

For Six Month Period Ending 9/30/2007
(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 ☐ | No ☒ |
| (2) Citizenship | Yes ☐ | No ☐ |
| (3) Occupation | Yes ☐ | No ☐ |

- (b) If an organization:
- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes ☐ | No ☒ |
| (2) Ownership or control | Yes ☐ | No ☒ |
| (3) Branch offices | Yes ☐ | No ☒ |

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

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U.S. DEPT. OF JUSTICE

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

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

Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

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

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

If yes, furnish the following information:

Name	Position	Date connection ended

- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed

-
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

-
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.

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

Northern Ireland Tourist Board

9/30/07

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

Yes ☐ No ☒

If yes, furnish the following information:

Name and address of foreign principal

Date acquired

Dubai

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

Tourism Tasmania
Welsh Development Agency
Tourism Promotion of Chile
Investment Promotion Agency of Spain
Saskatchewan Industry & Resources

10. **EXHIBITS A AND B**

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

Exhibit A ³	Yes ☐	No ☐
Exhibit B ⁴	Yes ☐	No ☐

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during the 6 month period?

Yes ☐ No ☒

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

Yes ☐ No ☐

If no, please attach the required amendment.

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

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

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

III - ACTIVITIES

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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 businesses to Wales

Spain - Prospect development to attract businesses to Spain

Chile - Public Relations & Promotions to attract tourists to Chile

Northern Ireland - Public Relations & Promotions to attract tourists to Northern Ireland

Saskatchewan - Public Relations Program to promote economic development in Saskatchewan

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

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

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

If yes, describe fully.

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

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS-MONIES

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

If no, explain why.

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

Date	From whom	Purpose	Amount
4/1/07 - 9/30/07	Tasmania	Professional Fee	\$ 49,000.00
4/1/07 - 9/30/07	Chile	Professional Fee	\$ 37,500.00
4/1/07 - 9/30/07	Wales	Professional Fee	\$134,880.00
4/1/07 - 9/30/07	Spain	Professional Fee	\$ 24,000.00
4/1/07 - 9/30/07	Saskatchewan	Professional Fee	\$ 63,000.00
4/1/07 - 9/30/07	Northern Ireland	Professional Fee	\$ 51,000.00

\$359,380

Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

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

If yes, have you filed an Exhibit D⁸ to your registration? Yes ☐ No ☐

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

(c) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

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

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

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

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

15. (a) **DISBURSEMENTS – MONIES**

During this 6 month reporting period, have you

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

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

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

Date	To whom	Purpose	Amount

Total

(b) DISBURSEMENTS – THINGS OF VALUE

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

Yes ☐ No ☒

If yes, furnish the following information:

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

(c) DISBURSEMENTS – POLITICAL CONTRIBUTIONS

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

Yes ☐ No ☒

If yes, furnish the following information:

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

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

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials ^{12?}
 Yes ☒ No ☐

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

17. Identify each such foreign principal.

Tourism Tasmania
 Tourism Promotion Corporation of Chile
 Northern Ireland Tourist Board
 Saskatchewan Industry & Resources

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.

Same as in 17 above

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

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

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

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

21. What language was used in the informational materials:

- ☒ English ☐ Other (specify) _____

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

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

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

VI – EXECUTION

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

(Date of signature)

(Type or print name under each signature¹³)

10/24/07



Carrie Nepo

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

UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
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.)

C. Nepo
Signature

10/25/07
Date

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

CFO
Title

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FARA REGISTRATION UNIT



U.S. Department of Justice

Criminal Division

Washington, DC 20530

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

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

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

Short Form List for Registrant: Development Counsellors International

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



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CHILE SHORT TAKES: NEWS YOU CAN USE AUGUST 2007



W SELECTS SANTIAGO FOR FIRST HOTEL IN SOUTH AMERICA Other Upscale Santiago Hotels Prepare To Compete

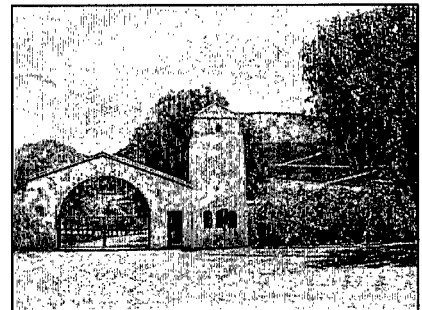
The W hotel, the world's fastest-growing luxury hotel brand, will open its first property in South America across from Santiago's Plaza Perú in late 2008. The 35-floor, multi-use development will include a 205-room hotel, condominiums and retail outlets. Boasting 37,000 square-feet of high-tech meeting space, including a ballroom for 1,500 guests, it will also bear W's signature spa, fitness center and the largest wine retailer in Chile. This property is owned by Territoria, who have also opened the new Awasi luxury hotel in San Pedro de Atacama (www.awasi.cl).

In response, Sheraton and Radisson have completely redecorated their rooms and the Radisson will open a new fitness facility in 2007. The Grand Hyatt has invested US\$10 million in remodeling its rooms with Philippe Stark lamps and Bang & Olufsen television sets, while the Intercontinental Hotel is expected to build a new tower of guest suites, which may include a gym and spa.

CHILE LAUNCHES UNITED WINE ASSOCIATION AND EXPANDS TO LIMARÍ VALLEY

In late July, Chile's wine industry launched a new wine association called "Vinos de Chile A.G." composed of 95 wineries that account for 95 percent of the nation's total wine exports.

