1-1 \$10

I ♥ NEW YORK  
MED # 8K48  
DATE: 01/19/2007  
START TIME 05:42  
END TIME 05:48  
TRIP # 2471  
RATE No. 1  
MILES 1.03  
FARE \$ 5.70  
EXTRAS \$ 0.50  
TOTAL \$ 6.20

THANKS  
TO CONTACT TLC Dial  
3-1-1 \$8

I ♥ NEW YORK  
MED # 4P13  
DATE: 01/19/2007  
START TIME 07:44  
END TIME 07:55  
TRIP # 2738  
RATE No. 1  
MILES 1.63  
FARE \$ 7.70

THANKS  
TO CONTACT TLC Dial  
3-1-1 \$9

I ♥ NEW YORK  
MED # 1K63  
DATE: 01/20/2007  
START TIME 06:27  
END TIME 06:34  
TRIP # 2476  
RATE No. 1  
MILES 1.02  
FARE \$ 5.70

THANKS  
TO CONTACT TLC Dial  
3-1-1 \$7

SHERATON NEW YORK

Hudson's  
811 7TH AVENUE  
NEW YORK, NY 10019  
212-581-1000

285  
MG coffee

=== REPRINT ===

ALFONSO M                    1776166  
Wed 01/17/07 8:58 AM      Table 114  
Guest Num: 1                Guests 1

-----  
1 BREW COFFEE            0.00  
1 V-COFFEE                2.40  
-----  
SubTotal                2.40  
Taxes...                 0.21  
  
Total 2.61

=== REPRINT ===

CASH Amount Applied      2.61  
CASH Tendered            2.61

TOTAL \_\_\_\_\_

ROOM NO. \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Print Name \_\_\_\_\_

Welcome to Hudson's Sports Bar  
Featuring Sea Jack's            17

73.  
285 MG  
Water & Coffee

SIO DELI  
810 7TH AVENUE  
N.Y.C.

01-17-07

GROCERY            2.49  
CASH                3.49

ITEM 1  
CL-1            0301 081027P

<b>PLANET LIMOUSINE</b> 1-800-805-9251 Fax 516-354-4458 516-354-1616		Date 1-16-07	Rest time 5:45 PM	Acct. Number 1088
		Car 987	Pick up time 6:00 AM	Client Matter/P.O./VIP# 285
Acct Name DEVELOPMENT COUNSELORS	Stops		Int	OFFICE ONLY
Passenger Name Mary James	15 MIN		(KIP)	Fare 25
From DCI 461 P.A.S.				Waiting Time 12
To Central Park West @ 79th St.				Stops 3-
Driver Service Rating Vehicle				Telephone
Excellent Excellent				Expenses .80
Good Good				Gratuity Included
Poor Poor				2% W.C.
Passenger's Signature <i>[Signature]</i>	All waiting times, stops, telephone & expenses must be initialed			Total 40.80
Client # 285.				Call # - 639404

<b>PLANET LIMOUSINE</b>		Date 1-16-07	Rest Time 5:45 PM	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 408	Pick Up Time	Client Matter 285
1-800-805-9251		Stops		DRIVER OFFICE
Acct. Name:				Fare 22
Passenger Name PERCIBAL - HUDSON				Waiting Time 17.5 MIN
From SHERATON 811 7AVE				Stops 3
To 79 ST / CPW				2% W.C. .74
MUSEUM OF NATURAL HISTORY				Telephone Gas
Passenger Signature <i>[Signature]</i>				Expenses Total Charge 37.74
				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


<b>PLANET LIMOUSINE</b>		Date 1/16/07	Rest Time 5:45 PM	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 517	Pick Up Time 6:00 PM	Client Matter 285
1-800-805-9251		Stops		DRIVER OFFICE
Acct. Name:				Fare 22
Passenger Name HUDSON 2013		SWX		Waiting Time 15 MIN
From 811 7th Ave				Stops 5-
To 79 St / CPW				2% W.C. .78
MUSEUM NATURAL HISTORY				Telephone Gas
Passenger Signature <i>[Signature]</i>				Expenses Total Charge 37.78
				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

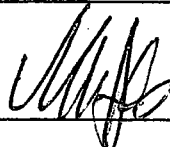
<b>PLANET LIMOUSINE</b>		Date <u>01/16</u>	Rest Time <u>5:45 PM</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>545</u>	Pick Up Time <u>6:00 PM</u>	Client Matter <u>285</u>
1-800-805-9251		Stops		DRIVER
				OFFICE
Acct. Name:		Fare <u>22</u>		Total
Passenger Name <u>HUDSON</u>		Waiting Time <u>15 min</u>		Surcharge <u>5-</u>
From <u>811 7 Avenue</u>		Stops		2% W.C. <u>.78</u>
To <u>CPW 179 ST</u>		Telephone		Gas
		Expenses		Total Charge <u>39.78</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


<b>PLANET LIMOUSINE</b>		Date <u>1/16/07</u>	Rest Time	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>409</u>	Pick Up Time <u>10:00 PM</u>	Client Matter <u>285</u>
1-800-805-9251		Stops		DRIVER
				OFFICE
Acct. Name:		Fare <u>22</u>		Total
Passenger Name <u>HUDSON</u>		Waiting Time <u>45 min</u>		Surcharge <u>3-</u>
From <u>79st/CPW</u>		Stops		2% W.C. <u>1.22</u>
To <u>811 7 AVE</u>		Telephone		Gas
		Expenses		Total Charge <u>62.22</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

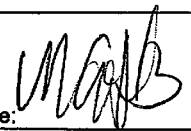
<b>PLANET LIMOUSINE</b>		Date <u>1/18/07</u>	Rest Time <u>10:00 PM</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>608</u>	Pick Up Time <u>11:05 PM</u>	Client Matter <u>285</u>
1-800-805-9251		Stops		DRIVER <u>[Signature]</u>
				OFFICE
Acct. Name:		Fare <u>72.00</u>		Total
Passenger Name <u>2 of 3 Hudson</u>		Waiting Time <u>48</u>		Surcharge <u>3-</u>
From <u>77 CPW</u>		Stops		2% W.C. <u>1.46</u>
To <u>811 7th Ave</u>		Telephone		Gas
		Expenses		Total Charge <u>74.46</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

4855

PLANET LIMOUSINE		Date	Rest Time	Acct. Number
Tel: 516-354-1616 • Fax: 516-354-4458		4/16/07	10-9	1088
1-800-805-9251		Car 668	Pick Up Time 11:07 P	Client Matter 285
Stops		DRIVER		OFFICE
Acct. Name:		Fare 1 HR 22		Total
Passenger Name HUDSON		Waiting Time 48		Surcharge 3-
From Mus of Nat'l History		Stops		2% W.C. 1.46
To 811 7th Av		Telephone		Gas
Passenger Signature: 		Expenses		Total Charge 74.46
		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	Rest Time	Acct. Number
Tel: 516-354-1616 • Fax: 516-354-4458		1/8/07	5:15 PM	01088
1-800-805-9251		Car 669	Pick Up Time 5:25 AM	Client Matter 285
Stops		DRIVER		OFFICE
Acct. Name:		Fare 55		Total
Passenger Name GRIFFITHS MALCOLM		Waiting Time		Surcharge 5.00
From 360 W 34		Stops		2% W.C. 1.29
To JFK		Telephone		Gas
Passenger Signature: 		Expenses \$ 4.50		Total Charge 65.79
		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	Rest Time	Acct. Number	
Tel: 516-354-1616 • Fax: 516-354-4458		01/15/16		1088	
1-800-805-9251		Car 154	Pick Up Time 3:30 PM	Client Matter 285R	
		Stops		DRIVER	OFFICE
Acct. Name: DCI		19 and Bway		Fare 105	Total
Passenger Name Paul W. Webb				Waiting Time 45' HR	Surcharge 5.00
From DCI				Stops 1 15'	2% W.C. 3.72
To SPK				Telephone	Gas
To Sweden Hotel & Tours				Expenses 9+9=18	Total Charge 189.72
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	Rest Time	Acct. Number	
Tel: 516-354-1616 • Fax: 516-354-4458		01/14/16	7:15	1088	
1-800-805-9251		Car 608	Pick Up Time 8:00 AM	Client Matter 285R	
		Stops		DRIVER	OFFICE
Acct. Name: 1088				Fare 55	Total
Passenger Name Malcolm Griffith				Waiting Time	Surcharge 5.00
From SPK				Stops	2% W.C. 1.29
To 366 W 34th St				Telephone	Gas
Passenger Signature: 				Expenses 4.50	Total Charge 65.79
				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	

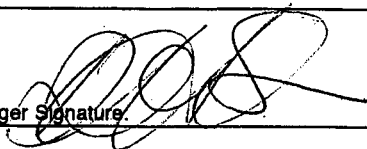
<b>PLANET LIMOUSINE</b>		Date <u>1/6/07</u>	Rest Time <u>10:00</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>239</u>	Pick Up Time <u>11:00</u>	Client Matter <u>285</u>
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>108-</u>	Total
Acct. Name:			Waiting Time <u>48' 60 MIN</u>	Surcharge <u>5-</u>
Passenger Name <u>BARNES CAROL J</u>		<u>LARCHMONT W.C.</u>	Stops <u>40'</u>	2% W.C. <u>4.22</u>
From <u>C.P.W. 79 ST</u>			Telephone	Gas
To <u>OSSING W.C.</u>			Expenses <u>\$10.25</u>	Total Charge <u>215.47</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

<b>PLANET LIMOUSINE</b>		Date <u>01/15/07</u>	Rest Time <u>4:58 PM</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>303</u>	Pick Up Time <u>5:23 PM</u>	Client Matter <u>285</u>
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>210-</u>	Total
Acct. Name:			Waiting Time <u>90 MINS</u>	Surcharge <u>5-</u>
Passenger Name			Stops <u>+ 60 MIN</u>	2% W.C. <u>4.57</u>
From <u>JFR</u>			Telephone <u>TRAP</u>	
To <u>811 7 AVE</u>			Expenses <u>17.50</u>	Total Charge <u>233.07</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

448.54

<b>PLANET LIMOUSINE</b>		Date: 1-17-07	Rest Time	Acct. Number	1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 303	Pick Up Time 10:00	Client Matter	285
1-800-805-9251		Stops		DRIVER	OFFICE
				Fare	336 - Total
Acct. Name:				Waiting Time	Surcharge 5-
Passenger Name Hudson		Y.H.H.		Stops	2% W.C. 6.96
From 811 7				Telephone	Gas
To Bronx Zoo				Expenses 4.50	Total Charge 352.46
				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	

<b>PLANET LIMOUSINE</b>		Date: 01.17.07	Rest Time 2:05 PM	Acct. Number	<del>81088</del> 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 303	Pick Up Time	Client Matter	285
1-800-805-9251		Stops		DRIVER	OFFICE
				Fare	188 - Total
Acct. Name:				Waiting Time	Surcharge 5-
Passenger Name		NO SNOW		Stops	2% W.C. 3.46
From 811 7 AVE.				Telephone	Gas
To				Expenses	Total Charge 176.46
				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	

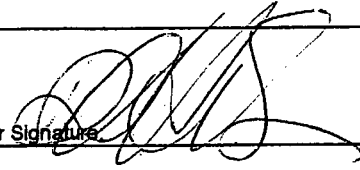
<b>PLANET LIMOUSINE</b>		Date: 01.17.07	Rest Time 5:45 PM	Acct. Number	01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 303	Pick Up Time 6:00 PM	Client Matter	285
1-800-805-9251		Stops		DRIVER	OFFICE
				Fare	188 - Total
Acct. Name:				Waiting Time	Surcharge 5-
Passenger Name				Stops	2% W.C. 3.46
From 811 7 AVE.				Telephone	Gas
To 210 ELIZABETH ST.				Expenses	Total Charge 176.46
				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	

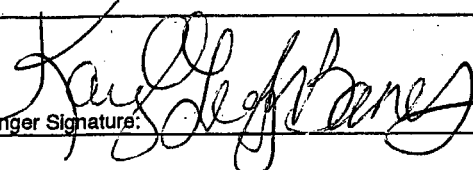
<b>PLANET LIMOUSINE</b>		Date <u>11/17</u>	Rest Time <u>2:30</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>376</u>	Pick Up Time	Client Matter <u>285</u>
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name:		Fare <u>46-</u>	Total	
Passenger Name <u>MAMA</u>		Waiting Time <u>10</u> <u>75 min</u>	Surcharge <u>5-</u>	
From <u>537</u>		Stops <u>31 PARK</u>	2% W.C. <u>2.32</u>	
To <u>227 (PARK)</u>		Telephone	Gas	
Expenses		Gratuity	Total Charge <u>118.32</u>	
Passenger Signature: <u>[Signature]</u>		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		

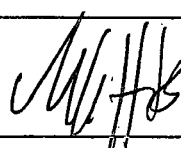
<b>PLANET LIMOUSINE</b>		Date <u>11/17/07</u>	Rest Time	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>195</u>	Pick Up Time <u>5:45 PM</u>	Client Matter <u>285</u>
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name:		Fare <u>25-</u>	Total	
Passenger Name <u>GRIFFITHS, M.</u>		Waiting Time <u>15 MIN</u>	Surcharge <u>3</u>	
From <u>461 PK. AVE SO.</u>		Stops	2% W.C. <u>.80</u>	
To <u>210 ELIZABETHS</u>		Telephone	Gas	
Expenses		Gratuity	Total Charge <u>40.80</u>	
Passenger Signature: <u>[Signature]</u>		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		

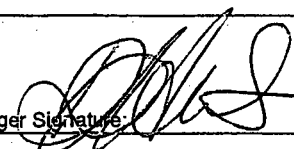
<b>PLANET LIMOUSINE</b>		Date <u>1-17-07</u>	Rest Time	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>191</u>	Pick Up Time <u>6:15 PM</u>	Client Matter <u>285</u>
1-800-805-9251		Stops	DRIVER <u>Tony</u>	OFFICE
Acct. Name: <u>01088</u>		Fare <u>309</u>	Total	
Passenger Name <u>Sophie MULLER</u>		Waiting Time <u>4 1/4 HRS</u>	Surcharge <u>5-</u>	
From <u>NY SHERATON 811 7th ave.</u>		Stops	2% W.C. <u>4.18</u>	
To <u>275 HUDSON ST</u>		Telephone	Gas	
Expenses		Gratuity	Total Charge <u>213.18</u>	
Passenger Signature: <u>[Signature]</u>		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		

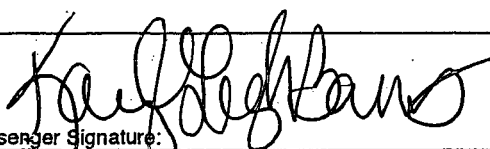
Wilson

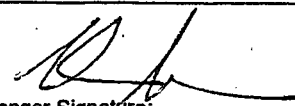
<b>PLANET LIMOUSINE</b>		Date 01.17.07	Rest Time 9 <sup>00</sup> PM	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 303	Pick Up Time	Client Matter 285
1-800-805-9251		Stops		<b>DRIVER</b>
				<b>OFFICE</b>
				Fare 180
				Total
Acct. Name:				Waiting Time
				Surcharge 5
Passenger Name				Stops
				2% W.C. 3.46
From 210 ELIZABETH ST				Telephone
To 811 7 AVE				Expenses
				Total Charge 176.46
				Gratuity
				<b>TOTAL</b>
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


<b>PLANET LIMOUSINE</b>		Date 1/17/07	Rest Time	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 253	Pick Up Time 9:30	Client Matter 285
1-800-805-9251		Stops		<b>DRIVER</b>
				<b>OFFICE</b>
				Fare 86
				Total
Acct. Name:		W 34 ST / 8 AV		Waiting Time 45 min
				Surcharge 5
Passenger Name BARNES				Stops 1 15
				2% W.C. 2.96
From NYC				Telephone
To LARCHMONT				Gas
				Expenses 5.75
				Total Charge 150.71
				Gratuity
				<b>TOTAL</b>
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

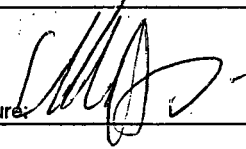
<b>PLANET LIMOUSINE</b>		Date 1/12/07	Rest Time 9 <sup>30</sup> AM	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 669	Pick Up Time	Client Matter 280
1-800-805-9251		Stops		<b>DRIVER</b>
				<b>OFFICE</b>
				Fare 132
				Total
Acct. Name:				Waiting Time 2 HOURS
				Surcharge 5
Passenger Name GRIFFITH MALCOM				Stops
				2% W.C. 2.74
From 811-7 AVE				Telephone
To A/D				Gas
				Expenses
				Total Charge 139.74
				Gratuity
				<b>TOTAL</b>
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

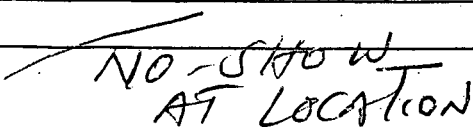
<b>PLANET LIMOUSINE</b>		Date 1/18/07	Rest Time 11:00 AM	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 745	Pick Up Time	Client Matter 285
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name:		Fare 60-	Total	
Passenger Name PACKAGE DELIVERY (WALLET)		Waiting Time	Surcharge 5-	
From 153 NARROWS RD NORTH ST		Stops	2% W.C. 1.69	
To SHERARON NY (811 7 AV)		Telephone	Gas	
		Expenses 13.50	Total Charge 86.19	
		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	

<b>PLANET LIMOUSINE</b>		Date 1/18/07	Rest Time	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 195	Pick Up Time 2:45 PM	Client Matter 285
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name:		Fare 120-	Total	
Passenger Name BARNES KARYL		Waiting Time 22 Hrs 30 Min	Surcharge 3	
From 1 WALL ST COURT		Stops	2% W.C. 2.46	
To AID ⇒ 2 HRS 30 MIN		Telephone	Gas	
		Expenses	Total Charge 125.46	
		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	

<b>PLANET LIMOUSINE</b>		Date 1/18/07	Rest Time	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 182	Pick Up Time	Client Matter 285
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name:		Fare 27-	Total	
Passenger Name GRIFFITH MALCOLM		Waiting Time	Surcharge 3-	
From 55 WALL ST		Stops	2% W.C. .60	
To 1221-6 AV 488		Telephone	Gas	
		Expenses	Total Charge 30.60	
		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	