The new organization gains ground as Chile continues to expand its wine growing regions. The Limarí Valley is now the country's newest wine production centers. Although prominent Chilean vineyards such as Concha y Toro, Santa Rita, and Casa Tamaya have been purchasing land here since 2005, interest in the valley spiked this year. According to industry sources, five other companies have recently carried out geologic studies in preparations for opening up vineyards in the area. More than 1000 acres have been bought, and that figure is set to rise.



The valley is traditionally recognized for the production of table grapes and pisco, but its climate and topographic characteristics have caught the attention of wine makers. Here temperatures range from 50-85 degrees Fahrenheit year round. Its proximity to the Pacific Ocean nearly guarantees that growers will not be affected by frost, while its orientation to the desert allows grapes to mature without the threat of heavy rains.

Vineyards already in operation in the Limarí Valley include Santa Rita, which owns 165 acres where it produces chardonnay for export. Viña Maycas, an offshoot of Concha y Toro, opened a vineyard in the valley in September 2006, which focuses on super premium wines

for export.



AUTHENTIC CHILEAN MAPUCHE SPICE HITS U.S. MARKET

At the 53rd Summer Fancy Food Show in New York City seventy indigenous producers showcased their unique “merkén” spice, a product produced by Chile’s Mapuche people using a traditional form of agriculture.

A spicy blend of smoked chilies, eco-friendly Merkén has been used for centuries by the Mapuche people to season meats. Their method produces an intensely red and highly flavorful product unique in the marketplace.

Merkén and a merkén-seasoned olive oil sauce are being marketed in the US under the brand Chileangourmet. www.chileangourmet.cl

WWF DESIGNATES TWO NEW MARINE CONSERVATION AREAS IN CHILE

The World Wildlife Fund (WWF) recently designated Chile’s Juan Fernandez Archipelago and the southern Magallanes Region part of the highest priority marine conservation areas in the world.

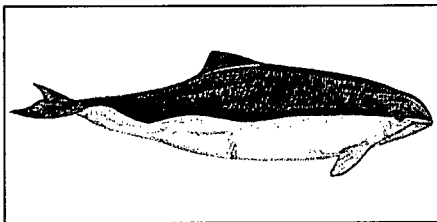
The Juan Fernández Archipelago, which includes the famous Robinson Crusoe Island, is 418 miles off Chile’s coast. This isolation nurtured the vast array of native marine species that led the WWF to designate the island chain a high priority conservation area.



This new list, compiled in conjunction with the Nature Conservancy, groups 62 different areas into 12 global eco-regions representative of distinct marine ecosystems and their biodiversity. In South America, there are six areas, two of which are in Chilean waters. As part of this list, Chile will be provided with a new set of planning tools to help conserve depleting marine species.

RARE WHALE SIGHTED IN CHILE’S ANTARCTIC

Marine biologists from Chile’s Antarctic Institute recently announced a rare sighting of the elusive spectacled porpoise in Chile’s Antarctic territories. Spectacled porpoise generally inhabit temperate waters of the southern hemisphere, ranging from 40-50 degrees Fahrenheit. This recent sighting in far colder waters could indicate changing migratory patterns in search of food, most likely caused by global warming.



In-depth studies on the spectacled porpoise are hard to come by, with most information coming from skeletal examinations or fleeting observations in more northerly waters. The porpoise has been observed in Chilean waters just 25 times since 1978.

NOBEL PRIZE POET’S WORK RETURNS TO CHILE

Famed Chilean poet Gabriela Mistral’s life works are headed back to Chile, having been officially donated to Chile’s National Library by Doris Atkinson. Atkinson is the niece of Doris Dana, who was Mistral’s long-time assistant and eventually, literary heir. When Dana died in November 2006, boxes of Mistral’s work were discovered in Dana’s



Massachusetts home. As the executor of Dana's will, Atkinson decided to return the works to Mistral's homeland following a visit last year.

Mistral, a Chilean poet, was the first Latin American to win the Nobel Prize in Literature. The manuscripts, memorabilia and photographs, presently in New England, will make a three-year stop at the Chilean embassy in Washington D.C. prior to returning to Santiago, so that there is ample time to prepare an extensive security system to protect the documents from theft, fire and humidity.



LAN LAUNCHES NEW SERVICE FROM UNITED STATES

This summer, LAN Airlines began non-stop operation between JFK and LAX airports to Santiago de Chile., and expanded its non-stop service from Miami.

LAN Airlines' three non-stop flights per week between New York JFK and Santiago, will complement six frequencies between Santiago and JFK via Lima, Peru. The five weekly non-stop flights between Los Angeles and Santiago, will join two weekly operations between the two cities via Lima.

Non-stop service from New York will operate on Monday, Wednesday, and Thursday. Returning flights will depart Santiago on Tuesday, Thursday, and Sunday. Non-stop service out of Los Angeles will operate on Monday, Tuesday, Wednesday, Thursday, and Saturday.

Additionally, LAN's Miami gateway also introduced three additional non-stop frequencies to Santiago. With these new additions, LAN will now offer 10 weekly flights from Miami to Santiago. http://www.lan-newsletter.com/2007-06-01-press/lan_02.php

promotional introductory fares starting from
\$799 from Los Angeles and New York to Santiago
\$799 from Los Angeles to Buenos Aires via Santiago and
\$729 from New York to Buenos Aires via Santiago

Sources include: Andes Wines Communications; El Mercurio, Jonathan Mascitelli; Fia.Cl, Mike Hager; La Tercera, Matt Malinowski

For more information on Chile visit www.visit-chile.org. For assistance in planning a visit, contact karyl.barnes@dc-intl.com.

APRIL 2007

Chile Short Takes SANTIAGO EDITION

THE JUST IN... PRECOLUMBIAN GRAVE SITE DISCOVERED

According to the Valparaíso Times on March 25, 2007, highway construction workers near the Region V town of San Pedro have stumbled upon a significant archeological find that dates back to pre-Columbian times.