<b>PLANET LIMOUSINE</b>		Date 1/18/07	Rest Time	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 253	Pick Up Time 3:30	Client Matter 285
1-800-805-9251		Stops		DRIVER OFFICE
				Fare 77 Total
Acct. Name: DCI	811 7AV			Waiting Time Surchage 3
Passenger Name GRIFFITH				Stops 10 2% W.C. 80
From 55 WALL ST				Telephone Gas
To 34 19 AV				Expenses Total Charge 46.80
				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	

<b>PLANET LIMOUSINE</b>		Date 9/19/07	Rest Time 6:00	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 546	Pick Up Time 6:17	Client Matter 285
1-800-805-9251		Stops		DRIVER ICQBAL OFFICE
				Fare 22 Total
Acct. Name:				Waiting Time 15M Surchage 3-
Passenger Name GRIFFITHS MALCOM				Stops 2% W.C. 74
From 461 PARK AVE S				Telephone Gas
To LITTLE W 12 ST				Expenses Total Charge 37.14
				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	

<b>PLANET LIMOUSINE</b>		Date 8/1/09	Rest Time 7:05P	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 241	Pick Up Time 6:15P	Client Matter 285
1-800-805-9251		Stops		DRIVER OFFICE
				Fare 19 Total
Acct. Name:				Waiting Time 45min Surchage 5-
Passenger Name MARIANI FELICIA				Stops 2% W.C. 1.20
From SHERATON Hotel 811 7AV				Telephone Gas
To 55 WALL ST MARIANI REST				Expenses Total Charge 61.20
				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	

<b>PLANET LIMOUSINE</b>		Date 1/19	Rest Time 10:50	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 689	Pick Up Time	Client Matter 285
1-800-805-9251		Stops		DRIVER
				OFFICE
				Fare 86
				Total
Acct. Name:				Waiting Time
				Surcharge 5
Passenger Name BARNES CAROL				Stops
				2% W.C. 1.92
From 461 PARK AV South.				Telephone
To WC LARCHMONT 1880				Expenses 5.25
PATER AVE.				Gas
				Total Charge 98.17
				Gratuity
				TOTAL
Passenger Signature: Kayl Ropke		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

<b>PLANET LIMOUSINE</b>		Date 01.20.08	Rest Time 1:00 PM	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 303	Pick Up Time	Client Matter 285
1-800-805-9251		Stops		DRIVER
				OFFICE
				Fare 1.00
				Total
Acct. Name:				Waiting Time
				Surcharge 5
Passenger Name				Stops
				2% W.C. 3.55
From 811 7 AVE				Telephone
To JFK				Expenses 4.50
				Gas
				Total Charge 181.05
				Gratuity
				TOTAL
Passenger Signature: Mariani		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

<b>PLANET LIMOUSINE</b>		Date 1/20	Rest Time 3:00 PM	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 305	Pick Up Time 5:30 PM	Client Matter 285
1-800-805-9251		Stops		DRIVER
				OFFICE
				Fare 1.68
				Total
Acct. Name:				Waiting Time
				Surcharge 5
Passenger Name SOPHIE MULLER				Stops
				2% W.C. 3.55
From NY SHARATON				Telephone
To JFK				Expenses 4.50
				Gas
				Total Charge 181.05
				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

**DEVELOPMENT COUNSELLORS INTERNATIONAL  
STAFF EXPENSE REPORT**

STAFF NAME: Malcolm Griffiths

DATE : 39,141.00

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$5,181.96
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/30/06	Tuxedo Hire - G'Day LA Gala Dinner	285	R	161.48	
1/6/06	Australia Week LA Mission - Breakfast MG	285	R	9.48	
1/6/06	Australia Week LA Mission - Lunch MG	285	R	8.62	
1/8/06	Australia Week LA Mission - Breakfast MG	285	R	10.06	
1/9/07	Australia Week LA Mission - Internet Access	285	R	4.04	
1/9/07	Australia Week LA Mission - folders for brief	285	R	10.18	
1/9/07	Australia Week LA Mission printing of briefir	295	R	230.21	
1/9/07	Australia Week LA Mission: Accommodation	285	R	446.61	
1/12/07	Australia Week LA Mission: MG Dinner	285	R	28	
1/13/07	Australia Week LA Mission: Accommodation	285	R	1122.92	
1/13/07	Australia Week LA Mission: MG Lunch	285	R	23.77	
1/14/07	Australia Week LA Mission: Overweight bag	285	R	25	
1/14/07	Australia Week LA Mission: Car Rental	285	R	557.19	
1/14/07	Australia Week NY Mission: MG Dinner	285	R	9.86	
1/14/07	Australia Week LA Mission: MG Breakfast	285	R	18.37	
1/15/07	Australia Week NY Mission: MG Breakfast	285	R	8.4	
1/15/07	Australia Week LA Mission: Accommodation	285	R	588.25	
1/15/07	Australia Week NY Mission: MG Lunch	285	R	8.65	
1/15/07	Australia Week LA Mission: MG Coffee	285	R	4.55	
1/16/07	Australia Week NY Mission: MG Dinner	285	R	7.97	
1/17/07	Australia Week NY Mission Media Dinner at	285	R	1884.55	
1/19/07	Australia Week NY Mission: MG Lunch	285	R	13.8	
				<b>\$5,181.96</b>	<b>0.00</b>

**NEW YORK** 0859

**TUXEDO RENTAL**

**MEANS SUITS**  
 118 E 59th  
 BET. PARK & LEX.  
 2nd FLOOR  
 212.207.4060

**UNION SQUARE MENS WEAR**  
 893 BROADWAY  
 (BET. 19th & 20th STS)  
 2nd FLOOR  
 212.253.2404

**MEANS SUITS**  
 581 5th AVE.  
 BET. 4th & 48th STS.  
 2nd FLOOR  
 212.306.4048

**RENTAL SLIP**

MONTH	DAY	MONTH	DAY	ACCOUNT NO.
1	8	1	15	
PICKUP DATE				USE DATE

G	B	U	R	D	S	P	CP
OR	BN	USH	RB	RIF	OF	CST.	PROG.
							IND. (PARAMETERS)

GROOM'S NAME

DATE ORDERED \_\_\_\_\_ CLERK \_\_\_\_\_  
 MR. Malcolm Griffiths  
 ADDRESS: 461 Park Ave S, Fl 9  
 CITY: New York NY PHONE: 212 760 5369

COAT	STYLE	SIZE	INSLEEVE	UP	DOWN
	31/2	36/4			
PANTS	STYLE	SIZE	SEAT	OUTSEAM	
	21/2	30	14 1/2	32	
SHIRT	STYLE	NECK	SLEEVE		
	S				
CUMB. VEST	STYLE	TIE			
SHOES	STYLE	SIZE	HANKY		
		8			
TRY ON JACKET	REMARKS:				

RENTAL CHARGES	179.00
SALES TAX	7.95
SUB TOTAL	186.95
SECURITY DEPOSIT	161.98
TOTAL AMOUNT PAID	161.98
BALANCE DUE	24.97

**CONDITIONS**

I will receive the above articles in good condition with the understanding that they are to be returned in the same good condition the first business day after the rental period. If the garments are not returned in an acceptable condition, I agree to pay for the replacement costs, and do hereby consent to the entry of suit against me and do hereby agree to pay reasonable attorney's fees on the first business day after the return these items on a \$5.00 per day penalty charge. I also understand there is a \$20.00 cancellation charge.

**DAMAGE WAIVER**  
 Covers only non-malicious damage, burn or tear.

SIGNATURE \_\_\_\_\_  
 PICK-UP DATE: \_\_\_\_\_

200K  
 Col. dunn  
 tax  
 UNION SQUARE MENS WEAR  
 893 BROADWAY, 2ND FLR  
 NEW YORK, NY 10003

TERMINAL I.D.: 15373801  
 MERCHANT #: 10000111049001  
 APEX  
 BATCH: 000314  
 DATE: DEC 30, 06  
 RRN: 00000800  
 INVOICE: 253406  
 TIME: 13:25  
 AUTH ID: 588389

TOTAL \$161.48

M GRIFFITHS

CUSTOMER COPY

**MEANS SUITS**  
 TOP EUROPEAN & AMERICAN DESIGNER SUITS  
 AT THE LOWEST PRICES  
 118 EAST 69TH STREET  
 2ND FLOOR  
 (BETWEEN PARK & LEONGTON)  
 (212) 207-4060

CUSTOMER'S ORDER NO	DATE				
N? 4799	12/30/06				
NAME	Union Square				
ADDRESS					
PHONE					
PAY BY	CASH	C.O.D.	ON ACCOUNT	CHARGE	PAY OUT
QUANTITY	DESCRIPTION	AMOUNT			
1	Tux Rental	149			
	Tax	12.48			
		161.48			
RECEIVED BY _____					

NO REFUNDS ONLY MERCHANDISE CREDIT WITHIN 7 DAYS

VISA 000000368181

store # 1

**Cafe Guy & Gallard**  
459 Park Ave. South  
New York, New York 10016  
(212) 683-3044

Date: 1/6/2007 7:45:45 AM  
Server: khan

Acct # XXXXXXXXXXX3630 Exp XX/XX  
American Express GRIFFITHS/M

\$\$\$ SALES \$\$\$

RESULT CAPTURED  
TroutD #: 37344  
AUTH. # 567873  
REF. # 700612752004  
ORDER # 148002

PURCHASE: \$9.48

ENTER TIP HERE: \_\_\_\_\_

PLEASE TOTAL: \_\_\_\_\_

\*\*\* \*\* THIS IS A DUPLICATE COPY \*\*\* \*\*  
Customer Signature On Original Copy

\*\*\* \*\* Additional Copy \*\*\* \*\*

\*\*\* Restaurant Mode \*\*\*  
v2.8.9068-6

285 bf  
**Cafe Guy**  
459 Park Ave. South  
New York, New York 10016  
(212) 683-3044

Server: khan Station: 8

Order #: 148002 Counter Togo

>> ORDER SETTLED <<

1 B10 Breakfast Burrito 3.50  
1 Large Cafe Latte 3.25  
> Add Skim Milk  
> Vanilla  
1 Large Poland Spring 2.00

SUB TOTAL: 8.75  
Tax 1: 0.73

AMOUNT DUE: \$9.48

Visa TEND: 9.48  
XXXXXXXXXXXX3630 XX/XX  
TroutD: 37344

CHANGE: 0.00

>> Ticket #: 15 <<

NEW: 1/6/2007 7:44:55 AM  
SETTLED: 1/6/2007 7:45:47 AM

THANK YOU!



M6 lunch 2010

\*\*\*\*\*  
Brooklyn National Deli  
American Airlines (JFK)  
JAMAICA NY, 11432  
Tel. (718) 553-2014      ORDER# 442778

01/06/07      6:51 AM  
\*\*\*\*\*

1 Water      0.00  
  large      2.29  
1 Gril Chi. Breast Wr      6.99  
  
Sub-total:      9.28  
Food Tax:      0.78

**Total Due: 10.06**

AMEX:      10.06

Thank you for Visiting  
Brooklyn National Deli  
Please come back soon.

\*\*Also visits Us at Our other  
Location at La Guardia Airport\*\*

M6 lunch 285 2010  
VISA 000000368181      Store # 1

**Cafe Guy & Gallard**  
459 Park Ave. South  
New York, New York 10016  
(212) 683-3044

Date:      1/6/2007 3:12:16 PM  
Server:      khan

-----  
Acct # XXXXXXXXXXX3630      Exp XX/XX  
American Express      GRIFFITHS/M  
-----

**\$\$\$ SALES \$\$\$**

RESULT CAPTURED  
TroutD #: 37402  
AUTH. # 542568  
REF. # 700620750117  
ORDER # 148192

PURCHASE:      \$10.06

ENTER TIP HERE:      \_\_\_\_\_

PLEASE TOTAL:      \_\_\_\_\_

**\*\*\* \*\* THIS IS A DUPLICATE COPY \*\*\* \*\***  
Customer Signature On Original Copy

**\*\*\* \*\* Additional Copy \*\*\* \*\***

\*\*\* Restaurant Mode \*\*\*  
v2.8.9068-6

287A  
**FedEx Kinko's**

FedEx Kinko's  
9334 Wilshire Blvd  
Beverly Hills, CA 90212-3201  
(310) 271-1258

1/9/2007 8:12:07 AM PST  
Trans.: 5484 Branch: 5918  
Register: 004 Till: 1p71022  
Team Member: Silvia P.

SALE



Report Cvr Asstd 9.90 T  
5728 10.00 @ 0.9900  
Sub-Total 9.90  
Deposit 0.00  
Tax 0.82  
Total 10.72  
AmEx (S) 10.72  
Account: 3630  
Exp: 01/2010  
Auth: 589244 (A)  
Total Tender 10.72  
Change Due 0.00

Thank you for visiting

FedEx Kinko's  
Make It. Print It. Pack It. Ship It.  
[www.fedexkinkos.com](http://www.fedexkinkos.com)

Customer Copy

2857  
Mount 90212  
FedEx Kinko's

January 09, 2007 08:13 P...  
Receipt #: 370264  
AmEx #: XXXXXXXXXXXX3630  
2007/01/09 07:52

Qty	Description	Amount
17	Minutes:EP...	4.25
	SubT...	4.25
	Taxes	0.00
	Total	4.25

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

9334 Wilshire Blvd. 310-2...  
Beverly Hills, CA 90212  
[www.fedexkinkos.com](http://www.fedexkinkos.com)  
Please recycle this receipt.

**\*\*CUSTOMER COPY\*\***

280n

FedEx Kinko's

January 09, 2007 08:14 P...  
Receipt #: 370260  
AmEx #: XXXXXXXXXXXX3630  
2007/01/09 07:08

Qty	Description	Amount
40	Minutes:EP...	10.00
13	Prints:XER...	6.37
112	Prints:XER...	54.88
16	Prints:XER...	7.84
147	Prints:COL...	145.53
	SubT...	224.62
	Taxes	17.71
	Total	242.33

The Cardholder agrees to pay  
the Issuer of the charge card  
in accordance with the  
agreement between the  
Issuer and the Cardholder.

9334 Wilshire Blvd. 310-2...  
Beverly Hills, CA 90212

[www.fedexkinkos.com](http://www.fedexkinkos.com)

Please recycle this receipt.

**\*\*CUSTOMER COPY\*\***



click. click. done.

Last Name GRIFFITHS		First Name MALCOLM		Folio 1	Page 1
Street 461 PARK AVE. S.				Room 925	
FLOOR 9				Rate 325.00	
City NEW YORK		State NY	Zip Code 10016	Arrival 01/08/07 MON	
(212) 725-0707				Departure 01/09/07 TUE	
1/0				Bonuses	
				Type CCARD	
				Account XXXXXXXXXXXX83630 XX/XX	

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
01/08	*INTERNET SERV	9.95			
01/08	RM DINING DINNR	26.96			
01/08	VALET PARKING	25.00			
01/08	GUEST ROOM	325.00			
01/08	*CA ASSESSMENT	.19			
01/08	*ROOM TAX	45.50			
01/09	PARK GRILL-BKFT	27.82			
	Total Due	460.42			
<p>No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.</p> <p>We sincerely appreciate you selecting the Park Hyatt while visiting Los Angeles. We hope you had an exceptional stay with us. Please contact us at arhee@hyatt.com as we welcome any feedback concerning your stay. Thank you and have a safe journey home.</p>					

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

285R 77 26

CHA CHA CHA 2  
7959 SANTA MONICA BLVD  
W HOLLYWOOD CA 90046  
323-848-7700

*Dir.*

**Sale**

Server: 7  
ID: 72311531 Ref #: 0032  
01/12/07 22:27:29  
Batch #: 062

ANEX

\*\*\*\*\*3630

Appr Code: 586748 Inv#: 000032

Amount: \$ 28.00

Tip:

Total: =====

Customer Copy  
THANK YOU!!

# CENTURY PLAZA

LOS ANGELES

## INVOICE

Payee **Malcolm Griffiths**  
461 Park Ave S  
Floor 9  
New York NY 10016  
US

Room No. : 1417  
Arrival : 01/09/07  
Departure : 01/12/07  
Page No. : 1 of 2  
Folio No. : 76369

Membership  
Bonus Code  
Confirmation No **6477509301**  
Group Name  
Company Name

Cashier No. 30  
User ID CMCCASKEY

Date	Description		Charges	Credits
01/09/07	Internet Access - Rooms	12:10 []	24.95	
01/09/07	Business Center / Plaza Printer	46734	31.37	
01/09/07	Guest Room Revenue		259.00	
01/09/07	Room Occupancy Tax		36.26	
01/09/07	Room Tourism Assmt		0.21	
01/09/07	Valet Parking (ACE Parking)		31.00	
01/10/07	Package Handling	4977	7.50	
01/10/07	- Room Service Lunch	CHECK #7064	47.68	
01/10/07	Guest Room Revenue		259.00	
01/10/07	Room Occupancy Tax		36.26	
01/10/07	Room Tourism Assmt		0.21	
01/10/07	Valet Parking (ACE Parking)		31.00	
01/11/07	- Lobby Coffee Bar Breakfast	CHECK #3568	3.36	
01/11/07	Business Center / Plaza Printer	46813	17.61	
01/11/07	- Lobby Bar Lunch	CHECK #4072	5.33	
01/11/07	Guest Room Revenue		259.00	
01/11/07	Room Occupancy Tax		36.26	
01/11/07	Room Tourism Assmt		0.21	
01/11/07	Valet Parking (ACE Parking)		31.00	
01/12/07	- Lobby Coffee Bar Breakfast	CHECK #3763	5.44	
01/12/07	Business Center / Plaza Printer	46897	35.00	
01/12/07	American Express			1,157.65
	XXXXXXXXXXXX3630	XX/XX		

Hyatt Regency Century Plaza  
2025 Avenue of the Stars  
Los Angeles, CA 90067  
Tel: 310-228-1234  
www.centuryplaza.hyatt.com

# CENTURY PLAZA

LOS ANGELES

## INVOICE

Payee **Malcolm Griffiths**  
**461 Park Ave S**  
**Floor 9**  
**New York NY 10016**  
**US**

Room No. : 1417  
Arrival : 01/09/07  
Departure : 01/12/07  
Page No. : 2 of 2  
Folio No. : 76369

Membership  
Bonus Code  
Confirmation No **6477509301**  
Group Name  
Company Name

Cashier No. 30  
User ID CMCCASKEY

Date	Description	Charges	Credits
	<b>Total</b>	<b>1,157.65</b>	<b>1,157.65</b>
	<b>Balance</b>		<b>0.00</b>

Guest Signature

Thank you for choosing The Hyatt Regency Century Plaza. We are committed to providing you with a comfortable and enjoyable stay. If we fell short of your expectations contact me directly, Robert Kallmeyer Hotel Manager at (310) 551-3238 or via email at [RKALLMEYER@HYATT.COM](mailto:RKALLMEYER@HYATT.COM).  
For questions regarding your bill, call (310) 228-1234 Ext. 2153.

Hyatt Regency Century Plaza  
2025 Avenue of the Stars  
Los Angeles, CA 90067  
Tel: 310-228-1234  
[www.centuryplaza.hyatt.com](http://www.centuryplaza.hyatt.com)

MG/CE loads 2PK  
1A

GOODFELLAS RESTAURANT  
7455 Melrose Avenue  
Los Angeles, CA 90046  
(323) 658-6622

GOODFELLAS  
7455 MELROSE STREET  
LOS ANGELES, CA 90046

TERMINAL I.D.: 283906  
MERCHANT #: 16719957320989  
ANCA SRN: 1  
SALE [REDACTED] EXP.: 01/10  
BATCH: 0132 INVOICE: 184510  
DATE: JAN 13, 07 TIME: 16:39  
AM: 01320989 AUTH NO: 126776  
BASE \$19.27  
TIP \$4.50  
TOTAL ~~\$23.77~~

M. GRIFFITHS  
*[Signature]*  
\$23.77

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

Server: Luis Station: 4  
Order #: 928 Dine In  
Table: FP1 Guests: 2  
2 Large Caesar Salad 13.90  
2 Soft Drink 3.90  
Bar Subtotal: 3.90  
Food Subtotal: 13.90  
Tax: 1.47  
AMOUNT DUE: \$19.27

>> Ticket #: 13 <<  
1/13/2007 2:59:34 PM

\*\*\*\*\*  
Thank You For Visiting Fuhgetaboutit!!  
Please Visit:  
[www.goodfellasonmelrose.net](http://www.goodfellasonmelrose.net)  
\*\*\*\*\*



LOS ANGELES INT'L AP

RR 163029484  
MALCOLM GRIFFITHS

VEHICLE: 01198 / 2776532  
06LBSR LIC: CA 5RCP797

CDP: 242555 - AMEX EVERYDAY SAVINGS  
FF: QF5517185  
RES: D50212219F9 / JLWW / Q4  
COMPLETED BY: 4310 / CALAX15

RENTED: LOS ANGELES INT'L A/P  
RENTAL: 01/08/07 11:21  
RETURN: 01/14/07 09:04

PLAN IN: JLWW RATE CLASS: Q4  
PLAN OUT: JLWW

MILES IN: 23911 TR-X MILES  
MILES OUT: 23857 MILES ALLOWED  
MILES DRIVEN: 54 MILES CHARGED

WEEKS	1 @ \$	309.99 / WEEK	\$	309.99
SUBTOTAL			T\$	309.99
CONCESSION FEE RECOVERY			T\$	52.57
CA TOURISM ASSESSMENT			T\$	7.75
LDW ACCEPTED @ \$14.99 DAY			\$	89.99
LIS ACCEPTED @ \$11.95 DAY			\$	71.70
FUEL & SVC \$ .411/MI \$ 6.99/GL			T\$	22.19
TAX 8.250% ON 392.50			\$	32.38
NET DUE			\$	586.52
PAID BY AMX XXXXXXXXXXXX3630				

FF: QF 5517185 - 700 MILES AWARDED

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 01101
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM  
**HERTZ**

Do not expose to excessive heat or direct sunlight

INSERT

PRINTED IN CANADA BY MERCURY GRAPHICS

STAPLE

HERE ATB2

REV 01/05 CPN1092483

PASSENGER TICKET AND BAGGAGE CHECK



PASSENGER RECEIPT

28572

2 American Airlines

NAME OF PASSENGER NOT TRANSPORTABLE  
GRIFFITHS/MALCOLM  
TO NOT VALID FOR TRANSPORTATION

ISS AGENT ID: 14JAN07  
CLASS DATE: 1/8/07  
STATUS NOT VALID BEFORE: 1/8/07

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

LINKS PER HOUR  
OVERWEIGHT BRG 51-70L

ISSUED IN EXCHANGE FOR  
25.00

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

FARE	25.00	EQUIV. FARE END	FORM OF PAYMENT	0 001 2600458204 5
TAX	NA	FCS	OR WT. UNCK WT. FP	RXXXXXXXXXX3630 590117 ALIOW
TOTAL	25.00	STOCK CONTROL NUMBER TX	COUPON	ARLINE
USD	25.00	FORM SERIAL NO.	FORM SERIAL NO.	OK

NOT VALID FOR TRAVEL

M6 D1200  
285 2010

potle

IS & TACOS  
IPOTLE.COM

: No Evil.

34th Street  
k, NY 10001  
-268-4197

01/14/2007  
9:31 PM  
10527

7.35  
1.75

9.10  
0.76

9.86  
9.86

9.86

630

# CENTURY PLAZA

LOS ANGELES

## INVOICE

Payee **Malcolm Griffiths**  
461 Park Ave S  
Floor 9  
New York, NY 10016  
US

Room No. : 1417  
Arrival : 01/12/07  
Departure : 01/14/07  
Page No. : 1 of 2  
Folio No. : 76899

Membership  
Bonus Code  
Confirmation No **6477509303**  
Group Name **Aussie Week**  
Company Name

Cashier No. 30  
User ID CMCCASKEY

Date	Description		Charges	Credits
01/12/07	Internet Access - Rooms	19:13 []	9.95	
01/12/07	Group Room		215.00	
01/12/07	Room Occupancy Tax		30.10	
01/12/07	Room Tourism Assmt		0.21	
01/13/07	- Lobby Coffee Bar Breakfast	CHECK #4045	5.44	
01/13/07	Business Center / Plaza Printer		23.64	
01/13/07	- Lobby Bar Beverage	CHECK #4756	62.79	
01/13/07	Valet Parking (ACE Parking)	T207322	14.00	
01/13/07	Group Room		215.00	
01/13/07	Room Occupancy Tax		30.10	
01/13/07	Room Tourism Assmt		0.21	
01/14/07	American Express			606.44
	XXXXXXXXXXXX3630	XX/XX		

Hyatt Regency Century Plaza  
2025 Avenue of the Stars  
Los Angeles, CA 90067  
Tel: 310-228-1234  
www.centuryplaza.hyatt.com

# CENTURY PLAZA

LOS ANGELES

## INVOICE

Payee Malcolm Griffiths  
461 Park Ave. S  
Floor 9  
New York, NY 10016  
US

Room No. : 1417  
Arrival : 01/12/07  
Departure : 01/14/07  
Page No. : 2 of 2  
Folio No. : 76899

Membership  
Bonus Code  
Confirmation No **6477509303**  
Group Name Aussie Week  
Company Name

Cashier No. 30  
User ID CMCCASKEY

Date	Description	Charges	Credits
	Total	606.44	606.44
	Balance		0.00

Guest Signature

Thank you for choosing The Hyatt Regency Century Plaza. We are committed to providing you with a comfortable and enjoyable stay. If we fell short of your expectations contact me directly, Robert Kallmeyer Hotel Manager at (310) 551-3238 or via email at [RKALLMEYER@HYATT.COM](mailto:RKALLMEYER@HYATT.COM).  
For questions regarding your bill, call (310) 228-1234 Ext. 2153.

Hyatt Regency Century Plaza  
2025 Avenue of the Stars  
Los Angeles, CA 90067  
Tel: 310-228-1234  
[www.centuryplaza.hyatt.com](http://www.centuryplaza.hyatt.com)



**AMERICAN EXPRESS SUBSTITUTE RECEIPT**

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

**DATE:** 01/14/07

**VENDOR:** Los Angeles Airport Food & Beverage

**AMOUNT:** \$18.37

**NAME ON CARD:** Malcolm Griffiths

**CLIENT CODE:** 285

**DESCRIPTION:** MG Breakfast and Lunch for flight back  
To NYC

e  
2010  
FOOD  
COFFEE  
AIRPORT

Under no. 285 2010

Mo...  
GSAR 028100052708002 Store # 1  
Guy and Gallard 1  
475 Park Ave. South  
NEW YORK 10016, NY 10016  
(212) 447-5282  
2010

5:13PM GST 1

L 4.20

4.20  
0.35  
4.55  
XX/XX  
\* 4.55

F-0279  
Server: DIANA A (#589)  
01/15/07 13:11, Swiped

Rec: 23  
Terminal: 1

WILD GREENS  
444 PARK AVENUE SOUTH  
NEW YORK, N.Y. 10016  
(212) 481-9453  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX3630  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 583808  
Reference: 0115010010279  
TRANS TYPE: Credit Card SALE

TOTAL: 8.65

Date: 1/15/2007 7:15:28 AM  
Server: mahabub

Acct # XXXXXXXXXXXX3630 Exp XX/XX  
American Express GRIFFITHS/M

\$\$\$ SALES \$\$\$

RESULT CAPTURED  
TroutD #: 14604  
AUTH. # 525665  
REF. # 00000000  
ORDER # 252568

PURCHASE: \$8.40

ENTER TIP HERE: \_\_\_\_\_

PLEASE TOTAL: \_\_\_\_\_

X  
\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
top copy -> customer

\*\*\* \*\* DUPLICATE COPY \*\*\* \*\*  
Signature On Original Copy

\*\*\* \*\* Additional Copy \*\*\* \*\*

\*\*\* Restaurant Mode \*\*\*

*MB lunch*

*MG Dmu*

*ZBS*

F-0432  
Server: BIANCA M (#575) Rec: 52  
01/19/07 14:07, Swiped Terminal: 2

WILD GREENS  
444 PARK AVENUE SOUTH  
NEW YORK, N.Y. 10016  
(212) 481-9453  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX3630  
Name: M GRIFFITHS  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 589977  
Reference: 0119010010432  
TRANS TYPE: Credit Card SALE

TOTAL: 13.80

X-----

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.  
top copy -> customer

# Chipotle

BURRITOS & TACOS  
WWW.CHIPOTLE.COM

Served Hot. Not Heated.

304 W 34th Street  
New York, NY 10001  
212-268-4197

Host: Tomas	01/16/2007
ORDER #750	9:29 PM
	10651
Chicken Salad	7.35
Sub Total	7.35
Tax	0.62
TAKE OUT Total	7.97
AMEX #XXXXXXXXXX3630	7.97
Authorizing...	
Balance Due	7.97

2852 Medra *Amr*

\*\*\*\*\*  
Public Restaurant  
210 Elizabeth Street  
City of New York NY, 10012  
Tel. 212.343.7011  
Order 183419  
01/17/07 9:43 PM Check 148301  
Table 1 Cust. 19 Server 24 Johnny  
\*\*\*\*\*

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

Public Restaurant  
210 Elizabeth Street  
City of New York, NY, 10012  
212.343.7011

15 \$60 Pre-Fix 900.00  
1 Coke 3.00  
1 Club Soda 2.00  
5 Coffee 20.00  
1 Espresso 4.00  
1 Double Espresso 7.00  
3 Mint tea 12.00  
1 Gls Pinot Noir 12.00  
1 103 TALTARNI 48.00  
5 272 PIPERS BROOK 06 210.00  
5 547 MORILLA PN 03 250.00  
  
Sub-total: 1468.00  
Tax: 122.95  
Total: 1590.95  
Gratuity: 293.60  
  
Total Due: 1884.55

Date: 01/17/07  
Time: 9:44 PM  
Server: 24. Johnny  
Order: 183419  
Description: Table 1  
  
Card Type: AMEX  
Card No: \*\*\*\*\*3630  
Expires: 0110  
Appr Code: 522432

Purchases: \$1590.95  
Tip: \$ 293.60  
-----  
Subtotal: \$1884.55  
  
Add'l Tip: \$ \_\_\_\_\_  
  
Total: \$ 1884.55  
GRIFFITHS/M

THANK YOU FOR DINING AT PUBLIC  
PLEASE COME AGAIN SOON!

I agree to pay the above total amount  
according to the card issuer agreement.

Thank You  
Please Come Again





PARK HYATT LOS ANGELES

PARK GRILL  
CHECK: 1044  
TABLE: 110/1  
SERVER: 137 OLLIVIA  
DATE: JAN'07 2:37F  
CARD TYPE: rCard  
ACCT: XXXXXX5289  
EXP: X  
AUT: X

HYATT REGENCY CENTURY PLAZA  
BREEZE RESTAURANT AND SUSHI BAR

CHECK: 4399  
TABLE: 308/1  
SERVER: 490 Jose A  
DATE: JAN09'07 8:30PM  
CARD TYPE: MASTERCARD  
ACCT #: XXXXXXXXXXXX5289  
EXP DATE: XX/XX  
AUTH CODE: 874133

PEGGY R BENDEL

R BENDEL

81.19

12 -

93.19

Signature: *[Handwritten Signature]*

I Agree To Pay Above Total  
Amount According To Card Holder  
Agreement

62.13

SUBTOTAL: 157.50

GRATUITY: 20 -

TOTAL: 177.50

SIGNATURE: \_\_\_\_\_

*2/3 285/R*

*PB-MG*

Please leave signed copy  
with server.

PLEASE JOIN US FOR THANKSGIVING  
DINNER FROM 12NOON - 5PM  
RESERVATIONS ARE RECOMMENDED

*2/3 1/2 285-R*  
*Benel, Griffiths*

Cibo Market East  
Tucson Airport

203 Nicole

CHK 1394 JAN08'07 10:09AM

1 Open Food 3.99  
Food 3.99  
TAX 0.24  
AMOUNT PAID 4.23  
XXXXXXXXXX2277 XX/XX  
American Express 4.23

\*\*\*\*\* Thank You \*\*\*\*\*



Margaret Bendel  
Tel.: (917) 969-9919  
Deercats@aol.com  
Renter Age: 25 and Up

Free Upgrade in Your Neighborhood and at Airports.

Confirmation Number:

**FYK28S**

Compact Car Class:

**Dodge Neon or similar**

Rental Dates:

Start: **Jan 8, 2007 @ Noon**

End: **Jan 10, 2007 @ 5:30 pm**

Enterprise Location:

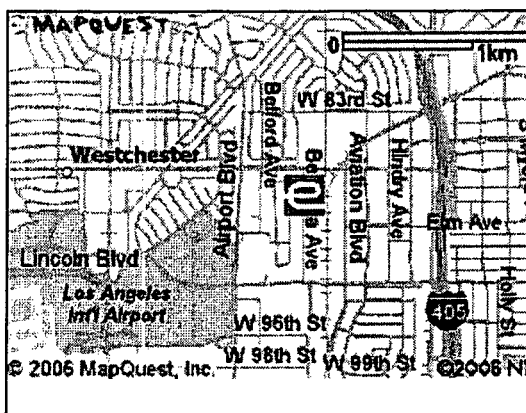
**LOS ANGELES AIRPORT (ON-SITE)**  
LOS ANGELES, CA 90045-4412  
Tel.: (310) 649-5400

Airport Shuttle Information

FROM THE BAGGAGE CLAIM AREA OF EACH TERMINAL PROCEED OUTSIDE TO THE CENTER ISLAND AND WAIT AT THE PURPLE SIGN WHICH READS, HOTEL/MOTEL/CAR RENTAL. THE ENTERPRISE SHUTTLE WILL MEET YOU THERE AND RUNS EVERY 5 MINUTES.

Office Hours

**Monday** 5:00 am - 10:00 pm  
**Tuesday** 5:00 am - 10:00 pm  
**Wednesday** 5:00 am - 10:00 pm  
**Thursday** 5:00 am - 10:00 pm  
**Friday** 5:00 am - 10:00 pm  
**Saturday** 5:00 am - 10:00 pm  
**Sunday** 5:00 am - 10:00 pm



Total Cost Estimate :

**For a 3 day rental of a Compact (Dodge Neon or similar).**

Daily	\$ 132.72 USD
Subtotal	\$ 132.72 USD
AIRPORT CONCESSION FEE	\$ 14.75 USD
CA TOURISM FEE	\$ 3.32 USD
SALES TAX	\$ 12.17 USD

**\*\*Total Charges \$ 162.96 USD**

\* Additional surcharges, local taxes, etc. may apply.

**Your Free Upgrade will be applied at the branch.**

MILEAGE IS UNLIMITED WHEN VEHICLE REMAINS IN AZ, NV AND CA. VEHICLES ARE NOT ALLOWED OUTSIDE OF THESE STATES.

MUST BE 21 YRS OF AGE OR OLDER TO RENT. MUST BE 25 YEARS OF AGE OR OLDER TO RENT A CONVERTIBLE (STAR), LARGE SUV (FFAR) OR 12 AND 15 PASSENGER VANS (SVAR/FVAR).

IMPORTANT: PLEASE READ A \$300 CREDIT CARD AUTHORIZATION - OR THE AMOUNT OF THE RENTAL PLUS 20 PERCENT - WHICHEVER IS HIGHER - WILL BE TAKEN AT THE TIME OF ALL RENTALS.

RETURN TO WESTIN HOTEL - 5400 CENTURY BLVD. -PHONE:(310)216-5858. -COMPLIMENTARY SHUTTLE PROVIDED. -PARK ON SECOND FLOOR OR ABOVE; -15-PASSENGER VANS RESTRICTED TO THE FIRST FLOOR ONLY. -LEAVE PARKING TICKET IN CAR AND DEPOSIT KEYS IN DROP BOX ON THE FIRST FLOOR PARKING GARAGE TO THE LEFT OF THE ELEVATORS. -GO TO FRONT OF HOTEL FOR THE SHUTTLE.

One way rental information :

Generally, Enterprise does not specialize in one-way rentals. Please consult with the Enterprise office to determine if a one-way rental is possible.