Starting last October, workers involved in a project to widen the Los Andes highway began unearthing bone and pottery fragments that are now believed to have been left by the El Bato people. The El Bato inhabited Chile's Central Valley between 300 BC and 800 AD and are credited as being the first people in the area to use ceramics and pottery.

In late February, Chile's National Monuments Council ordered that work on the highway be stopped pending further investigation of the archeological site, believed to have been an ancient graveyard.

CHILE CELEBRATES SCULPTORS MARTA COLVIN AND SAMUEL ROMÁN

This year marks the 100 year anniversary of the birth of Chilean artists, Marta Colvin and Samuel Román. In their honor, special sculpture exhibitions will be on display throughout Santiago.

Marta Colvin was born in Chillán (1907-1995), and in 1970 she was awarded the National Art Award for abstract sculptures. A collection of her work, recognized world-wide, will be on display at Santiago's Sala Telefonica in October 2007.

Sculptor Samuel Román, was born in Racagua in (1907 -1990) and is considered the first artist to offer a Chilean vision of sculpture. His works are found throughout Santiago, including the sculpture park, Almagro Park and the Baquedano monument in Plaza Italia. Best known for his statue of Chilean President Balmaceda which pays tribute to Rodin's 1897 monument to Balzac, Román received the National Art Award in 1964. This July his works will be showcased at the Isabel Aninant gallery.

SANTIAGOS NEIGHBORHOODS

Five distinct neighborhoods surround the center of Santiago, each with its own unique charm and character. Winter (May-August) is the perfect time to settle into a cozy cafe, visit a cultural attraction, or peruse the latest South American fashions in chic boutiques.

Bellas Artes

Named after the National Fine Arts Museum (*Palacio Nacional de Bellas Artes*), Chile's oldest, most historic museum, this lush neighborhood has experienced a boom in the past three years. Bellas Artes has recently welcomed many young professional Chileans as they relocate to the center of the city and renovate apartments. As a result, what once was the city's main fish and vegetable (La Vega) markets, now features a number of moderately priced eateries.

Visit The National Museum of Bella Artes to see the recent work of nationally recognized artist Rodrogio Cabezas titled "What I would Paint if Outside." On display, April 5 -May 13, 2007. For more information visit: http://www.dibam.cl/bellas_artes/

Bellavista

Situated between the Cerro San Cristobal and the Mapocho River, Bellavista has traditionally been a student and working class neighborhood, giving its main street – Pío Nono -- a bohemian flare. On weekends, the locals often take a trip up the Cerro San Cristobal for a magnificent view of the city; a cable car ride; and a visit to the local zoo. With guests in town, La Chascona, the house where poet Pablo Neruda once lived, is a popular stop. The Bellavista neighborhood also comes alive at night, featuring a half-dozen popular dance spots and another half-dozen or so theaters among the countless restaurants. Visit the Mori Cultural Center to catch the

current play "Neva," a love story during a time of war. For more information visit:
www.centromori.cl

Lastarria

A mix of colonial architecture and urban walkways create Lastarria. It is located between the Parque Forestal to the north and the very busy Alameda, Santiago's busiest street, on the south. To feel like a local, take a stroll over to the flea market held every afternoon in front of the Plaza Mulato Gil. Here you will find books, antiques, and occasionally on weekends, a couple of performing Chilean tango artists.

The Museum of Visual Arts, of Santiago of Chile, opens its doors to receive the first collective exhibition of photography of the Collection Deutsche Bank in Chile. This exhibition showcases the likes of Gerhard Richter, Sigmar Polke, Bernd and Hilla Becher, Andreas Gursky, Wolfgang Tillmans and Wim, Wenders. It is on display until June 2007. Visit <http://www.mavi.cl/MAVI/index.htm> for additional information.

Paseo Loreto

Paseo Loreto, a humble, two-block stretch just across the Mapocho River from the Bellas Artes neighborhood, exemplifies Chile's history through the contrast of the modern vs. the traditional architecture and businesses. On the east side of the street, German architectural style dominates, and on the west side the street features a series of modern neighborhood businesses. Within Paseo Loreto exists El Toro, one of the hottest restaurants in the city, catering mostly to the upscale artsy and literary crowd coming from the nearby TV stations. However, on the other side of the street there are working class restaurants, complete with a corner TV tuned to the latest soccer match. Stop by Hernan Fierro "Marcos Dorador-Modernos" store to see some of his unique art, which includes religious and fine art work both locally and international.

Plaza de Armas

The Plaza de Armas, the center of downtown Santiago, reflects Chile's two faces – the modern and historical. In close proximity are four museums, the nation's most influential Catholic Church, the Central Post Office, and Santiago's municipal offices. This main square was renovated at the turn of the century to make it more of a "people's square", decorated with national monuments and featuring artists with their work on display. The eastern section of the square features numerous chess tables, and various comedy acts presented by street performers. During holiday season, the local firemen's orchestra often performs. Be sure to visit the Centro Cultural Palacia LA Moneda, which currently has exhibitions including a documentary on actress Isabella Rosellini. For more information, visit: <http://www.ccplm.cl/>

MUST-SEE SANTIAGO SIGHTS FOR TRAVELERS WITH CHILDREN

Pre-Columbian Cultures in Santiago

Throughout May, the Museo de Arte Pre Colombino in Santiago will be exhibiting Gorros del desierto (Desert Head dresses). This collection includes more than 100 well preserved head dresses from northern Chile, some more than 3,000 years old. www.precolombino.cl.

The Mirador Interactive Museum – Santiago, Chile

Calling itself a "park of the imagination," this unique museum features exhibits on science, nature, and mechanics, and allows visitors the opportunity to play and learn at the same time! The museum originated with an idea by former First Lady Marta Larraechea de Frei, one of her last achievements while involved in government. www.mim.cl

National Museum of Natural History - Santiago, Chile

One of the oldest natural history museums in Latin America, this museum features exhibits on flora, fauna, minerals, fossils and aboriginal cultures from Chile – including large skeleton structures including whale and dinosaurs. <http://www.mnhn.cl/>

Amusement Parks

Within the 20 acres of Parque O'Higgins, lies Chile's largest amusement park, Fantasilandia.
www.fantasilandia.cl.

Chile Featured in *Fly Fishing the World* on VERSUS, formerly the OLN network

Join celebrity host Tennessee Titans Head Coach Jeffrey Fischer on an adventure in fly fishing through beautiful Patagonia, Chile. Check your TV Guide for airtimes.

CHILE SHORT TAKES: NEWS YOU CAN USE JULY 2007

SKI FANATICS CELEBRATE MAJOR SNOWFALL IN MOUNTAINS

A recent cold spell in June brought more than seven-feet of fresh snow to the Andes in late June, kicking off the 2007 ski season in Chile. At Portillo, the slopes have seen nearly ten-feet of snow, and skiers are reporting pleasant ski conditions on packed powder. Three large ski resorts near Santiago - Valle Nevado, La Parva and El Colorado - all saw upwards of 15,000 people ski their slopes each day of opening weekend in June. All slopes are fully operating with optimum snow conditions, and continual snowfall is predicted.

Termas de Chillan is also fully functioning with several feet of snow at the slope's highest altitudes. This month, the property will cut the ribbon on a brand-new casino, joining the state-of-the-art spa which was newly inaugurated last year.

Yet for non-skiers, Chile's resorts offer more than just spa experiences. In Portillo, snow rugby games will be part of the fare, as well as a Gastronomy Summit showcasing Chile's finest chefs, a Family Week, the Banff Mountain Film Festival, and a Wine Week. La Parva's "snow golfing" season, first celebrated last year, is also proving popular.

NEW PARK HYATT HOTEL SLATED FOR FRUTILLAR IN SOUTHERN CHILE

The Global Hyatt Corporation will be building a new five star hotel - Park Hyatt Patagonia - as part of Said's Patagonia Virgen resort's \$250 million development in the southern Chile city of Frutillar. This hotel is scheduled to open in 2009 and will sit on the shores of Lake Llanquihue.

The "Park" designation in the parlance of the Hyatt hotel chain means the new hotel will be one of its most luxurious models. There are 753 Hyatt hotels world-wide, but only 24 belong to the Park line.

Park Hyatt Patagonia will be the first of its kind in Chile, and one of only three in Latin America. The plan includes 14,000 square meters of constructed space and 138 rooms.

The new hotel deal is the latest component of the very upscale Patagonia Virgen resort, which includes 557 homes, two restaurants, a spa, and an 18-hole golf course designed by Jack Nicklaus.

NEW HOTEL ON EASTER ISLAND ANNOUNCED

Easter Island may soon be home to a massive US\$15 million hotel, to be located half-way between the island airport and the city of Hanga Roa. The project, being driven by the hotel development firm Protel, would occupy nearly ten acres and boast 95 rooms, a spa and several event spaces.

NEW ROUTE TO TORRES DEL PAINE PARK CUTS DISTANCE BY HALF

Backpackers and nature lovers interested in traveling to southern Chile's Torres del Paine Park -- listen up! A new alternative route now links Puerto Natales, the gateway to Torres del Paine, with the Torres del Paine National Park.

Opened in June, this new route cuts the 87 miles rode to the part by one half -- to only 44 miles. It offers spectacular scenery, incorporating areas such as the Tenerife hill, the Ventisquero and Rincon rivers, the Porteño and Toro lakes, and the village of

Pueblo del Serrano.

Several hotel projects are being planned along this alternative route.

MEMORY MUSEUM TO OPEN - PROFILING PINOCHET REGIME TROUBLES

The Chilean government plans to open a Memory Museum in Santiago in 2009 to memorialize the human rights abuses that took place during the 17-year dictatorship of Gen. Augusto Pinochet. While the museum will expose the painful aspects of Chile's history, officials hope to also foster reflection through relevant objects, photographs and various documents in the library's archives.

The museum will also include conference rooms, exhibition halls, theater rooms, a space in which documents can be exhibited and archives and a library. It is slated to be built in the Quinta Normal borough, an up and coming neighborhood with an emerging cultural scene centered around Matucana street.

PREHISTORIC WHALE CEMETERY UNCOVERED

An archeological site containing the bones of numerous whales – dating back five million years - was discovered near the community of Puchuncaví in late May.

Paleontologist Verónica Andrade unearthed the fossil-rich area while working with her paleontology students. According to Andrade, the whale cemetery spans almost **five hectares** and has within it an enormous concentration of whale skeletons. All the uncovered bones belong to the balaenopteridae family, ancestor of the modern blue whale.

Archeologists thus far have recovered a whale rib of almost six and a half feet in length, lumbar vertebrae, and an enormous jaw. A commission of scientists, paleontology students, and the Board of National Monuments has been formed to protect the area.

CHILE'S ROBINSON CRUSOE ISLAND TOPS MUST-SAVE ECO-LIST

British scientists have awarded Chile's Robinson Crusoe Island and its surrounding Juan Fernández Archipelago the top spot in a list of the 100 world biospheres most important to protect. More than 50 percent of the islands' biodiversity is endangered because of the introduction of foreign species and the overexploitation of natural resources.