Weather Forecast for Nearest Airport:

**Los Angeles, CA 90045-4412, Jan 3, 2007 - Jan 9, 2007**

Wednesday Thursday Friday Saturday Sunday Monday Tuesday

*Hellen*

OWNER OF VEHICLE: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES  
 BRANCH ADDRESS: 5754 BELLANCA AVE 310-247-2400  
 LOS ANGELES CA 90045-4412 3220 BU 3:00A-10:00P

MO 5:00A-10:00P TU 5:00A-10:00P  
 WE 5:00A-10:00P TH 5:00A-10:00P  
 FR 5:00A-10:00P SA 5:00A-10:00P  
 SU 5:00A-10:00P

D N		RENTAL TYPE #	SOURCE #	ID #	RENTAL AGREEMENT #
1213 PM 1/08/07		ESJTRS	ESJTRS	299	D 562611
START CHARGES IF DIFFERENT		RENTER: SENDEL* MARGARET*			
ORIGINAL VEHICLE		[REDACTED]			
COLOR	LICENSE NO.	[REDACTED]			
MODEL	ECAR#	[REDACTED]			
MILE-AGE	IN	BILL TO	COMPANY	[REDACTED]	
	OUT	ATTN:	PHONE	EXT.	
EMPLOYEE #	REFERENCE NUMBER		[REDACTED]		
CONDITION AGREED TO		ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL			
[Diagram of car interior]		I REQUEST OWNER'S PERMISSION TO ALLOW [REDACTED]			
[Diagram of car interior]		WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.			
[Diagram of car interior]		PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):			
[Diagram of car interior]		OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.			
DAMAGE WAIVER NOTICE: RENTER ACKNOWLEDGES RECEIPT OF ORAL DISCLOSURE THAT DAMAGE WAIVER MAY BE DUPLICATIVE OF COVERAGE MAINTAINED UNDER HIS OR HER OWN POLICY OF MOTOR VEHICLE INSURANCE. THE PURCHASE OF DAMAGE WAIVER IS OPTIONAL AND MAY BE DECLINED.		RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 6.		RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE DW NOTICE TO LEFT AND PAGE 3, PARAGRAPH 16. DW IS NOT INSURANCE.	
RENTER: X		RENTER: X		RENTER: X	
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE COVERAGE/PERSONAL EFFECTS COVERAGE (PAI/PEC).		RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE COVERAGE/PERSONAL EFFECTS COVERAGE (PAI/PEC) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PAGE 3, PARAGRAPH 18.		RENTER: X	
RENTER: X		RENTER: X		RENTER: X	
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 2, PARAGRAPH 7.		RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PAGE 3, PARAGRAPH 17.		RENTER: X	
RENTER: X		RENTER: X		RENTER: X	
ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, WHICH CONSISTS OF PAGES 1 THROUGH 4.					
I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE "RENTER" UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.					
RENTER: X					
REPLACEMENT VEHICLE		RENTER: X		DATE 1/08/07	
OWNER REP		X		EMPL # 45103	
COLOR	LICENSE NO.	I WILL RETURN CAR BY:		DEPOSIT(S):	
MODEL	ECAR#	DATE	TIME	AMOUNT	PAID BY
MILE-AGE	IN	1/10/07	05:30P	300.00	XXXXXXXXXXXX5284 MCAUTH
	OUT				
EMPLOYEE #	ADDITIONAL INFORMATION				
CONDITION AGREED TO		[Diagram of car interior]			
[Diagram of car interior]		ESTIMATED TOTAL EXCLUDES CHARGES THAT CANNOT BE DETERMINED AT THE TIME RENTAL COMMENCES			
[Diagram of car interior]		[REDACTED]			

DAY = 24 HOUR PERIOD

NO CHARGE FOR MILES

HOURS @ 11.00/HOUR

DAYS @ 44.24/DAY

DW 14.99/DAY

PAI/PEC 5.00/DAY

SLP 11.99/DAY

FUEL @ 4.75/BALLON

TOURISM 2.500 X

AIR-CON AT 11.110X

TAX 8.25 %

ESTIMATED TOTAL 100

TOTAL CHARGES

DEPOSITS

REFUNDS

AMOUNT DUE

CLOSED BY

PAID BY	CASH	CHECK	CHARGE
RECEIPT OF CASH/REFUND	DATE	AMOUNT	RECEIVED B

Subj: **Ticketless Confirmation - BENDEL/MARGARET - 5DZL4B**  
 Date: 12/15/2006 2:36:23 P.M. Eastern Standard Time  
 From: [SouthwestAirlines@mail.southwest.com](mailto:SouthwestAirlines@mail.southwest.com)  
 To: [PBDCI@aol.com](mailto:PBDCI@aol.com)



Need a ride to or from the airport? Save time and money on Shuttle Service by reserving online now at southwest.com!

Receipt and Itinerary as of 12/15/06 1:35 PM

**Confirmation Number**  
**5DZL4B**



Confirmation Date: 12/15/06  
 Received: MARGARET

**Passenger Information**

<b>Passenger Name</b>	<b>Ticket#</b>	<b>Account Number</b>
BENDEL/MARGARET	526-2761418471-4	00001036948721

**Itinerary:**

<b>Date</b>	<b>Flight</b>	<b>Routing Details</b>
Mon Jan 08	2970	Depart TUCSON AZ (TUS) at 10:50 AM Arrive in LOS ANGELES INTL (LAX) at 11:20 AM
Wed Jan 10	302	Depart LOS ANGELES INTL (LAX) at 6:25 PM Arrive in TUCSON AZ (TUS) at 8:45 PM

**Cost and Payment Summary**

Air	\$ 109.76
Tax	\$ 14.84
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

**Total Payment: \$ \$138.60**

Prior payment(s)

Tkls funds applied from Conf#BGMFYX (\$0.00 remaining) \$64.30

Current payment(s)

12/15/06 AMER EXPRESS xxxxxxxxxxxx2277 Ref 526-2761417128-5 \$74.30

**Fare Rule(s)**

Valid only on Southwest Airlines. All travel involving funds from this Confirm no. must be completed by 02/13/07. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 TUSWNLAX H14NR 59.00 LAXWNTUS H14NR 59.00 \$118.00 ZP6.60 XFTUS4.50  
 LAX4.50 AYTUS2.50 LAX2.50 \$138.60

**Important Checkin Requirement**

Passengers who do not obtain a boarding pass and are not present and available for boarding in



click. click. done.

Last Name BENDEL		First Name MARGARET		Folio	1	Page	1
Street 461 PARK AVE. S.				Room	1723		
FLOOR 9				Rate	325.00		
City NEW YORK		State NY	Zip Code 10016	Arrival	01/08/07 MON		
(212) 725-0707		1/0		Departure	01/09/07 TUE		
Bonuses						Type CCARD	
Account				XXXXXXXXXXXX15289 XX/XX			

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
01/08	*INTERNET SERV	9.95			
01/08	RM DINING DINNR	41.57			
01/08	VALET PARKING	25.00			
01/08	GUEST ROOM	325.00			
01/08	*CA ASSESSMENT	.19			
01/08	*ROOM TAX	45.50			
01/09	RM DINING BRKFT	26.24			
01/09	MINI BAR USAGE	3.24			
01/09	XXXXXXXXXXXX82277 ExXX/XX	-476.69			
01/09	XXXXXXXXXXXX82277 ExXX/XX	476.69			
01/09	XXXXXXXXXXXX15289 ExXX/XX	-476.69			
	Total Due	.00			
	AMERICAN EXPRESS 5040147258				
	MASTERCARD 67041500018				
	Bonus points/miles will be credited on eligible stays.				
	We sincerely appreciate you selecting the Park Hyatt while visiting Los Angeles. We hope you had an exceptional stay with				

us. Please contact us at arhee@hyatt.com as we welcome any feedback concerning your stay. Thank you and have a safe journey home.

*Handwritten notes:*  
- 1/2 PB  
- 13.12  
= 463.57

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

# CENTURY PLAZA

LOS ANGELES

## INVOICE

Payee Margaret Bendel  
461 Park Ave S  
Floor 9  
New York, NY 10016  
US

Room No. : 0635  
Arrival : 01/09/07  
Departure : 01/10/07  
Page No. : 1 of 1  
Folio No. : 75465

Membership AA 3702664  
Bonus Code  
Confirmation No 6477509302  
Group Name  
Company Name

Cashier No. 156  
User ID SHUGHES

Date	Description		Charges	Credits
01/09/07	- Lobby Bar Lunch	CHECK #3758	51.97	
01/09/07	Internet Access - Rooms	17:58 []	9.95	
01/09/07	Telephone Local	18:33 13238749956Local []	1.00	
01/09/07	Telephone Local	18:39 13233979120Local []	1.00	
01/09/07	- Minibar Beverage	#635 : EVIAN WATER	6.50	
01/09/07	Guest Room Revenue		259.00	
01/09/07	Room Occupancy Tax		36.26	
01/09/07	Room Tourism Assmt		0.21	
01/10/07	- Breeze Breakfast	CHECK #4451	80.12	
01/10/07	American Express			446.01
	XXXXXXXXXXXX2277	XX/XX		

Your American Airlines AAdvantage frequent traveller account has been credited for this stay.

**Total** 446.01 446.01

**Balance** 0.00

*Amex  
Subtotal* (13.77)  
432.24

Guest Signature

Thank you for choosing The Hyatt Regency Century Plaza. We are committed to providing you with a comfortable and enjoyable stay. If we fell short of your expectations contact me directly, Robert Kallmeyer Hotel Manager at (310) 551-3238 or via email at RKALLMEYER@HYATT.COM.  
For questions regarding your bill, call (310) 228-1234 Ext. 2153.

Hyatt Regency Century Plaza  
2025 Avenue of the Stars  
Los Angeles, CA 90067  
Tel: 310-228-1234  
www.centuryplaza.hyatt.com





285R

\*\*\*\*\*  
 CHECK # 110764            DATE 1/19/07  
 TABLE # p6              TIME 1:33PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
 =====

-- DINING : Roberto --

ITEMS ORDERED	AMOUNT
1 MADISON SALAD	23.00
1 CHICKEN SALAD	23.00
1 BROCCOLI	8.00
1 PASTA OF DAY	22.00
1 FISH OF DAY	30.00
1 LINGUINE VONG	22.00
1 RAVIOLI	21.00
1 TORTELLON CARROT	21.00
1 DBL ESPRESSO	5.00
1 LATTE	4.50
1 COKE	3.00
3 D/COKE	9.00
2 LG SPARKLING	16.00

\*\*\*\*\*

SUBTOTAL            207.50  
 SERVICE            37.35  
 Tax                 17.35

-----  
 TOTAL DUE            262.20  
 -----

GRATUITY NOT INCLUDED  
 IL SERVIZIO NON E INCLUSO NEL CONTO  
 EL SERVICIO DE MESAS NO ESTA  
 INCLUIDO EN LA CUENTA  
 LE SERVICE N'EST PAS COMPRIS  
 SERVICE IST NICHT INBEGRIFFEN

\*\*\*\*\*  
 DATE 1/19/07            TIME 1:35PM  
 MID 59426530010        6314585845

FREDS  
 660 Madison Ave  
 New York, NY  
 10021

PLEASE SIGN AND LEAVE THE MERCHANT COPY  
THE CUSTOMER COPY IS YOURS TO TAKE

AMEX            XXXXXXXXXXXXXXX2293 S  
 AUTH 585513    TBL p6            CHECK 110764  
 PURCHASE            DINING            Roberto

AMOUNT                            244.85  
 Tax                                 17.35

SUBTOTAL \$            262.20

TIP \$ . . . . .

TOTAL \$ . . . . .  
=====

CUSTOMER COPY

\*\*\*\*\*

**RECEIPT**

Client: 285 Tasmania

Date: 1/18/07

For: Taxi from DCI for Karyl Leigh Barnes to FINO for media luncheon with Tasmania

Total: \$27.90



**AMERICAN EXPRESS SUBSTITUTE RECEIPT**

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

<b>DATE:</b>	1/16/07
<b>VENDOR:</b>	Pittsburgh Gazette
<b>AMOUNT:</b>	\$15.10
<b>NAME ON CARD:</b>	Intisar Wilson
<b>CLIENT CODE:</b>	285
<b>DESCRIPTION:</b>	2 back issues as per MG





<b>Invoice Number</b> 8-644-83757	<b>Invoice Date</b> Jan 22, 2007	<b>Account Number</b> 1015-3698-0	<b>Page</b> 4 of 5
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### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 12, 2007      Cust. Ref: 285      Ref: #2  
 Payor: Shipper      Ref: #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1353.77
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Holiday - Business closed.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790649231260	Carrie Nepo	Kristen Sanford	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	This Week in Science	
Package Type	FedEx Envelope	461 Park Ave. South	14 Lower Freeborn Hall	
Zone	08	NEW YORK CITY NY 10016 US	DAVIS CA 95616 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		22.15
Delivered	Jan 16, 2007 10:28	Earned Discount		-5.09
Svc Area	A2	Fuel Surcharge		1.41
Signed By	D.RICE	Automation Bonus Discount		-2.22
FedEx Use	00000000/0000252/_	<b>Total Charge</b>	<b>USD</b>	<b>\$16.25</b>

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 7
- 1st attempt Jan 15, 2007 at 06:50 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Shipment delivered to address other than recipient's.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	798584653417	Carrie Nepo	Eleanor Imster	
Service Type	FedEx First Overnight	Development Counsellors Int.	earth and sky	
Package Type	FedEx Envelope	461 Park Ave. South	3500 Oakmont Blvd, suite B	
Zone	07	NEW YORK CITY NY 10016 US	AUSTIN TX 78731 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		46.55
Delivered	Jan 15, 2007 09:16	Fuel Surcharge		4.42
Svc Area	A1	<b>Total Charge</b>	<b>USD</b>	<b>\$50.97</b>
Signed By	C.PETTY			
FedEx Use	00000000/0000008/04			



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	<b>Page</b>
8-039-44988	Jan 29, 2007	1015-3698-0	4 of 4

### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 18, 2007      Cust. Ref.: NO REFERENCE INFORMATION      Ref. #2:  
Payor: Shipper      Ref. #3: 7040

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1353.77
- Regulatory clearance delay.

Tracking ID	856490903041	<b>Sender</b>	<b>Recipient</b>
Service Type	FedEx Intl Priority	FELICIA MARIANI	FELICIA MARIANI
Package Type	Customer Packaging	DEVELOPMENT COUNSELORS INT	4 MARLBOROUGH STREET
Zone	J	461 PARK AVENUE SOUTH	SANDY BAY 7005 AU
Packages	1	9FLOOR	
Rated Weight	10.0 lbs	NEW YORK NY 10016 US	
Orig./Dest.	NYC/HBA		
Delivered	Jan 24, 2007 10:07		
Signed By	..COOK	Transportation Charge	142.15
FedEx Use	G9120/US0010/_	Fuel Surcharge	12.15
<b>Customs</b>		Earned Discount	-14.22
Entry Date	Jan 19, 2007	<b>Total Transportation Charges</b>	<b>USD \$140.08</b>

# 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: A69588  
Invoice Run: 2871  
Invoice Date: 01/30/2007  
Cut Off Date: 01/28/2007  
Account #: QQDECO

REFERENCE: 285

Date	Booked By	Pickup Address	Delivery Address	Base	Total	
Docket #	AD #			Surcharges		
Service						
01/16/2007	ANNETTE	DCI		20.00	33.50	
803149		461 PAS	811 7	13.50		
MOTOR		NEW YORK 10016	NEW YORK 10019			
		*** Surcharges: pieces - insurance - fuel surcharge - nyc parking -				
01/22/2007	ANNETTE	SHERTON HOTEL	DCI	20.00	25.50	
806100		53RD STREET & 7TH AVE	461 PAS	5.50		
MOTOR		NEW YORK 10001	NEW YORK 10016			
		*** Surcharges: insurance - fuel surcharge - nyc parking -				
01/22/2007	ANNETTE ENRIQUE	DCI		9.50	10.00	
806199		461 PAS	377 RECTOR PL	0.50		
MESSENGER		NEW YORK 10016	NEW YORK 10280			
		*** Surcharges: insurance -				
01/26/2007	ANNETTE ENRIQUE	DCI		6.50	7.00	
809638		461 PAS	30 ROCK	0.50		
MESSENGER		NEW YORK 10016	NEW YORK 10020			
		*** Surcharges: insurance -				
			<b>Dockets</b>	<b>Base</b>	<b>Surcharges</b>	<b>Total</b>
		<b>Sub-Totals For This Group:</b>	<b>4</b>	<b>56.00</b>	<b>20.00</b>	<b>76.00</b>

REFERENCE: 340



<b>Invoice Number</b> 8-644-83757	<b>Invoice Date</b> Jan 22, 2007	<b>Account Number</b> 1015-3698-0	<b>Page</b> 4 of 5
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Picked up: Jan 22, 2007      Cust Ref: 285      Ref: 2  
Payor: Shipper      Ref: 3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1353.77
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2
- 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.
- Package Delivered to Recipient Address - Release Authorized

265

<b>INET</b>		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	799072952750	Carrie Nepo	Iris Brooks	
Service Type	FedEx Standard Overnight	Development Counsellors Int.	615 N. Broadway	
Package Type	FedEx Box	461 Park Ave. South	NYACK NY 10960 US	
Zone	02	NEW YORK CITY NY 10016 US		
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		18.45
Delivered	Jan 24, 2007 14:01	Earned Discount		-4.06
Svc Area	A2	Fuel Surcharge		1.40
Signed By	9999999999999	Residential Delivery		2.20
FedEx Use	00000000/0001283/02	Automation Bonus Discount		-1.85
		<b>Total Charge</b>	<b>USD</b>	<b>\$16.14</b>



<b>Invoice Number</b> 8-631-91910	<b>Invoice Date</b> Jan 15, 2007	<b>Account Number</b> 1015-3698-0
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### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 08, 2007      Cust. Ref.: 285      Ref. #2  
Payor: Shipper      Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1353.77
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>INET</b>		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	791612789854	Carrie Nepo	Malcolm Griffiths	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Hyatt Regency Century Plaza	
Package Type	FedEx Box	461 Park Ave. South	2025 Avenue of the Stars	
Zone	08	NEW YORK CITY NY 10016 US	LOS ANGELES CA 90067 US	
Packages	1			
Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge		102.20
Delivered	Jan 09, 2007 09:19	Earned Discount		-22.48
Svc Area	A1	Automation Bonus Discount		-10.22
Signed By	E.ARRONDO	Fuel Surcharge		6.60
FedEx Use	000000000/0001618/_	<b>Total Charge</b>	<b>USD</b>	<b>\$76.10</b>

0  
E

08958317023	00772429544		1 SD	INTL	55.68		
JRA / HBA	D C I DEVELOPMENT	TOURISM TASMANIA	1				
01/08/2007	COUNSELORS INTL 9TH FLR	22 ELIZABETH STREET HOBAR	2R				
SHIPPER	461 PARK AVE S	LEVEL 2					
CLIP REPORT	NEW YORK	HOBART		AF-FS	10.02		
	NY 100166822	AUSTRALIA				65.70	87.38
	C. NEPO	GABI MORCATTI	R H2				
	285						



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

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

Total Bill Ref --> 65.70  
EXP - Express  
LX - Letter  
RD - Residential Delivery