Though made a national park in 1935 and a world biosphere reserve in 1977, the Archipelago, like most of the world's special places, suffers from its human tenants—the 500-600 people, most of them farmers, who live there—and the hundreds who visit.

NEW BOOKS SHED LIGHT ON INDIGENOUS STRUGGLE

Two books slated for release in June 2007, shed light on Chile's southern indigenous groups and their culture's decline.

Journalist Patricia Stambuk spent more than 20 years visiting the last Yaghan village on the shores of Chile's Tierra del Fuego island. In her book "El Zarpe Final: memorías de los ultimos yaganes," Stambuk interviews the last two remaining Yaghans. The book is a stirring reminder of the price of colonization.

Both books are published by LOM Editions, one of Chile's best known, "non traditional" publishing houses.

Source: Deborah Guterman, Mike Hager, Claire Keneally, *Santiago Times* and MERCOPRESS.

For more information on Chile visit www.visit-chile.org

For assistance in planning a media visit to Chile, contact karyl.barnes@dc-intl.com.

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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 #: 16690
Invoice Date: 9/30/2007
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

September 2007 Expenses

DESCRIPTION		AMOUNT
7020	Journalist / Client Travel	78.24
7040	Communication Exp	78.60
7090	Reimbursed Publications Exp	39.60

TOTAL DUE THIS INVOICE:	196.44

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

2007 SEP 26 PM 1:06
DEVELOPMENT COUNSELLORS INTERNATIONAL UNIT

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2007	Time and Materials	Chile		\$196.44	\$0.00	\$0.00
212		Chile				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/30/2007	AMEX		7020	\$0.00	0.00%	(\$78.24)	(1.00)	\$0.00	(\$78.24)
9/30/2007	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$78.24	1.00	\$0.00	\$78.24
9/30/2007	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$78.24	1.00	\$0.00	\$78.24
9/3/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$12.86	1.00	\$0.00	\$12.86
9/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$58.74	1.00	\$0.00	\$58.74
9/24/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00
9/30/2007	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$39.60	1.00	\$0.00	\$39.60
						\$196.44	5.00	\$0.00	\$196.44

Approved for Billing :

KLPB

Date:

10/07



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 9/5/07

VENDOR: LAN

AMOUNT: 78.24

NAME ON CARD: Karyl Ropke

CLIENT CODE: 212

DESCRIPTION: Taxes for Visiting Journalist

**Invoice Number**

2-238-28289

Invoice Date

Sep 03, 2007

Account Number

1015-3698-0

Page

7 of 7

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

7040

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1447.81
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 792551753317
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 31, 2007 10:09
Svc Area A1
Signed by S.QUEZADE
FedEx Use 000000000/0000197/_

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Pablo Retamal
Chilean Tourism Promotion Corp
1732 Massachusetts Avenue NW
WASHINGTON DC 20036 US

Transportation Charge

16.85

Fuel Surcharge

1.58

Automation Bonus Discount

-1.69

Earned Discount

-3.88

Total Charge**USD****\$12.86**

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I - 531084	9/14/2007	10/14/2007	1,440.12	USD

GenMC Multimedia -Usage Details

Conference date	9/6/2007 07:51:54	Duration	01:06
Meeting #	80970063		
Access Phone Number	8593726	Multimedia rate plan	Contact Mary Cherpak
Billing Telephone #	2127250707	Account Number	TLM Account Code
		New Account	

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9178054900	Multimedia Audio Toll Free Dial	9/6/2007 07:51:14	US-CO	67.00 mn	22.11
2	9146362115	9146362115	Multimedia Audio Toll Free Dial	9/6/2007 08:02:08	US-CO	56.00 mn	18.48
3	9727290000	9727290000	Multimedia Audio Toll Free Dial	9/6/2007 08:02:49	US-CO	55.00 mn	18.15

Total Cost 58.74

www.genesys.com
Tax ID 04-3305282

Page 9 / 10

Billing Questions: 866.436.3797 Option 3
e-mail: nacs@genesys.com

SUCCESS EXPRESS INC

550 8TH AVE MEZZANINE, New York, NY 10018

Phone: (212)633-6100

INVOICE TO:

DEVELOPMENT COUNSELLORS INTL
215 PARK AVE SOUTH
10 FL
NEW YORK, NY 10013
Attn: ACCOUNTS PAYABLE

Invoice No: A75223
Invoice Run: 4039
Invoice Date: 09/24/2007
Cut Off Date: 09/23/2007
Account #: QQDECO

REFERENCE: 212-7040

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
09/21/2007	CARA	DCI		6.50	7.00
938971		215 PARK AVE SOUTH	201 E 36	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10016		

*** Surcharges: insurance - fuel surcharge -

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

[illegible]



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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 #: 16570
Invoice Date: 8/31/2007
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

August 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	3,666.56
7020	Journalist / Client Travel	14.00
7040	Communication Exp	129.69

TOTAL DUE THIS INVOICE:	3,810.25

2007 OCT 26 PM 1:06
CREDIT/REMITTANCE UNIT

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212	Time and Materials	Chile		\$3,810.25	\$0.00	\$0.00
212		Chile				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$54.81	1.00	\$0.00	\$54.81
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$9.00	1.00	\$0.00	\$9.00
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$6.00	1.00	\$0.00	\$6.00
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$13.50	1.00	\$0.00	\$13.50
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$13.75	1.00	\$0.00	\$13.75
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$13.50	1.00	\$0.00	\$13.50
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$18.00	1.00	\$0.00	\$18.00
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$60.00	1.00	\$0.00	\$60.00
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$11.37	1.00	\$0.00	\$11.37
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$43.00	1.00	\$0.00	\$43.00
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$58.40	1.00	\$0.00	\$58.40
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$9.39	1.00	\$0.00	\$9.39
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$30.06	1.00	\$0.00	\$30.06
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$33.18	1.00	\$0.00	\$33.18
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$4.00	1.00	\$0.00	\$4.00
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$15.52	1.00	\$0.00	\$15.52
8/31/2007	FB	Margaret Bendel	7010	\$0.00	0.00%	\$9.39	1.00	\$0.00	\$9.39
8/31/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$3,223.92	1.00	\$0.00	\$3,223.92
8/31/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$39.77	1.00	\$0.00	\$39.77
8/20/2007	ADVENTURE TRVL	Yvette Cardozo	7020	\$0.00	0.00%	\$14.00	1.00	\$0.00	\$14.00
8/6/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$72.27	1.00	\$0.00	\$72.27
8/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$57.42	1.00	\$0.00	\$57.42
						\$3,810.25	22.00	\$0.00	\$3,810.25

* 3263.69 total

Approved for Billing :

Date:

KLR

9/17/07

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Peggy Bendel

DATE : 09/07/07

CLIENT NAME: Chile

SUMMARY OF EXPENSES	
TOTAL AMEX	\$0.00
TOTAL CASH	\$402.87

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/6/07	Mileage to Phoenix airport 113 miles @ .485					54.81
8/7/07	Valet/baggage handling gratuity					15.00
	Taxi to dinner					13.50
	Taxi to meeting with Shannon Stowell & return to hotel (\$6.50 & \$7.25)					13.75
	Taxi to freelance media lunch					13.50
8/8/07	Taxi from airport					43.00
8/9/07	Taxi to Virtuoso Life & airport					60.00
	Taxi to Metro for dinner with Fernando Carneiro					11.37
	Taxi from Metro to hotel					9.39
	Taxi to Hotel Max: K. Schreck					18.00
	Taxi					58.40
8/10/07	Taxi to meeting with Linda Bates					9.39
	Taxi from hotel to West					30.06
	Taxi to hotel from West					33.18
8/11/07	Parking at Tucson Airport					4.00
	Mileage to home: 32 miles @ .485					15.52
					\$0.00	\$402.87

METRO CAB

2121 Evans Ave., Suite E S.F CA 94124

(415) 920-0700

Date _____ Time _____ Amount 13.50
From Hicko To Detia
Driver _____ Cab# _____

ORANGE CAB
CAR #658
08/09/07 TR 4735
START END MILES
10:23 10:27 0.5
FARE : \$ 4.30
EXTRA: \$ 2.00
TOTAL: \$ 6.30
THANKS OOAY WE
SERVE YOU AGAIN
TEL 206 522-8800

RECEIPT

Rate: _____ Amount: 6.50

Drop Time: _____

er: _____

9.25
27.25

Taxi Cab & # 607

Driver: Aug

For Hire#: _____

To: _____

From: 8/8/07

Date: 8/8/07

Time: _____

Fare: 13.50

13.50

NORTHWEST

TAXI

DATE 08/08/07
CAB NO 66
DRIVER JESSIE
FROM AIRPORT
TO Down
AMOUNT 0.43

"Service with Pride"

PHONE
(206) 246-9999



OWNER DRIVERS

Date: 8.9.07

Received of: _____

THE SUM OF:

\$ 60 00¢

YOUR RECEIPT
PAID

From: _____

Seattle

To: _____

AIRPORT

Cab No. 190

Driver: BSN

2450 - 6th AVE. SOUTH • SEATTLE • BUSINESS 292-0569

Yellow Cab



622-6500 455-4999 455-4999
Seattle Eastside So. King County

DATE 8/9/07 TIME _____ DRIVER'S NAME _____
RECEIVED FROM _____ CAB# _____
AMOUNT 2.18 FOR HIRE# _____
FROM: [unclear] [unclear]
Plan: [unclear] [unclear]

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME-206-622-7395

US
58.4



Limousine Service

RECEIPT

Amt: 01.34
From: Air PT
To: 1234 Highway
Date: 09/08/07
Your Chauffeur is: Mr. Rhoman

Tel: 604-722-3426

Available 24 hours a day
7 days a week

Thank You
We appreciate your business

Cash Receipt

For prompt, safe and courteous service call...

**Black Top Cabs
& Checker Cabs**

604-683-4567 or 604-731-1111

777 Pacific Street
Vancouver, B.C. V6Z 2R7

Date 10/08/20

\$ 32.00

From DT 30.06

To AV US

Driver [Signature] Cab No. 150

Thank You for riding Black Top

CASH RECEIPT

For Prompt, safe & courteous service call...

ROYAL CITY TAXI LTD.

DISPATCH: 521-6666

436 Rousseau St.,

New Westminster, BC V3L 3R3

Date 10 Dec 20

\$ 10.00

From Yon 9.39US

To [Signature]

Driver [Signature] Cab No. [Signature]

Thank You for riding

ROYAL CITY TAXI LTD.