01/03/2007 SHIPPER BUSINESS DOCUM ENTS	COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 100166822 M. GRIFFITHS 285	LEVEL 2/22 ELIZABETH STRE G.P.O. BOX 399 HOBART AUSTRALIA  MS. GABI MOCATTA	1R   E H2	AF-FS 7.47	48.96	65.11
---	--	--	--------------------	------------	-------	-------



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

AF - Additional Fee  
LX - Letter

Total Bill Ref -->  
FS - Fuel Surcharge  
SD - Sender's Door

48.96



Invoice MM0075380  
 Date 12/31/2006  
 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

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	0004268	BENCZC		Net 30	256,232

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) for Tasmania	0.000	319.000	\$319.00
10	Print Monitoring Unit Charge (4869-0) for Tasmania	0.000	1.770	\$17.70
		<b>Subtotal</b>		<b>336.70</b>
		Miscellaneous		0.00
		Freight		0.00
		Sales Tax		28.21
		Payments/Credits		0.00
		<b>Remaining Amount</b>		<b>\$364.91</b>

PLEASE REMIT PAYMENT TO:  
 BACON'S INFORMATION INC.  
 POST OFFICE BOX 98869  
 CHICAGO, IL. 60604-8869  
 PHONE 800-621-0561 FAX 312-922-0652



Invoice MM0078824  
 Date 1/31/2007  
 Page 1 of 1  
 Contract 0000003843

285

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

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	0004271	BENCZC		Net 30	268,002

Qty	Description	Disc	Unit Price	Ext Price	
1	Print Monitoring Monthly Service Charge (4869-0) for Tasmania	0.000	319.000	\$319.00	
26	Print Monitoring Unit Charge (4869-0) for Tasmania	0.000	1.770	\$46.02	
				<b>Subtotal</b>	365.02
				Miscellaneous	0.00
				Freight	0.00
				Sales Tax	30.60
				Payments/Credits	0.00
				<b>Remaining Amount</b>	<b>\$395.62</b>

PLEASE REMIT PAYMENT TO:  
 BACON'S INFORMATION INC.  
 POST OFFICE BOX 98869  
 CHICAGO, IL. 60604-8869  
 PHONE 800-621-0561 FAX 312-922-0652

66 Franklin Street  
 3rd Floor  
 Oakland CA 94607  
 1-800-621-0561  
 www.multivisioninc.com  
 TAX ID: 911-785-321

Invoice Date	Invoice #
1/17/2007	317666

*285P*

Bill To:
Sarah Price Development Counsellors International 461 Park Avenue South New York NY 10016 United States

Ship To:
Sarah Price Development Counsellors International 461 Park Avenue South New York NY 10016 United States

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
2/16/2007	Net 30		Sales Order #S158498	Piness, Andy
Shipping Method	Shipping Memo	Tracking No.		
*Messenger		1295650		

Qty	Multivision Item	Ta	Subject / Description	Market	Station	Program Title	Air Date	Air Time	TRT	Unit Price	Total Price
1	Radio Clip	Yes	Wildlife biologist Nick Mooney	SS: Sacramento-S...	KDVS...	This Week in Science	1/16/2007	9:05 am	22:37	105.00	105.00
2	Add'l 10 min: Radio Clip	Yes	Wildlife biologist Nick Mooney	SS: Sacramento-S...	KDVS...	This Week in Science	1/16/2007	9:05 am	22:37	20.00	40.00
1	Copy	Yes							22:37	45.00	45.00

Subtotal	190.00
Shipping Cost (*Messenger)	15.00
Tax (NY-NEW YORK 8.375%)	15.91
Total	220.91
Amount Due	\$220.91

\*\*OUR ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO: Bacon's | multivision 14043 Collections Center Dr. Chicago, IL 60693  
 Finance charges of 1.5% are applied to past-due balances. Material provided by Multivision, Inc. may be used for internal review, analysis or research only. Any editing, reproduction, publication, rebroadcasting, public showing, streaming on a website or public display is forbidden and may violate copyright laws.

**Bacon's | multivision, Inc.**

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Tasmania	317666

Please Enter Your Credit Card Information	
Type: <input type="checkbox"/> Discover <input type="checkbox"/> Master Card <input type="checkbox"/> Visa <input type="checkbox"/> AMEX	
Credit Card #:	_____
Expiration Date: _____ Month _____ Year	
Signature: _____	

Make Checks Payable To
Bacon's Multivision 14043 Collections Center Drive Chicago, IL 60693



The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South  
10th Floor  
New York, NY 10003

T 212 725 0707 F 212 725 2254  
www.aboutdci.com

Dept. of Tourism, Arts & the Environment  
GPO Box 771  
Hobart Tasmania  
Australia 7001  
Attn: Ms. Ruth Dowty

Invoice No: 16011  
Date: 3/31/2007  
Job No: 285  
Terms: Net 10 Days

Job Name: Tasmania

**Feb/Mar 2007 Expenses**

DESCRIPTION	AMOUNT
.7010 Staff Travel	\$ 3,439.95
7020 Journalist/Client Travel	94.07
7040 Communication Expense	1,025.77
7080 Clipping Services	432.78
7090 Reimbursed Publications Expense	87.50
7095 Miscellaneous Expense	1,269.36
<b>TOTAL DUE</b>	<b>\$ 6,349.43 AUD</b>

2007 MAR 31 PM 1:42  
DEVELOPMENT COUNSELLORS INTL

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

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



The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South  
10th Floor  
New York, NY 10003

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 #: 16011  
Invoice Date: 3/31/2007  
Job Number: 285  
Terms: 0%/NET10

Job Name: tasmania

**March 2007 Expenses**

DESCRIPTION	AMOUNT
7010 Staff Travel	2,778.65
7020 Journalist / Client Travel	75.99
7040 Communication Exp	828.58
7080 Clipping Services	349.58
7090 Reimbursed Publications Exp	70.68
7095 Miscellaneous Expense	1,025.34
<b>TOTAL DUE THIS INVOICE:</b>	<b>5,128.82</b>

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

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

Development Counsellors Intern  
 Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project FO Number	Billings	Fees	Trade Discount
285 2007	Time and Materials	Tasmania		\$5,135.32	\$7,000.00	\$0.00

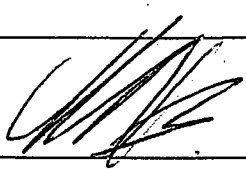
285 Tasmania

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
3/31/2007	MG9		7010	\$0.00	0.00%	(\$6.80)	(1.00)	\$0.00	<del>(\$6.80)</del>
2/27/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$55.59	1.00	\$0.00	\$55.59 ✓
2/28/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$26.00	1.00	\$0.00	\$26.00 ✓
2/28/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$2,569.95	1.00	\$0.00	\$2,569.95 ✓
2/28/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$82.60	1.00	\$0.00	\$82.60 ✓
3/13/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$6.80	1.00	\$0.00	<del>\$6.80</del>
3/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$37.21	1.00	\$0.00	\$37.21 ✓
3/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$6.80	1.00	\$0.00	\$6.80 ✓
3/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00 ✓
3/13/2007	PLANET	Planet Limousine, L.L.C	7020	\$0.00	0.00%	\$75.99	1.00	\$0.00	\$75.99 ✓
2/7/2007	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$192.28	1.00	\$0.00	\$192.28 ✓
2/13/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$35.50	1.00	\$0.00	\$35.50 ✓
2/21/2007	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$101.12	1.00	\$0.00	\$101.12 ✓
2/28/2007	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$311.82	1.00	\$0.00	\$311.82 ✓
3/5/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$24.88	1.00	\$0.00	\$24.88 ✓
3/7/2007	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$52.84	1.00	\$0.00	\$52.84 ✓
3/13/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$14.00	1.00	\$0.00	\$14.00 ✓
3/21/2007	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$96.14	1.00	\$0.00	\$96.14 ✓
2/28/2007	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$349.58	1.00	\$0.00	\$349.58 ✓
2/28/2007	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$17.10	1.00	\$0.00	\$17.10 ✓
3/31/2007	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$53.58	1.00	\$0.00	\$53.58 ✓
2/20/2007	BACON'S	Bacon's Multivision	7095	\$0.00	0.00%	\$718.99	1.00	\$0.00	\$718.99 ✓
2/27/2007	BACON'S	Bacon's Multivision	7095	\$0.00	0.00%	\$128.79	1.00	\$0.00	\$128.79 ✓
2/27/2007	BACON'S	Bacon's Multivision	7095	\$0.00	0.00%	\$177.56	1.00	\$0.00	\$177.56 ✓
						\$5,135.32	22.00	\$0.00	\$5,135.32

*(6.50) NR*  
5129.82

Approved for Billing :           KLB            
 Date:           4/25/07

PLANET LIMOUSINE		Date	Rest Time	Acct. Number
Tel: 516-354-1616 • Fax: 516-354-4458		02/19/07	1:18 P	1088
1-800-805-9251		Car	Pick Up Time	Client Matter
		304		285K
		Stops	DRIVER	OFFICE
			Fare	Total
Acct. Name: DCI			45-	5
Passenger Name: Malcolm G. H.S.			Waiting Time	Surcharge
From: LGA			Stops	2% W.C. 1.09
To: 360 W 34th St			Telephone	Gas
			Expenses	Total Charge
			145	55.59
			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

**PETTY CASH**

\_\_\_\_\_ \$ 26  
FOR Parking @ Tucson Airport  
during HA trip

CHARGE TO ACCOUNT 285R

SIGNED [Signature]

DATE 1/10/07



TUCSON AIRPORT TRMNL P  
7805 S PLUMMER,  
TUCSON, AZ 85706

TERMINAL ID: 007996598  
MERCHANT #: 303178498999

MC  
#XXXXXXXXXXXXXX5489  
SALE  
CATCH: 001366 INVOICE: 066707  
DATE: JAN 10, 07 TIME: 14:28  
SQ: 015 AUTH NO: 507048

TOTAL \$26.00

CUSTOMER COPY

**DEVELOPMENT COUNSELLORS INTERNATIONAL  
STAFF EXPENSE REPORT**

STAFF NAME: Malcolm Griffiths

DATE : 03/23/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$2,563.45
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/30/07	10 Days on the Island Media Dinner - YVR	Tasmania	285	R	1,022.45	
2/11/07	G'Day Toronto: Gala Dinner Tuxedo Hire	Tasmania	285	R	161.48	
2/14/07	G'Day Toronto - Transportation Expense	Tasmania	285	R	306.87	
2/14/07	G'Day Toronto - Accommodation	Tasmania	285	R	143.45	
2/15/07	G'Day Toronto - Accommodation	Tasmania	285	R	150.12	
2/15/07	G'Day Toronto: YYZ to Metropolitan Hotel Taxi Transfer	Tasmania	285	R	45.01	
2/16/07	G'Day Toronto: Hosted Dinner TNSW, TVIC, TT	Tasmania	285	R	56.91	
2/18/07	G'Day Toronto: MG, KS Dinner	Tasmania	285	R	20.40	
2/19/07	G'Day Toronto: Accommodation	Tasmania	285	R	605.87	
2/19/07	G'Day Toronto: MG Taxi Transfer Hotel to Airport	Tasmania	285	R	50.89	
					<b>\$2,563.45</b>	<b>\$0.00</b>

*Malcolm Griffiths*

#40

Lumiere Restaurant  
2551 West Broadway  
Vancouver, BC, BC  
Phone(604)739-8185 Fax(604)739-8139  
Business # 897391074RT

# 40

Lumiere Restaurant  
2551 West Broadway  
Vancouver, BC, BC V6K 2E9  
Phone(604)739-8185 Fax(604)739-8139  
897391074RT

\*\*\* Reprint (1) \*\*\*

Date: Jan 30, 2007 Time: 10:45PM  
Server: Lumiere # Guest: 4  
Bill: 38034 Table : 40

Jan, 30, 2007 22:52:19  
Table # 40 Bill # 38034  
Lumiere

3	GEWURZ GLS	36.00
1	HENDRICK'S TONIC	15.00
1	SHIRAZ GLS	16.00
4	SIGNATURES MENU	660.00
1	GEWURZ BTTL	48.00
1	SHIRAZ BTTL	64.00
3	ANTIPODES SPK	28.50
4	UNCLE DICK GLS	60.00
4	CHEESE	60.00
2	CAPPUCINO	10.00

CARD NUMBER:\*\*\*\*\*3630  
AUTHOR. #:15  
REFERENCE #:66046931 0018610330 S

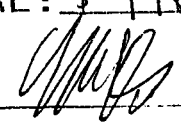
PRE-AUTH  
AMEX

\$ 1081.25

GRATUITY: 100

TOTAL: \$ 1181.25

Subtotal	997.50
GST	59.85
LQT	23.90

SIGNATURE 

**Total 1081.25**

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Open Time : Jan 30, 2007 06:02PM

00 APPROVED - THANK YOU 025

Customer Copy

Hard Rock Cafe - Toronto  
279 Yonge Street  
Toronto, ON M5B 1N8

200041305 CHRIS

3

5679 FEB18'07 6:17PM

### Mens Suits New York

Union Square Menswear  
893 Broadway 2nd Floor  
New York, NY 10003  
Tel: (212) 253-2404  
Fax: (212) 253-2223

Store#:99 Reg#:15 Cashier:marc

Invoice # 1332(107)



02/11/07 14:56

1 TUPELO	10.00
1 FRIED CHICKEN SALAD	13.00
1 ABSOLUT CITRON CLUB SODA	6.15
1 BEEFEATER TONIC	5.65
2 MOLSON CANADIAN	11.00
1 ABSOLUT CITRON CLUB SODA	6.15
Food	23.00
Liquor	17.95
Beer	11.00
G.S. Tax	3.12
Food Tax	1.84
Liquor Tax	2.90
6:36 Amt Due	<b>c\$59.81</b>

*56.91 w/*

Product	Size	Color	Qty	Amount
tuxido_renta		ASS	1	169.00T
tux. rental				
	Discount 12%			-20.00
	After discount			149.00

Items Sold:	1
Sub Total:	\$169.00
Discount :	\$20.00
Sub Ttl :	\$149.00
Tax :	\$12.48

**Total : \$161.48**  
Paid Amex \$161.48

Store Policy

\*\*\*\*\*NO REFUND\*\*\*\*\*  
Items may be returned within seven (7) days from original purchase date for exchange or store credit only.  
\*\*\*\*\*

!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!

Receive a \$5 Hard Rock Cafe coupon by completing our On-line Guest Survey at [www.hardrock.com/survey](http://www.hardrock.com/survey)

Your survey code is:

4804-2715-6790

Code is valid for 14 days

!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!\*\*\*!

Quality service is customarily acknowledged by a 15% gratuity

Un service de qualite est recom pense par un pourboire de 15%

La propina usual del servicio es de 15%

GST ID#: 887679082RT

Hard Rock Cafe - Toronto  
279 Yonge Street  
Toronto, ON M5B 1N8

CHECK: 4815  
SERVER: 200041305 CHRIS  
DATE: FEB 16 '07 7:26PM  
CARD TYPE: American Express  
ACCT #: XXXXXXXXXXXX3630  
EXP DATE: X/X/X  
AUTH CODE: 588530  
M GRIFFITHS

SUBTOTAL: 20.25

TIP: \$3

TOTAL: \$23.25

SIGNATURE: *[Signature]*

I AGREE TO PAY TOTAL AMOUNT  
ACCORDING TO CARD ISSUER  
AGREEMENT

\*\*\*\*\*

Receive a \$5 Hard Rock Cafe  
coupon by completing our  
On-line Guest Survey at  
[www.hardrock.com/survey](http://www.hardrock.com/survey)

Your survey code is:  
4804-6714-8155

Code is valid for 14 days  
\*\*\*\*\*

M6 285  
\*\*\*\*\*  
==TRANSACTION RECORD==  
CULLITON'S LIMOUSINE SER  
800 263 8996 416 4951900  
CAR# 35 GST# 848536346  
TYPE: PURCHASE  
Amount: \$ 53.00  
Tip: \$ 5.00  
ACCT: CREDIT \$ 58.00  
CARD NUMBER: \$ 0.00  
XXXXXXXXXXXX3630  
DATE : 2007/02/19  
TIME : 10:07:47  
REF./TRN#: 0000990  
AUTH.#: 77034802 S  
(585182)  
TRANSACTION APPROVED 001  
THANK YOU  
Cardholder will pay card  
issuer the above amount  
pursuant to cardholder  
agreement.  
\*\*\*\* CUSTOMER\*\*COPY \*\*\*\*

285 M6  
DH.  
HMS HOST  
STARBUCKS T1 MOL  
TORONTO PEARSON INT'L AIRPORT  
1308 FADUMA  
CHK 2998 FEB 19 '07 11:18AM

1 TALL LATTE 2.99  
1 TALL LATTE 2.99  
X SYRUP 0.39  
F 37 GST 217101 0.38  
R 37 GST 217010 0.51  
Payment 7.26 \$6.25  
Cash 10.00  
Change Due 2.74

GST # 864354915  
GST # 864354915



METROPOLITAN HOTEL  
108 CHESTNUT ST  
TORONTO ON

CARD NUMBER [REDACTED]  
EXPIRY DATE 0110  
CARD TYPE AMEX 3T79  
DATE/TIME 2007/02/19 09:50:59  
CLERK NUMBER 40  
RECEIPT NUMBER 4905435T 0011110940 M  
COMPLETION -----  
TOTAL AMOUNT \$690.58 *\$605.748*  
-----

00 APPROVED - 025

AUTH. # 45

THANK YOU

Cardholder will pay card issuer above  
amount pursuant to Cardholder Agreement

-----  
CARDHOLDER SIGNATURE

Guest Signature

PAGE 2

19FEB, 07

Malcolm Griffiths  
Tourism Australia  
c/o 96 Spadina Ave  
Suite 310  
Toronto, ON  
M5V 2J6

Ar/#N/Dp 15FEB,07/ 4/19FEB,07

Folio# 020014  
Ck-Out 19FEB,07 9:51a CE

FT2

L#	Date	Cx/Room	Description	Reference	Amount	V	ID
033	18FEB	1 /2123	PST-Food Bistro	2492	1.52+	X	
034	18FEB	1 /2123	Internet Access	000-000-0000 L	10.22+	T	
035	18FEB	1 /2123	Group Room	Rm 2123	119.00+		NA
036	18FEB	1 /2123	PST-Room	Rm 2123	5.95+	R	NA
037	18FEB	1 /2123	GST-Room	Rm 2123	7.14+	A	NA
038	18FEB	1 /2123	DMF	Rm 2123	3.57+		NA
039	18FEB	1 /2123	Facility Fee	Facility Fee	5.00+		NA
040	18FEB	1 /2123	GST-Facility Fee	Facility Fee	.30+		NA
041	18FEB	1 /2123	PST-Facility Fee	Facility Fee	.40+		NA
042	19FEB	1 /2123	Hemispheres	5757	22.00+		
043	19FEB	1 /2123	GST-Hemispheres	5757	1.14+	F	
044	19FEB	1 /2123	PST-Food Hemisph	5757	1.52+	X	
045	19FEB	1 /2123	AMERICAN EXPRESS		690.58-		CE