VANCOUVER TAXI

604-871-1111

CAB No. _____

GST # 105485080

#16 33.18 DATE *Aug 10, 2007*

\$35

FROM

West

TO

Reverend Inn

DRIVER'S NAME (Print) _____

TIA TERMINAL PARKING

OPERATED BY ACE PARKING 520-573-8382

7005 S PLUMER AVE TUCSON, AZ 85706

Rcpt#179561

08/11/07 01:36 L# 4 A# 18 Txn#557294

08/10/07 23:57 In 08/11/07 01:36 Out

Tkt# 964906

ML Fee 1 \$ 4.00

Total Fee \$ 4.00

CASH PAID \$ 4.00-

Cash tender \$ 4.00

Change Due \$ 0.00

THANK YOU

2 3-2

3-019-27

234-42

3-2 3-69*

**DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT**

STAFF NAME: Peggy Bendel

DATE : 09/13/07

CLIENT NAME: Chile

SUMMARY OF EXPENSES	
TOTAL AMEX	\$3,029.27
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/3/07	Kinko's: Computer use/printing and binding media tour schedules		212	R	60.30	
	Refreshments				5.71	
	Hertz: Rental car to hotel and around SFO				302.78	
	Luncheon at Poggio: S. Rodriguez, G. Dingus, D. Aksamit				360.33	
	Refreshments for team meeting				7.40	
	Dinner at Destino w Jacqueline Harmon-Butler				307.03	
	Business center: Mapquest printing				23.18	
8/8/07	Hotel Nikko: internet, Anzu dinner for P. Moll, K. Schreck, P. Bendel, room service, parking				311.28	
	Refreshments for meeting w Wayne Bernhardson				18.20	
	Luncheon at Pres a Vi w. w. Bernhardson and Dean Blaine				262.31	
	GO Bistro: Refreshments for P. Moll, P. Retamal, K. Schreck, P. Bendel				53.15	
	Accommodations, room service dinner 8/8				25.15	
	Luncheon at Purple for L. Rosen, S. Giordano, S. Frause, Y. Cardozo				272.50	
	Dinner at Metro: F. Carneiro, P. Moll, P. Retamal, P. Bendel \$CAN 349.98				341.02	
	Luncheon at West w J. Lee, J and L Christie, K. Wilson, S. Bennett, I. Nanton (\$CAN 679.66				661.31	
	Refreshments at airport: P. Moll, P. Bendel \$CAN 15				14.62	
	Cart at ariport				3.00	
					\$3,029.27	\$0.00

HMSHost
N4 Cinnabon
Phoenix Sky Harbor Int'l Airport

8163 UBTAN

6487 AUG06'07 9:39AM

1 Ruby Moon Coffee 1.99
1 CINNABON CLASSIC 3.29
No Frosting
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 5.71

Subtotal 5.28
Tax 0.43
Amt Paid 5.71

HMSHost
N4 Cinnabon
Phoenix Sky Harbor Int'l Airport

FedEx Kinko's

FedEx Kinko's
5480 E Broadway
Tucson, AZ 85711-3607
(520) 322-5955

8/3/2007
Trans.: 7135
Register: 005
Team Member: Richard P.

3:41:20 PM MST
Branch: 4194
Till: 059757

SALE



* 4 1 9 4 0 0 5 7 1 3 5 *

FS C SS 8.5x11/14 46.28
0173 52.00 @ 0.8900
Bk Blink 15.98 T
9808 1.00 @ 15.9900
RepCvr FXK QkClp Blk 3.98 T
5729 2.00 @ 1.9900
RepCvr FXK QkClp Blu 3.98 T
7274 2.00 @ 1.9900

Sub-Total 70.23
Deposit 0.00
Tax 5.68
Total 75.91
AmEx (S) 75.91
Account: 3275
Auth: 558358 (A)
Total Tender 75.91
Change Due 0.00

/ 1 1 1



FedEx Kinko's

August 03, 2007 15:43
Receipt #: 458409
AmEx #: XXXXXXXXXXXX3275
2007/08/03 14:47

Page: 1

Qty	Description	Amount
48	Minutes:AZ4194CRS03	9.60
	SubTotal	9.60
	Taxes	0.78
	Total	10.38

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

5480 E. Broadway 520-322-5955
Tucson, AZ 85711
www.fedexkinkos.com
Please recycle this receipt.

212
Poggio 777 Bridgeway Sausalito
Tel. 415-332-7771
at the Casa Madrona Hotel
Sausalito CA

Server: Christie DOB: 08/07/2007
03:09 PM 08/07/2007
Table 81/1 5/50005

AMEX 5242884
Card #XXXXXXXXXXXX3275
Magnetic card Present:
Approval: 504048

Amount: 309.32

+ Included Gratuity: 51.01

+ Additional Tip

= Total: 360.33

X
Approval: 504048

Customer copy

SAN FRANCISCO INT'L AP

RR 126308405
MARGARET
BENDEL

#01

VEHICLE: 01298 / 5964507
07CX9T LIC: CA 5YBG330

CDP: 1170024 - VACATION COM

RES: 07273625799 / MWR / Q4
COMPLETED BY: 1278 / CASF015

RENTED: SAN FRANCISCO INT'L A/P
RENTAL: 08/06/07 14:38
RETURN: 08/08/07 16:38

PLAN IN: MWR RATE CLASS: Q4
PLAN OUT: MWR

MILES IN: 11628 TR-X MILES
MILES OUT: 11576 MILES ALLOWED
MILES DRIVEN: 52 MILES CHARGED

DAYS	2 @ \$	65.99 / DAY	\$	131.98
EX HOURS	2 @ \$	30.50 / HOUR	\$	61.00
SUBTOTAL			T\$	192.98
CONCESSION FEE RECOVERY			T\$	21.42
CA TOURISM ASSESSMENT			\$	4.82
LDW ACCEPTED @ \$ 14.99 DAY			\$	44.97
LIS		DECLINED		
PAI, PEC		DECLINED		
FUEL & SVC \$.388/MI \$ 6.99/GI			T\$	20.18
TRNS&FAC FEE			\$	15.00
TAX 8.250% ON		234.58	\$	19.35
NET DUE			\$	318.72
PAID BY	AMX	XXXXXXXXXXXX3275		