BALANCE .00

GST#	NET AMOUNT	GST	PST	GROSS AMOUNT
R136359494				
A 0.0000 Room GST	.00	28.56+	.00	28.56+
F 0.0000 F&B GST	.00	3.90+	.00	3.90+
R 0.0000 Room PST	.00	.00	23.80+	23.80+
T 6.0000 Telephone	38.57+	2.31+	.00	40.88+
X 0.0000 F&B PST	.00	.00	4.64+	4.64+
	588.80+			588.80+ SUBT
TOTAL	627.37+	34.77+	28.44+	690.58+



Guest Signature

PAGE 1

19FEB, 07

Malcolm Griffiths  
Tourism Australia  
c/o 96 Spadina Ave  
Suite 310  
Toronto, ON  
M5V 2J6

Ar/#N/Dp 15FEB, 07/ 4/19FEB, 07

Folio# 020014  
Ck-Out 19FEB, 07 9:51a CE

FT2



L#	Date	Cx/Room	Description	Reference	Amount	V	ID
001	15FEB	1 /2123	Group Room	Rm 2123	119.00+		NA
002	15FEB	1 /2123	PST-Room	Rm 2123	5.95+	R	NA
003	15FEB	1 /2123	GST-Room	Rm 2123	7.14+	A	NA
004	15FEB	1 /2123	DMF	Rm 2123	3.57+		NA
005	15FEB	1 /2123	Facility Fee	Facility Fee	5.00+		NA
006	15FEB	1 /2123	GST-Facility Fee	Facility Fee	.30+		NA
007	15FEB	1 /2123	PST-Facility Fee	Facility Fee	.40+		NA
008	16FEB	1 /2123	Hemispheres-Bstr	2340	23.00+		
009	16FEB	1 /2123	GST-Hem Bistro	2340	1.20+	F	
010	16FEB	1 /2123	PST-Food Bistro	2340	1.60+	X	
011	16FEB	1 /2123	Internet Access	000-000-0000 L	10.22+	T	
012	16FEB	1 /2123	Internet Access	000-000-0000 L	10.22+	T	
013	16FEB	1 /2123	Group Room	Rm 2123	119.00+		NA
014	16FEB	1 /2123	PST-Room	Rm 2123	5.95+	R	NA
015	16FEB	1 /2123	GST-Room	Rm 2123	7.14+	A	NA
016	16FEB	1 /2123	DMF	Rm 2123	3.57+		NA
017	16FEB	1 /2123	Facility Fee	Facility Fee	5.00+		NA
018	16FEB	1 /2123	GST-Facility Fee	Facility Fee	.30+		NA
019	16FEB	1 /2123	PST-Facility Fee	Facility Fee	.40+		NA
020	17FEB	1 /2123	Internet Access	000-000-0000 L	10.22+	T	
021	17FEB	1 /2123	Hemispheres-Bstr	2444	8.00+		
022	17FEB	1 /2123	GST-Hem Bistro	2444	.42+	F	
023	17FEB	1 /2123	PST-Bev. Bistro	2444	.70+		
024	17FEB	1 /2123	Group Room	Rm 2123	119.00+		NA
025	17FEB	1 /2123	PST-Room	Rm 2123	5.95+	R	NA
026	17FEB	1 /2123	GST-Room	Rm 2123	7.14+	A	NA
027	17FEB	1 /2123	DMF	Rm 2123	3.57+		NA
028	17FEB	1 /2123	Facility Fee	Facility Fee	5.00+		NA
029	17FEB	1 /2123	GST-Facility Fee	Facility Fee	.30+		NA
030	17FEB	1 /2123	PST-Facility Fee	Facility Fee	.40+		NA
031	18FEB	1 /2123	Hemispheres-Bstr	2492	22.02+		
032	18FEB	1 /2123	GST-Hem Bistro	2492	1.14+	F	

BALANCE .00





Hilton

1000 Perimeter Road • Manchester, NH 03103  
 Phone (603) 668-2200 • Fax (603) 668-2201  
 Reservations  
 www.homewood-suites.com or 1-800-CALL-HOME

Name & Address

GRIFFITHS, MALCOLM  
 A  
 A, NH 00000  
 US

Room 409/KHWN  
 Arrival Date 02/14/07 8:45PM  
 Departure Date 02/15/07  
 Adult/Child 1/0  
 Room Rate 139.00

RATE PLAN LV0  
 HH#  
 AL: CO #VW95259  
 BONUS AL: CAR:

CONFIRMATION NUMBER : 80726541

02/15/07 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
02/14/07	300204	GUEST ROOM	\$139.00
02/14/07	300204	ROOM TAXES	\$11.12
		WILL BE SETTLED TO AX *3630	\$150.12
		EFFECTIVE BALANCE OF	\$0.00
		EXPENSE REPORT SUMMARY	
		02/14/07 STAY TOTAL	
		\$150.12 \$150.12	
		ROOM & TAX	
		DAILY TOTAL	
		\$150.12 \$150.12	



**EXPRESS CHECK-OUT**

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.	
AUTHORIZATION	101161	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	



EMBASSY SUITES  
HOTELS™

1050 Westbrook Street • Portland, ME 04102  
(207) 775-2200 • Fax: (207) 775-4052  
For reservations across the nation  
1-800-EMBASSY or www.embassysuitesportland.com

Name & Address

GRIFFITHS, MALCOLM  
NOREASTER 2007  
  
PORTLAND, ME 00000  
US

Suite 203/TDBN  
Arrival Date 02/13/07 8:51PM  
Departure Date 02/15/07  
  
Adult/Child 1/0  
Suite Rate 109.00 L-FLY

RATE PLAN  
HH#  
AL: CO #VW952518  
CAR:

*Folio*

CONFIRMATION NUMBER : 86801003

02/14/07 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/13/07	1002456	*ROOM SERVICE	\$21.68
02/13/07	1002539	GUEST ROOM	\$109.00
02/13/07	1002539	STATE TAX	\$7.63
02/14/07	1002666	CHAPSTICK	\$1.99
02/14/07	1002666	TAXES	\$0.10
02/14/07	1002678	WATER	\$1.67
02/14/07	1002678	TAXES	\$0.08
02/14/07	1002723	*STROUDWATER	\$25.07
02/14/07	1002743	GUEST ROOM SINGLE	\$109.00
02/14/07	1002743	STATE TAX	\$7.63
02/14/07	1002745	WATER	\$1.67
02/14/07	1002745	TAXES	\$0.08
02/14/07	1002746	AX *3630	(\$285.60)
		** BALANCE **	\$0.00

3 \$43.95

The Hilton Family



Official Sponsor

ACCOUNT NO. AX *3630	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER NAME GRIFFITHS, MALCOLM	
ESTABLISHMENT NO. & LOCATION	
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 02/14/07	FOLIO NO./CHECK NO. 228432 A
AUTHORIZATION GCSNAN	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-285.60

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICE



Avis System Licensee

CAXXXXXXXXXX3630

1001 WESTBROOK STREET

PORTLAND, ME, 04102, US

0557

>>RETURN<< RA DOCUMENT 772495706  
CAR# 1 5 1 6 9 4 4 GHP W

RENTED: 14FEB07/1724 AT: MAINE-PORTLAND AP PHONE: 207-874-7500 184120  
RETURN: 14FEB07/2026 AT: MANCHESTER APO NH RATE: IC/W TIME: 0 DY 3 HR  
DUE IN: 14FEB07/2200 AT: MANCHESTER APO NH MIN 1 DAY

MI OUT: 9132 MI IN: 10187

TOTAL MILES DRIVEN: 1055  
PLATE# MA 43XH52 FUEL OUT: 8/8  
WHI SATU VUE 4DR FUEL IN: 0/8

\*\*\*\*\*OPTIONAL SERVICES\*\*\*\*\*

LDW: 23.99/DAY ACCEPTED  
PAIz 3.00/DAY ACCEPTED  
PEP: 1.95/DAY ACCEPTED  
ALIz 12.95/DAY ACCEPTED

0 MI @ .00  
0 HR @ 62.50  
0 DY @ 124.99  
0 WK @ 599.99  
0 MO @

METHOD OF PAYMENT: ANEX 3630  
AUTH: 142106/109L  
PHONE: 212.960.3369  
DRIVERS LIC# USNYXXXX1594

MIN 1DY/IC/W 1055FM + 124.99  
TIME & MILEAGE = 124.99  
FUEL SERVICE: .3156/MI  
6.629/GAL  
LDW + 23.99  
\*10.00% FEE + 14.29  
SUBTOTAL 163.27  
TAX 10.000% + 16.33  
FUEL SERVICE CHARGE + 109.37  
PAI + 3.00  
PEP + 1.95  
ALI + 12.95  
TOTAL CHARGES 306.87  
AMOUNT DUE CV USD 306.87  
\*CONCESSION RECOVERY FEE

GRIFFITHS, MALCOLM  
461 PARK AV S FL 9  
NEW YORK, NY, 10016, US

-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----

\*\*\*THE AMOUNT THAT APPEARS IN "AMOUNT DUE" HAS BEEN BILLED TO YOUR ANEX CARD.

\*\*\*ALL CHARGES ARE SUBJECT TO AUDIT AND CHANGE IF ANY ERRORS ARE FOUND.

\*\*\*FOR LOCAL INQUIRIES CALL 207-874-7500, ALL OTHER INQUIRIES CALL 800-352-7900.

\*\*\*THANK YOU FOR RENTING FROM AVIS  
RENTAL CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE  
LF0773C6C707045/20:2670

\*\*\*FUEL SERVICES ADD'L IF CAR IS RETURNED WITH LESS FUEL THAN WHEN RENTED.

\*\*\*I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS SHOWN ON THIS RENTAL DOCUMENT AND ON THE SEPARATE RENTAL DOCUMENT JACKET DELIVERED TO ME WITH THIS RENTAL DOCUMENT.

Y RENTAL AGENT: 04676 RENTAL #772495706  
RETURN AGENT: 115580



**AMERICAN EXPRESS SUBSTITUTE RECEIPT**

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

**DATE:** 2/15/07

**VENDOR:** Airflight Travel Services

**AMOUNT:** \$45.01

**NAME ON CARD:** Malcolm Griffiths

**CLIENT CODE:** 285 – Tourism Tasmania

**DESCRIPTION:** Airport Transfer – YYZ to Metropolitan  
Hotel

**DEVELOPMENT COUNSELLORS INTERNATIONAL  
STAFF EXPENSE REPORT**

STAFF NAME: Malcolm Griffiths

DATE : 03/15/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$0.00
TOTAL CASH	\$82.60

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/30/07	Taxi Transfer to 10 Days on the Island Media Dinner - YVR	Tasmania	285	R		11.00
1/30/07	Taxi Transfer from 10 Days on the Island Media Dinner - YVR	Tasmania	285	R		13.00
2/14/07	G'Day Toronto - Travel Expense Toll	Tasmania	285	R		1.75
2/14/07	G'Day Toronto - Travel Expense Toll	Tasmania	285	R		0.60
2/14/07	G'Day Toronto - Travel Expense Toll	Tasmania	285	R		0.50
2/15/07	G'Day Toronto: MG Lunch	Tasmania	285	R		6.00
2/16/07	G'Day Toronto: MG Coffee	Tasmania	285	R		3.75
2/16/07	G'Day Toronto: Hotel to Biosphere	Tasmania	285	R		4.00
2/16/07	G'Day Toronto: Hotel to Biosphere	Tasmania	285	R		4.00
2/17/07	G'Day Toronto: MG Lunch	Tasmania	285	R		6.25
2/17/07	G'Day Toronto: Hotel to Biosphere	Tasmania	285	R		4.00
2/18/07	G'Day Toronto: Hotel to Biosphere	Tasmania	285	R		4.00
2/18/07	G'Day Toronto: MG Breakfast	Tasmania	285	R		7.00
2/18/07	G'Day Toronto: Taxi Transfer Dundas St to Hotel	Tasmania	285	R		8.00
2/19/07	G'Day Toronto: MG Water	Tasmania	285	R		2.50
2/19/07	G'Day Toronto: MG, DH Coffee	Tasmania	285	R		6.25
					<b>\$0.00</b>	<b>\$82.60</b>



604 681-1111  
604 876-5555

NEW HAMPSHIRE  
BUREAU OF TURNPIKES  
Hampton Ramp  
LANE N4 ATTENDANT 77230  
02/14/2007 19:24:34  
Class 1 \$0.50 US Cash

DATE 30/01/07  
RECEIVED FROM \_\_\_\_\_  
\$ 13.00  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
CAB NO. 140 DRIVER [Signature]  
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED  
TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED



604 681-1111  
604 876-5555

SUBWAY SANDWICHES & SALADS  
150 DUNDAS ST W.  
TORONTO ON

CARD NUMBER \*\*\*\*\*9054  
CARD TYPE VISA 0350  
DATE/TIME 2007/02/15 14:46:05  
RECEIPT NUMBER S4713244F-097-005  
PURCHASE  
TOTAL AMOUNT \$7.06 \$6.00

DATE \_\_\_\_\_  
RECEIVED FROM \_\_\_\_\_  
\$ 15  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
CAB NO. 103 DRIVER [Signature]  
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED  
TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED

01 APPROVED-027 AUTH. # 04556A  
THANK YOU

CARDHOLDER COPY

MAINE TURNPIKE

TIME 18:59:40 DATE 02/14/07  
COLLECTOR 3471  
PLAZA 7 LANE 4  
CLASS 1 CASH 1.75

\*\* STARBUCKS COFFEE CANADA \*\*  
YONGE & SHUTER #04361  
TORONTO ONM5B2H  
--- DUPLICATE RECEIPT ---  
1 GR VN LATTE 4.05  
SUBTOTAL 4.05  
TAX 6.0 0.24  
CAN 8.0 > \$4.00 0.32  
TOTAL 4.61  
CASH 5.00  
CHANGE DUE 0.39 \$3.75

THANK YOU

MAINE TURNPIKE

TIME 18:06:13 DATE 02/14/07  
COLLECTOR 2154  
PLAZA 46 LANE 1  
CLASS 1 CASH 0.60

GST #86585 3535  
04361 02A1 698938 0J1137432M  
02/16/07 06:59  
--- DUPLICATE RECEIPT ---  
Love What You Do.  
Talk to a store manager  
about working at Starbucks or  
visit Starbucks.com/careers.

THANK YOU

QUIZNO'S  
EATON CENTER  
416-591-1398

DATE 02/16/02 AMT. \$ \$/4 US  
FROM Metropolitan Hotel  
TO G'day Toronto  
DRIVER'S NAME \_\_\_\_\_ GST# \_\_\_\_\_  
CAB# \_\_\_\_\_ FARE INCLUDES GST

02/18/07 4:59PM  
240366#4829 XX01  
SEXU.001

The driver is an Independent Contractor, any GST input credit may be claimed as "notional" or applied to the driver's GST registered number, not Royal Taxi Inc.

THANK YOU

HEISO CHICKEN \$45.99

BOTTLE DRINK \$41.89  
MDSE ST \$7.82  
PST \$0.63  
GST \$0.47

TOTAL => \$8.98  
CASH \$20.00  
CHANGE 317 \$11.02

GST#864153804T0001  
THE BEST SANDWICH  
YOU'LL EVER EAT

Date 02/17/02 2007

D, AMBASSADORS TAXI \$4 (US)

All Major Credit Cards Accepted  
Flat Rate. Airport & Out Of Town Specialist  
Call Dilbagh: (647) 686-3836

647-686-3836

WELCOME TO ARBY'S EATON  
(416) 351-3045 BMTL 46227976  
CANADIAN ROAST MEAT SANDWICHES

### TORONTO AMBASSADORS

#### RECEIPT

Cab. No.: \_\_\_\_\_ G.S.T.#: \_\_\_\_\_

From: Metropolitan Hotel

To: Dundas St. E

Date: \_\_\_\_\_ Amount: 10.00 (GST Included)

Signature: [Signature] \$8 US

Toll Free 1-866-470-1110



#309 16 lunch 285  
1 WRAP TUR RAN BAC 5.39  
1 D. PEPSE 2.17  
GST .37  
TOTAL 6.97  
PST .52  
TOTAL 7.50  
CASH 10.00  
CHG 2.50

7762 10/24 #02 FEB. 17 '01 REDUONS

US\$6.25

4762-PEARSON T1 FD2000 RELAY N/G  
LESTER B PEARSON INT'L AIRPORT  
TORONTO, ON L5P 1B5  
(905) 6723816

\*\*\* DUPLICATE \*\*\*

067000001741 DASANI WATE \$1.99 FP  
SubTotal \$1.99  
6.00% GST#895178747 \$0.12  
8.00% PST ON \$0.16  
TOTAL \$2.27  
CDN \$ \$3.00  
Change CDN \$ \$2.00  
\$0.73

#### RECEIPT

Cab No. \_\_\_\_\_ G.S.T. \_\_\_\_\_

From Metropolitan Hotel

To G'day Toronto

Date Feb 18 Amount 15 / \$4

Signature [Signature]

Long Distance Call Detail (Continued)											212-960-3369	
User Name: MALCOLM G GRIFFITHS												
Rate Code: NGC2=/NGSM 600R UMM5KNW												
Rate Period (Pd.): P=Peak; N=Nights; W=Weekends												
Call To: ** = International Call Terminated To Mobile												
Feature: 1=PTT One-to-One event; A=Alternate Line; B=Direct Asst Call Complete; C=Call Waiting;												
d=Directory Assistance Call; D=Data Call; E=Extended Local Area; F=Call Forwarding; g=PTT Group event; G=2-N-1 Call;												
H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call; L=Expanded Calling; M=Mobile to Mobile; N=Off-Network;												
O=Auto Dropped Call Credit; P=Priority Access Service; V=V-VPN; R=Convert to Home; S=Shared Minutes;												
T=Three Way Calling; v=Voice Activated Dialing; W=Weekends; X=Fax Mailbox; Y=Voicemail Return Call												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	LD Charge	DA/Add. Charge	Total Charge
7	Mon	02/12	05:06PM	647-272-4341	TORONT ON	1	NGC2	P		0.19		0.19
8		02/12	05:07PM	647-272-4341	TORONT ON	1	NGC2	P		0.19		0.19
9	Fri	02/23	07:23PM	061296424280	AUSTRALIA	35	NGC2	P		2.45		2.45
10		02/23	08:40PM	061408051961	AUSTRALIA	1	NGC2	P		0.24		0.24
11	Sat	02/24	04:15PM	061296397214	AUSTRALIA	16	NGC2	W	W	1.12		1.12
<b>Total:</b>						<b>63</b>				<b>5.53</b>	<b>0.00</b>	<b>5.53</b>

Roaming Call Detail											212-960-3369	
User Name: MALCOLM G GRIFFITHS												
Rate Code: NGC2=/NGSM 600R UMM5KNW												
Rate Period (Pd.): P=Peak; N=Nights; W=Weekends												
Call To: ** = International Call Terminated To Mobile												
Feature: 1=PTT One-to-One event; A=Alternate Line; B=Direct Asst Call Complete; C=Call Waiting;												
d=Directory Assistance Call; D=Data Call; E=Extended Local Area; F=Call Forwarding; g=PTT Group event; G=2-N-1 Call;												
H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call; L=Expanded Calling; M=Mobile to Mobile; N=Off-Network;												
O=Auto Dropped Call Credit; P=Priority Access Service; V=V-VPN; R=Convert to Home; S=Shared Minutes;												
T=Three Way Calling; v=Voice Activated Dialing; W=Weekends; X=Fax Mailbox; Y=Voicemail Return Call												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD Charge	Intl Tax	Total Charge
<b>Charges Incurred While Roaming in Bangor, ME</b>												
1	Tue	02/13	12:22PM	647-272-4341	TORONT ON	1	NGC2			0.19		0.19
2		02/13	12:25PM	647-272-4341	TORONT ON	4	NGC2			0.76		0.76
<b>Charges Incurred While Roaming in Portland, ME</b>												
3	Wed	02/14	08:18AM	416-977-5000	TORONT ON	4	NGC2			0.76		0.76
4		02/14	03:44PM	647-272-4341	TORONT ON	2	NGC2			0.38		0.38
<b>Charges Incurred While Roaming in Concord, NH</b>												
5		02/14	08:54PM	647-272-4341	TORONT ON	2	NGC2			0.38		0.38
<b>Charges Incurred While Roaming in TORONTO, ON</b>												
6	Thu	02/15	03:18PM	647-272-4341	TORONTO	2	NGC2		1.18		0.01	1.19
7		02/15	03:21PM	212-960-3369	INCOMI CL	1	NGC2		0.59			0.59
8		02/15	03:30PM	212-960-3369	INCOMI CL	3	NGC2		1.77			1.77
9		02/15	05:29PM	212-960-3369	INCOMI CL	7	NGC2		4.13			4.13
10		02/15	06:01PM	917-501-1497	NEW YORK	11	NGC2		6.49			6.49
11	Fri	02/16	10:47AM	212-960-3369	INCOMI CL	7	NGC2		4.13			4.13
12		02/16	04:30PM	212-878-3127	NEW YORK	2	NGC2		1.18			1.18
13		02/16	06:18PM	212-960-3369	INCOMI CL	3	NGC2		1.77			1.77
14	Sat	02/17	05:28PM	212-960-3369	INCOMI CL	11	NGC2		6.49			6.49
15		02/17	05:41PM	647-272-4341	TORONTO	3	NGC2		1.77		0.02	1.79
16		02/17	07:06PM	647-272-4341	TORONTO	1	NGC2		0.59			0.59
17		02/17	08:03PM	212-960-3369	INCOMI CL	1	NGC2		0.59			0.59
18		02/17	08:04PM	212-960-3369	INCOMI CL	1	NGC2		0.59			0.59
19	Sun	02/18	11:54AM	647-272-4341	TORONTO	2	NGC2		1.18		0.01	1.19
20		02/18	12:00PM	212-960-3369	INCOMI CL	2	NGC2		1.18			1.18
21		02/18	01:46PM	416-827-5381	TORONTO	1	NGC2		0.59			0.59
22		02/18	05:56PM	212-960-3369	INCOMI CL	8	NGC2		3.54			3.54

285R \$37.21

75.  
285R  
\$37.21  
6day  
Toronto

\$ 0.00


FOR G'day Canada  
MG Coffee/Water

---

CHARGE TO ACCOUNT 298

SIGNED [Signature]

DATE 02/15/07

 **03009**

HMSHOST  
 STARBUCKS COFFEE  
 MANCHESTER AIRPORT

3003 LINDA

-----  
 CHK 8260 FEB15'07 10:10AM GST 1  
 -----

1 GRND VAN LATTE	3.99
1 WATER VASA 25oz	2.49
 SUBTOTAL	 6.48
TAX	0.32
AMOUNT	<b>6.80</b>
CASH	7.00
CHANGE	0.20

**PETTY CASH**


\_\_\_\_\_ \$ 7

FOR taxi transfer -  
G Day Canada  
train station to Home

CHARGE TO ACCOUNT Z85K

SIGNED ll

DATE 02/20/07

 **03009**

MED # 6A40  
02/19/07 TR 3565  
START END MILES  
15:31 15:38 1.1  
FARE : \$ 5.70  
EXTRA: \$ 0.00  
TOTAL: \$ 5.70  
THANKS  
TO CONTACT TIG  
DIAL 3-1-1

<b>LAVI LIMOUSINE</b>		Date 3/12/07	Rest Time 3:30P	Acct. Number 1088 3115
Tel: 516-354-1616 • Fax: 516-354-4458		Car 448	Pick Up Time 3:30P	Client Matter 285
1-800-805-9251		Stops		DRIVER
		45 W 44 ST		OFFICE
Acct. Name:				Fare 60-
Passenger Name Frasier, Karen,				Total
From 461 Park Ave. S.				Waiting Time
To <del>461</del> JFK				Stops (5)
				2% W.C. 1.49
				Telephone
				Expenses 4.50
				Gas
				Total Charge 75.99
				Gratuity
				TOTAL \$ 75.99
Passenger Signature: <i>Karen Frasier</i>		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

Invoice No  
Invoice Date  
Page 2 of 2

817885  
02/07/2007

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	WGT - REC AT # PCS CHG WGT  WGT CODE - ZONE	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
08965371973 JRA / HBA 01/25/2007 SHIPPER PRESS KIT FOLD ER	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 100166822 C. NEPO 285	TOURISM TASMANIA LEVEL 2/22 ELIZABETH STRE G.P.O. BOX 399 HOBART AUSTRALIA  MS. RUTH DOWTY	5 SD 1  H2	INTL  AF-FS	80.79  15.35	  96.14	  127.87
08965635431 JRA / HBA 01/25/2007 SHIPPER PRESS KIT	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 100166822 C. NEPO 285	TOURISM TASMANIA 22 ELIZABTH STREET GPO BOX 771 HOBART AUSTRALIA  MELINDA PERCIVAL	5 SD 1  H2	INTL  AF-FS Total Bill Ref --->	80.79  15.35	  96.14 192.28	  127.87
90207710297  02/07/2007		WEEKLY SERVICE FEE		AF-IPC Total Bill Ref --->	4.00	 4.00 4.00	

PAY THIS AMOUNT BEFORE 03/08/2007  
PAY THIS AMOUNT AFTER 03/08/2007  
TOTAL SAVINGS FROM USING WWE

243.53  
318.65  
75.12

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

AF - Additional Fee  
IPC - Invoice Processing Fee

FS - Fuel Surcharge  
SD - Sender's Door

# 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: A70215  
Invoice Run: 3016  
Invoice Date: 02/13/2007  
Cut Off Date: 02/11/2007  
Account #: QQDECO

REFERENCE: 285

Date	Booked By	Pickup Address	Delivery Address	Base	Total	
Docket #	AD #			Surcharges		
Service						
02/07/2007	ANNETTE ENRIQUE	DCI		9.50	10.00	
817389		461 PAS	242 MULBERRY ST	0.50		
MESSENGER		NEW YORK 10016	NEW YORK 10012			
		*** Surcharges: insurance -				
02/07/2007	ANNETTE ENRIQUE	DCI		20.00	25.50	
817390		461 PAS	1221 6	5.50		
MOTOR		NEW YORK 10016	NEW YORK 10009			
		*** Surcharges: insurance - fuel surcharge - nyc parking -				
			<b>Dockets</b>	<b>Base</b>	<b>Surcharges</b>	<b>Total</b>
		<b>Sub-Totals For This Group:</b>	<b>2</b>	<b>29.50</b>	<b>6.00</b>	<b>35.50</b>

TOTAL DUE: 152.72	CURRENT: 614.98	OVER 30: 177.74	OVER 60: 0	OVER 90: 0	
INVOICE DATE	CUSTOMER NUMBER	INVOICE #	AIRBILLS	DUE DATE	AMOUNT BEFORE DUE DATE
02/21/2007	00772429544	860301	4	03/22/2007	\$ 155.17
					AMOUNT AFTER DUE DATE
					\$ 205.74

BILL TO: DCI  
9TH FLOOR  
461 PARK AVENUE SOUTH  
NEW YORK NY 10016

NET PAYMENT  
DUE 30 DAYS

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 02/20/07			
INVOICE DATE	INVOICE #	INVOICE AMOUNT	
01/17/2007	753996	177.74	
01/24/2007	775006	98.62	
01/31/2007	796746	65.25	
02/07/2007	817885	243.53	
02/14/2007	839166	52.41	
02/21/2007	860301	155.17	
			TOTAL 792.72

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
20043752153 JRA / ELA 02/09/2007 SHIPPER PRESS MATERIAL S	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 285	THE LOS ANGELES TIMES 202 WEST FIRST STREET LOS ANGELES CA 90012  CATHERINE HAMM 213-237-50	5 SD 1 A8	NAS AF-PC  AF-FS	38.49 4.00  8.07	50.56	68.89
20043767155 JRA / ELA 02/09/2007 SHIPPER PRESS MATERIAL S	00772429544 D C I DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 285	THE LOS ANGELES TIMES 202 WEST FIRST STREET LOS ANGELES CA 90012  MARY FORGIONE 213-237-506	5 SD 1 A8	NAS AF-PC  AF-FS	38.49 4.00  8.07	50.56	68.89

7045  
7043



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

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

Total Bill Ref ---> 101.12  
FS - Fuel Surcharge  
PC - Pickup Charge

02/28/2007	00772429544	881427	3	03/29/2007	\$	316.82
					NET PAYMENT	AMOUNT AFTER DUE DATE
					DUE 30 DAYS	\$ 441.55

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 02/27/07

INVOICE DATE	INVOICE #	INVOICE AMOUNT		
02/07/2007	817885	243.53		
02/14/2007	839166	52.41		
02/21/2007	860301	155.17		
02/28/2007	881427	316.82		
			TOTAL	767.93

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
08969825760 JRA / YYZ 02/05/2007 SHIPPER PROMOTIONAL MATERIAL	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 285	TOURISM TASMANIA 201 BALSAM AVENUE TORONTO ON CAN  DARYL HUDSON 416-693-8480	5 SD 1 8R  R A	INTL   AF-FS	68.78   13.07	81.85	114.59
08969828070 JRA / YYZ 02/05/2007 SHIPPER PROMOTION MATERIAL	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 285	TOURISM TASMANIA 201 BALSAM AVENUE TORONTO ON CAN  DARYL HUDSON 416-693-8480	1 SD 1 8R  E A	INTL   AF-FS	68.78   13.07	81.85	114.59



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

AF - Additional Fee  
SD - Sender's Door

FS - Fuel Surcharge

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
08969829536 JRA / YYZ 02/05/2007 SHIPPER PROMOTION MATE RIALS H:13 L:11 W:10 90228709367	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 10016 C. NEPO 212-725-0707 285	TOURISM TASMANIA 201 BALSAM AVENUE TORONTO ON CAN DARYL HUDSON 416-693-8480	5 SD 1 35R R A	INTL AF-FS Total Bill Ref -->	124.47 23.65	<del>148.12</del> <b>311.82</b>	207.37
02/28/2007		WEEKLY SERVICE FEE		AF-IPC Total Bill Ref -->	5.00	5.00 5.00	5.00

PAY THIS AMOUNT BEFORE 03/29/2007 316.82  
 PAY THIS AMOUNT AFTER 03/29/2007 441.55  
 TOTAL SAVINGS FROM USING WWE 124.73

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

AF - Additional Fee  
 IPC - Invoice Processing Fee

FS - Fuel Surcharge  
 SD - Sender's Door

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1318.77
- Package Delivered to Recipient Address - Release Authorized

Tracking ID	798615959688	<b>Sender</b>	<b>Recipient</b>	
Service Type	FedEx Intl Priority	CARRIE NEPO	DARYL HUDSON	
Package Type	FedEx Envelope	DEVELOPMENT COUNSELLORS INT.	TOURISM TASMANIA	
Zone	A	461 PARK AVE. SOUTH	201 BALSAM AVENUE	
Packages	1	9TH FLOOR	TORONTO ON M4E 3C4 CA	
Rated Weight	0.5 lbs	NEW YORK NY 10016 US		
Orig./Dest	JRA/YBZ			
Delivered	Feb 27, 2007 11:33	Transportation Charge		26.50
Signed By	1965243	Fuel Surcharge		2.36
FedEx Use	X4912/US0010/02	Earned Discount		-2.65
<b>Customs</b>		Automation Bonus Discount		-1.33
Entry Date	Feb 27, 2007	<b>Total Transportation Charges</b>	<b>USD</b>	<b>\$24.88</b>

---

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$65.30</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$65.30</b>

03/07/2007	00772429544	902591	1	04/05/2007	\$	57.84
				NET PAYMENT	AMOUNT AFTER DUE DATE	
BILL TO: DCI 9TH FLOOR 461 PARK AVENUE SOUTH NEW YORK NY 10016				DUE 30 DAYS	\$	77.07

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 03/05/07			
INVOICE DATE	INVOICE #	INVOICE AMOUNT	
02/07/2007	817885	243.53	
02/14/2007	839166	52.41	
02/21/2007	860301	155.17	
02/28/2007	881427	316.82	
03/07/2007	902591	57.84	
			TOTAL 825.77

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
08972003025 JRA / YVR 02/09/2007 SHIPPER PRESS MATERIAL S	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 100166822 C. NEPO 212-725-0707 285	JOHN LEE 406-1450 WEST GEORGIA STR VANCOUVER BC CAN  JOHN LEE 604-685-9355	3 SD 1  A	INTL AF-PC  AF-FS	40.40 4.00  8.44	52.84	72.07

CONTINUED...



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

AF - Additional Fee  
PC - Pickup Charge

FS - Fuel Surcharge  
SD - Sender's Door

Total Bill Ref --->

52.84

REFERENCE: 285

Date	Booked By	Pickup Address	Delivery Address	Base	Total	
Docket #	AD #			Surcharges		
Service						
03/02/2007	ANNETTE ENRIQUE	DCI		6.50	7.00	
831182		461 PAS	655 3	0.50		
MESSENGER		NEW YORK 10016	NEW YORK 10017			
		*** Surcharges: insurance -				
03/09/2007	ANNETTE ENRIQUE	DCI	SOFITEL HOTEL	6.50	7.00	
835388		461 PAS	45 W 44	0.50		
MESSENGER		NEW YORK 10016	NEW YORK 10036			
		*** Surcharges: insurance - fuel surcharge -				
			<i>Dockets</i>	<i>Base</i>	<i>Surcharges</i>	<i>Total</i>
		<i>Sub-Totals For This Group:</i>	2	13.00	1.00	14.00

REFERENCE: 340

Invoice No  
 Invoice Date  
 Page 2 of 3

945531  
 03/21/2007

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	WGT - REC AT # PCS CHG WGT  WGT CODE - ZONE	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
08983809564 JRA / HBA 03/09/2007 SHIPPER CLIP REPORTS	00772429544 DCI DEVELOPMENT COUNSELORS INTL 9TH FLR 461 PARK AVE S NEW YORK NY 100166822 C. NEPO 285	TOURISM TASMANIA LEVEL 2/22 ELIZABETH STRE HOBART AUSTRALIA  MS. RUTH DOWTY	3 SD 1 5R	INTL	80.79		
				AF-FS	15.35	96.14	134.60
			R H2	Total Bill Ref -->		96.14	



Invoice MM0082202  
 Date 2/28/2007  
 Page 1 of 1  
 Contract 0000003843

285

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

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	0004271	BENCZC		Net 30	279,487

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
Payments/Credits				0.00
Remaining Amount				\$349.58

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

<b>DATE:</b>	12/18/06
<b>VENDOR:</b>	National Post
<b>AMOUNT:</b>	\$17.10
<b>NAME ON CARD:</b>	Intisar Wilson
<b>CLIENT CODE:</b>	285
<b>DESCRIPTION:</b>	3 Back Copies as per MG



**AMERICAN EXPRESS SUBSTITUTE RECEIPT**

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

**DATE:** 3/26/07

**VENDOR:** Departures Magazine

**AMOUNT:** \$12.00

**NAME ON CARD:** Intisar Wilson

---

**CLIENT CODE:** 285R

**DESCRIPTION:** 2 back issues as per MG



## AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 3/19/07

**VENDOR:** Scientific America

**AMOUNT:** \$21.94

**NAME ON CARD:** Malcolm Griffiths

**CLIENT CODE:** 285

**DESCRIPTION:** 2 back copies per MG



## AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 2/20/07

**VENDOR:** Globe & Mail

**AMOUNT:** \$19.64

**NAME ON CARD:** Malcolm Griffiths

**CLIENT CODE:** 285

**DESCRIPTION:** 2 back copies per MG

66 Franklin Street  
 3rd Floor  
 Oakland CA 94607  
 1-800-621-0561  
 www.multivisioninc.com  
 TAX ID: 911-785-321

**Invoice Date**    **Invoice #**

2/20/2007            326562

**Bill To:**  
**Malcolm Griffiths**  
**Development Counsellors International**  
**461 Park Avenue South**  
**New York NY 10016**  
**United States**

**Ship To:**  
**Malcolm Griffiths**  
**Development Counsellors International**  
**461 Park Avenue South**  
**New York NY 10016**  
**United States**

7095

Payment Due	Terms	Client Ref./PO#	Sales Order No.	Account Executive
3/22/2007	Net 30		Sales Order #S167335	Piness, Andy
Shipping Method	Shipping Memo	Tracking No.		
*FedEx: International		697478158201		

Qty	Multivision Item	Ta...	Subject / Description	Market	Station	Program Title	Air Date	Air Time	TRT	Unit Price	Total Price
1	Pro Clip	Yes	Biosphere- Tasmanian wilderness	ZZ: Canada - Nati...	CTV	Newsnet	2/16/2007	7:49 am	3:35	220.00	220.00
1	Canada	Yes	Biosphere- Tasmanian wilderness	ZZ: Canada - Nati...	CTV	Newsnet	2/16/2007	7:49 am	3:35	50.00	50.00
1	Pro Clip	Yes	Biosphere- Tasmanian wilderness	ZZ: Canada - Nati...	CTV	Newsnet	2/16/2007	12:06 pm	9:46	220.00	220.00
1	Canada	Yes	Biosphere- Tasmanian wilderness	ZZ: Canada - Nati...	CTV	Newsnet	2/16/2007	12:06 pm	9:46	50.00	50.00
1	Copy	Yes								45.00	45.00

66 Franklin Street  
 3rd Floor  
 Oakland CA 94607  
 1-800-621-0561  
 www.multivisioninc.com  
 TAX ID: 911-785-321

Invoice Date	Invoice #
--------------	-----------

2/20/2007	326562
-----------	--------

Qty	Multivision Item	Tax	Subject / Description	Market	Station	Program Title	Air Date	Air Time	TRT	Unit Price	Total Price

Subtotal	585.00
Shipping Cost (*FedEx: International)	85.00
Tax (NY-NEW YORK 8.375%)	48.99
<b>Total</b>	<b>718.99</b>
Amount Due	\$718.99

**\*\*OUR ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO: Bacon's | multivision 14043 Collections Center Dr. Chicago, IL 60693**  
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**Bacon's | multivision, Inc.**

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Tasmania	326562

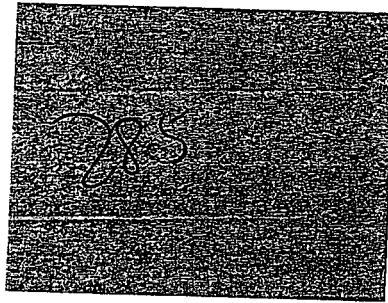
**Please Enter Your Credit Card Information**

Type:  Discover  Master Card  Visa  AMEX  
 Credit Card #: \_\_\_\_\_  
 Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
 Signature: \_\_\_\_\_

**Make Checks Payable To**

Bacon's Multivision  
 14043 Collections Center Drive  
 Chicago, IL 60693

66 Franklin Street  
 3rd Floor  
 Oakland CA 94607  
 1-800-621-0561  
 www.multivisioninc.com  
 TAX ID: 911-785-321



Invoice Date	Invoice #
2/27/2007	327909

Bill To:
<b>Malcolm Griffiths</b> <b>Development Counsellors International</b> <b>461 Park Avenue South</b> <b>New York NY 10016</b> <b>United States</b>

Ship To:
<b>Malcolm Griffiths</b> <b>Development Counsellors International</b> <b>461 Park Avenue South</b> <b>New York NY 10016</b> <b>United States</b>

Payment Due	Terms	Client Ref./PO#	Sales Order No.	Account Executive
3/29/2007	Net 30		Sales Order #S168736	Piness, Andy

Shipping Method	Shipping Memo	Tracking No.
*Messenger		1342720

Qty	Multivision Item	Ta	Subject / Description	Market	Station	Program Title	Air Date	Air Time	TRT	Unit Price	Total Price
1	Radio Clip	Yes	Tourism Tasmania's CEO	NY: New York, NY	WABC...	The Travel Show with Erik Hastings	2/25/2007	3:20 pm	07:55	105.00	105.00
1	Copy	Yes	Felicia Mariani						07:55	0.00	0.00

Subtotal	105.00
Shipping Cost (*Messenger)	15.00
Tax (NY-NEW YORK 8.375%)	8.79
<b>Total</b>	<b>128.79</b>
Amount Due	\$128.79

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**Bacon's** | multivision, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Tasmania	327909

Please Enter Your Credit Card Information
Type: <input type="checkbox"/> Discover <input type="checkbox"/> Master Card <input type="checkbox"/> Visa <input type="checkbox"/> AMEX
Credit Card #:
Expiration Date: <input type="text"/> Month <input type="text"/> Year
Signature: _____

Make Checks Payable To
Bacon's Multivision 14043 Collections Center Drive Chicago, IL 60693

66 Franklin Street  
 3rd Floor  
 Oakland CA 94607  
 1-800-621-0561  
 www.multivisioninc.com  
 TAX ID: 911-785-321

Invoice Date	Invoice #
2/27/2007	328078

**Bill To:**  
 Malcolm Griffiths  
 Development Counsellors International  
 461 Park Avenue South  
 New York NY 10016  
 United States

**Ship To:**  
 Malcolm Griffiths  
 Development Counsellors International  
 461 Park Avenue South  
 New York NY 10016  
 United States

Payment Due	Terms	Client Ref./PO#	Sales Order No.	Account Executive
3/29/2007	Net 30		Sales Order #S168987	Piness, Andy
Shipping Method	Shipping Memo	Tracking No.		
*Messenger		1343281		

Qty	Multivision Item	Ta	Subject / Description	Market	Station	Program Title	Air Date	Air Time	TRT	Unit Price	Total Price
1	Radio Clip	Yes	Tasmanian Devils	LA: Los Angeles. ...	KPCC ...	Day to Day	2/21/2007	9:00 am	03:13	105.00	105.00
1	Copy	Yes							003:13	45.00	45.00

Subtotal 150.00  
 Shipping Cost (\*Messenger) 15.00  
 Tax (NY-NEW YORK 8.375%) 12.56  
 Total 177.56  
 Amount Due \$177.56

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Bacon's | multivision, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Tasmania	328078

**Please Enter Your Credit Card Information**  
 Type:  Discover  Master Card  Visa  AMEX  
 Credit Card #: \_\_\_\_\_  
 Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
 Signature: \_\_\_\_\_

**Make Checks Payable To**  
 Bacon's Multivision  
 14043 Collections Center Drive  
 Chicago, IL 60693



The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South  
10th Floor  
New York, NY 10003

T 212 725 0707 F 212 725 2254  
www.aboutdci.com

Northern Ireland  
St. Anne's Court  
59 North Street  
Belfast, Northern Ireland BT1 1NB  
Attn: Orla Farren

Invoice #: 16069  
Invoice Date: 3/31/07  
Job Number: 269  
Terms:

Job Name: MK/CH/P/CUL/3000

**March 2007 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	3,233.14
7040	Communication Exp	10.00
<b>TOTAL DUE THIS INVOICE:</b>		<b>3,243.14</b>

2007 APR 16 10:51 AM  
DEVELOPMENT COUNSELLORS INTERNATIONAL

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

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

Development Counsellors Intern  
 Project Series

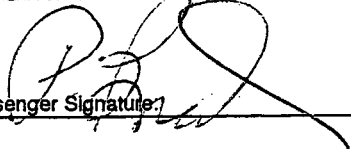
PRE-BILLING DETAIL REPORT

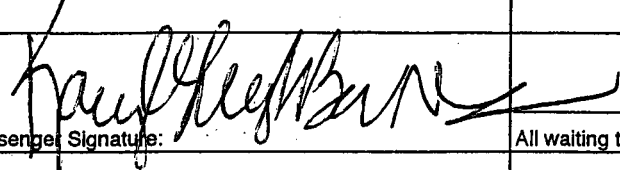
Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
269 2007	Time and Materials	MK/CH/P/CUL/3000		\$3,243.14	\$0.00	\$0.00
269		Northern Ireland				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
2/27/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$709.35	1.00	\$0.00	\$709.35
2/28/2007	DINERS	DINERS CLUB	7010	\$0.00	0.00%	\$619.72	1.00	\$0.00	\$619.72
2/28/2007	DINERS	DINERS CLUB	7010	\$0.00	0.00%	\$1,764.36	1.00	\$0.00	\$1,764.36
2/28/2007	EB	Margaret Bendel	7010	\$0.00	0.00%	\$31.34	1.00	\$0.00	\$31.34
2/28/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$50.37	1.00	\$0.00	\$50.37
3/9/2007	BETTY	BETTY CASH	7010	\$0.00	0.00%	\$50.00	1.00	\$0.00	\$50.00
3/31/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$8.00	1.00	\$0.00	\$8.00
3/13/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$10.00	1.00	\$0.00	\$10.00
						\$3,243.14	8.00	\$0.00	\$3,243.14

Approved for Billing : SLB  
 Date: 5/1/07

PLANET LIMOUSINE		Date	Rest Time	Acct. Number
Tel: 516-354-1616 • Fax: 516-354-4458		2/21/07	for	1088
1-800-805-9251		Car 417	Pick Up Time 11:15	Client Matter 269/R
		Stops	DRIVER	OFFICE
Acct. Name: DCI			Fare \$65	Total
Passenger Name: Bence, Perry			Waiting Time - \$12	Surcharge 5
From 251 E 32 <sup>nd</sup> Street NYC			Stops	2% W.C. 1.81
To NEWARK Airport NJ			Telephone	Gas
Continental International			Expenses - 8	Total Charge 92.51
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

<b>PLANET LIMOUSINE</b>		Date <u>2/21/07</u>	Rest Time <u>11:27</u>	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>767</u>	Pick Up Time <u>12:46</u>	Client Matter <u>289</u>
1-800-805-9251		Stops		DRIVER
				OFFICE
				Fare <u>167.00</u>
Acct. Name:		I requested 12:30 pickup-driver early on own		Total
Passenger Name <u>BARNES CAROLL</u>				Surcharge <u>5-</u>
From <u>EW R A/P.</u>				Stops
To <u>LARCHMONT WC 1880 PALMER AV</u>				2% W.C. <u>3.81</u>
				Telephone
				Gas
				Expenses <u>18.65</u>
				Total Charge <u>194.46</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

<b>PLANET LIMOUSINE</b>		Date <i>9/16</i>	Rest Time <i>4:30p</i>	Acct. Number <i>1088</i>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <i>145</i>	Pick Up Time	Client Matter <i>289</i>
1-800-805-9251		Stops		DRIVER
				OFFICE
		Fare <i>WR 26-</i>		Total
Acct. Name: <i>DCI</i>		Waiting Time <i>WR 15mn</i>		Surcharge <i>5</i>
Passenger Name <i>K Barnes</i>		Stops		2% W.C. <i>2.98</i>
From <i>Larchmont</i>		Telephone		Gas
To <i>Newark</i>		Expenses <i>WR 6-</i>		Total Charge <i>15.98</i>
		Gratuity		
		TOTAL		
Passenger Signature: <i>Karyl L. Barnes</i>		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

<b>PLANET LIMOUSINE</b>		Date <i>02/16</i>	Rest Time <i>5:00pm</i>	Acct. Number <i>1088</i>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <i>545</i>	Pick Up Time <i>5:55</i>	Client Matter <i>289</i>
1-800-805-9251		Stops		DRIVER
				OFFICE
		Fare <i>WR 65.00</i>		Total
Acct. Name:		Waiting Time <i>WR 1HR</i>		Surcharge <i>5-</i>
Passenger Name <i>PRICE SARAH</i>		Stops		2% W.C. <i>2.55</i>
From <i>27 COMMERCE ST</i>		Telephone		Gas
To <i>EWR</i>		Expenses <i>WR 9.60</i>		Total Charge <i>130.15</i>
		Gratuity		
		TOTAL		
Passenger Signature: <i>Sarah Price</i>		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

<b>PLANET LIMOUSINE</b>		Date <i>2.21</i>	Rest Time <i>11:27am</i>	Acct. Number <i>1088</i>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <i>209</i>	Pick Up Time <i>12:25pm</i>	Client Matter <i>289</i>
1-800-805-9251		Stops		DRIVER
				OFFICE
		Fare <i>WR 48.00</i>		Total
Acct. Name:		Waiting Time <i>WR 48</i>		Surcharge <i>5</i>
Passenger Name <i>PRICE SARAH</i>		Stops		2% W.C. <i>2.75</i>
From <i>NEWARK AIRP.</i>		Telephone		Gas
To <i>27 COMMERCE ST</i>		Expenses <i>WR 14.50</i>		Total Charge <i>140.25</i>
		Gratuity		
		TOTAL		
Passenger Signature: <i>Sarah Price</i>		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

**Carrie Nepo**

**From:** Roberta Mostel [roberta@travelgroupint.com]  
**Sent:** Tuesday, February 13, 2007 11:33 AM  
**To:** Peggy Bendel  
**Cc:** Carrie Nepo  
**Subject:** TICKETED

BENDEL/MARGARET\*269

DEVELOPMENT COUNSELLORS INTERNATIONAL  
 461 PARK AVE SOUTH  
 12TH FLOOR  
 NEW YORK NY 10016

ITIN FEB 13 2007 12P0RM

21 FEB 07 - WEDNESDAY

CONTINENTAL 94 COACH CLASS EQUIP-BOEING 757 JET  
 LV: NEWARK LIBERTY 805P NONSTOP MILES- 3176 CONFIRMED  
 AR: BELFAST 730A ELAPSED TIME- 6:25 ARVL DATE-22 FEB  
 DINNER-SNACK-MOVIE

26 FEB 07 - MONDAY

CONTINENTAL 95 COACH CLASS EQUIP-BOEING 757 JET  
 LV: BELFAST 900A NONSTOP MILES- 3176 CONFIRMED  
 AR: NEWARK LIBERTY 1130A ELAPSED TIME- 7:30  
 LUNCH-SNACK-MOVIE SEAT-24A

CONTINENTAL 2642 COACH CLASS EQUIP-ERJ  
 LV: NEWARK LIBERTY 115P NONSTOP MILES- 246 CONFIRMED  
 AR: ROCHESTER NY 229P ELAPSED TIME- 1:14  
 OPERATED BY-EXPRESSJET AIRLINE

SERVICE FEE MCO #8134607502  
 CONTINENTAL RECORD LOCATOR AY6X80

AIR TRANSPORTATION FARE 392.00 TX 202.72 TTL 594.72

TRANSACTION FEE 25.00  
 SUB TOTAL 619.72

CREDIT CARD PAYMENT 619.72-  
 INVOICE TOTAL 0.00

2/13/2007

**Carrie Nepo**

**From:** Roberta Mostel [roberta@travelgroupint.com]  
**Sent:** Tuesday, February 13, 2007 1:36 PM  
**To:** Carrie Nepo  
**Cc:** Sarah Price  
**Subject:** TICKETED -

ROPKE/KARYL LEIGH  
PRICE/SARAH G\*269  
DEVELOPMENT COUNSELLORS INTERNATIONAL  
461 PARK AVE SOUTH  
12TH FLOOR  
NEW YORK NY 10016

ITIN FEB 13 2007 12P0RM

21 FEB 07 - WEDNESDAY  
FLYBE 181 COACH CLASS EQUIP-DH4  
LV: BELFAST HARBOR 645A NONSTOP MILES- 171 CONFIRMED  
AR: MANCHESTER ENG 745A ELAPSED TIME- 1:00

SERVICE FEE MCO #8134607506  
CONTINENTAL RECORD LOCATOR BL8NPY

AIR TRANSPORTATION FARE 168.00 TX 117.20 TTL 285.20

SUB TOTAL 285.20

CREDIT CARD PAYMENT 285.20-  
INVOICE TOTAL 0.00

**Carrie Nepo**

**From:** Roberta Mostel [roberta@travelgroupint.com]  
**Sent:** Tuesday, February 13, 2007 1:35 PM  
**To:** Carrie Nepo  
**Cc:** Sarah Price  
**Subject:** TICKETED

ROPKE/KARYL LEIGH  
PRICE/SARAH G\*269  
DEVELOPMENT COUNSELLORS INTERNATIONAL  
461 PARK AVE SOUTH  
12TH FLOOR  
NEW YORK NY 10016

ITIN FEB 13 2007 12P0RM

16 FEB 07 - FRIDAY

CONTINENTAL 94 COACH CLASS EQUIP-BOEING 757 JET  
LV: NEWARK LIBERTY 805P NONSTOP MILES- 3176 CONFIRMED  
AR: BELFAST 730A ELAPSED TIME- 6:25 ARVL DATE-17 FEB  
DINNER-SNACK-MOVIE  
1 VEG-NON DAIRY

BELFAST MANCHESTER ENG SURFACE

21 FEB 07 - WEDNESDAY

CONTINENTAL 21 COACH CLASS EQUIP-BOEING 757 JET  
LV: MANCHESTER ENG 900A NONSTOP MILES- 3354 CONFIRMED  
AR: NEWARK LIBERTY 1200N ELAPSED TIME- 8:00  
LUNCH-SNACK-MOVIE SEAT-26C27D  
1 VEG-NON DAIRY

SERVICE FEE MCO #8134607506

CONTINENTAL RECORD LOCATOR BL8NPY

AIR TRANSPORTATION FARE 1064.00 TX 365.16 TTL 1429.16

TRANSACTION FEE 50.00  
SUB TOTAL 1479.16

CREDIT CARD PAYMENT 1479.16-  
INVOICE TOTAL 0.00

2/13/2007



2007-02-26

7:00 AM

8314117 1 18 1196

Cashier: EVA K  
TRANS #: 1196

AP COFFEE LATTE 568M	2.49
SCONE CHERRY BUT JAM	1.59
VAT	0.61
DINE IN	£4.08
CASH PRE-KEYED	£10.20
Change	£6.12

VAT NUMBER: 884 2579 78  
THANK YOU

Select Service Partner  
169 Euston Road  
London  
NW1 2AE  
Company Registration 02184010  
STORE #8314117

= \$ 7.92





8  
Contract TLD 1581  
3-1-1  
1 NEW YORK  
MID # 1583  
DATE: 08/12/2007  
START TIME 15:00  
END TIME 15:00  
TRIP # 5086  
RATE NO. 11  
MILES 1.05  
TIME \$ 5.10

269 NJ

REFERENCE: 269

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
03/01/2007	ANNETTE ENRIQUE	DCI		6.50	10.00
830193		461 PAS	551 5	3.50	
MESSENGER		NEW YORK 10016	NEW YORK 10009		

\*\*\* Surcharges: insurance - oversize -

	Dockets	Base	Surcharges	Total
<i>Sub-Totals For This Group:</i>	1	6.50	3.50	10.00

ATTACHMENT(S)  
TO THIS FILING  
CAN BE FOUND IN  
THE ORIGINAL  
DOCUMENT