HOW WAS YOUR EXPERIENCE?
~~WE'D LIKE YOUR FEEDBACK:~~

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01241
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM
HERTZ

212

212

Destino
1815 Market Street
San Francisco, CA 94103
415-552-4451

Server: Shauna
09:11 PM
Table 21/1

08/07/2007
1/10004

AMEX
Card #3783XXXXXX3275
Magnetic card present: BENDELHR
Approval: 563716

1048582
Exp:0609

Amount: 262.03

+ Tip: 45

= Total: 307.03

X
Approval: 563716

** STARBUCKS COFFEE COMPANY **

CYRIL MAGNIN @ O' #05649
SAN FRANCISCO CA94102

1 GR MOCHA 3.50
1 TL LATTE 2.65
1 COOKIE MINI PALMI 1.25
SUBTOTAL 7.40
TOTAL 7.40
AMEX 7.40

CARD#: XXXXXXXXXXX3275
CHANGE DUE 0.00

05649 01E1 703326 001357103E
08/07/07 17:19

Friends love last-minute
invites.

Create an invite at
www.letsmeetatstarbucks.com

Guest Copy

Credit Card
Computer Exp.

Location : Hotel Nikko
ID# : 011048-000000
Date : 8/7/07
Time : 12:08 PM
Auth # : AP520429
Card# : 3275 Last 4 Digits

Time \$/Min. Total

Start:11:52A -> Stop:12:07P

Usage: :14 \$.49 \$6.86

=====

Time Charge: \$6.86

Pages \$/Page # Total

Prints

1+ \$1.36 12 \$16.32

=====

Print Charge: 12 \$16.32

Total: \$23.18

SIGNATURE NOT REQUIRED

1-888-561-4748

→→→♥9



hotel nikko san francisco

222 Mason Street, San Francisco, CA 94102
 Telephone: 415-394-1111 Facsimile: 415-421-0455
 Guest Facsimile: 415-394-1106
 Hotel Web Page: www.hotelnikkosf.com

BENDEL, MARGARET
 FIT/HOTEL.COM

Arrive	8/06/07	Room No.	1421
Depart	8/08/07	Acct. No.	428643
Payment		Group	FIT/HOTEL.COM

LINE	DATE	DESCRIPTION	AMOUNT
1	8/06/07	INTERNET ACCESS 1421 4 00000000000000 L	\$19.90
2	8/06/07	ANZU 1421 1303 20:27	\$154.54
3	8/07/07	ROOM SERVICE 1421 4407 10:22	\$40.24
4	8/07/07	PARK. INCL CITY TAX 1421 5687 12:30	\$45.60
5	8/07/07	PARK. INCL CITY TAX 1421 5728 21:33	\$45.60
6	8/08/07	TOLL FREE CALLS 1421 8087891059 06:54 18663395580	\$5.40
7	8/08/07	AMERICAN EXPRESS 1421 73927611560 3275	\$311.28 CR

\$.00

212

Date: Aug08'07 03:12PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX3275
Exp Date: XX/XX
Auth Code: 572950
Check: 1830
Table: 38/1
Server: 1040 SACHIN V
MR BENDEL

Subtotal: 227.31
Gratuity: 35.00
Total: 262.31

Signature

* * * * Customer Copy * * * *

212

** STARBUCKS COFFEE COMPANY **

CYRIL MAGNIN @ 0' #05649
SAN FRANCISCO CA94102
1 COOKIE MINI PALMI 1.25
1 COOKIE MINI PALMI 1.25
1 SCONE VANILLA 3PK 1.95
1 SCONE 3PK HERB CH 1.95
1 ETHOS BOTTL 700ML 1.80
1 TL LATTE 2.65
1 GR RASP MOCHA 3.85
1 GR MOCHA 3.50
SUBTOTAL 18.20
TOTAL 18.20
AMEX 18.20
CARD#: XXXXXXXXXXXX3275
CHANGE DUE 0.00

05649 01C1 704114 001498027E
08/08/07 11:40
Friends love last-minute
invites.

Create an invite at
www.letsmeetatstarbucks.com

212

GO BISTRO

South terminal, Pier A
San Francisco International

*** RESTAURANT ***

Date: Aug08'07 06:31PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX3275
Exp Date: 06/09
Auth Code: 584401
Check: 1800
Table: 1/2
Server: 1006 YAN K
MR BENDEL

Subtotal: 46.15

Gratuity: 7

Total: 53.15

Signature

***** CL over Copy *****



BENDEL, MARGARET

Room Number: 319

Daily Rate:

Room Type: KING

No. of Guests: 1 / 0

X, X X X

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
8/8/2007	8/9/2007	XXXXXXXXXXXX3275	EXPED	DISC	20000217743
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
8/8/2007	319	REDFIN ROOM SERVICE	319/1894/23:36/REDFIN ROOM SERVICE	\$25.15	
8/9/2007	319	PAYMENT-AMERICAN EXPRESS	PAYMENT-AMERICAN EXPRESS	(\$25.15)	

TOTAL DUE: \$0.00



218
Metro Restaurant
M200A - 200 Burrard Street
Vancouver, BC V6C 3L6
Canada
604.662.DINE (3463)

Pre-Authorization Terminal:1
AMEX ***** 3275 *****

Reference:2812

Auth:502686 - 2471580

Tbl:13

Date:8/9/2007 Time:11:13 pm

Invoice:1841 Name:Lucy

Approved - Thank You

Amount: 304.98

Tip: 45

Total: 349.98 CAD

341.02

uA

Cardholder agrees to pay issuer such total

in accordance with issuer's agreement
with cardholder.

Signature
MR

BENDEL

218

DATE 8/09/07 TIME 2:36PM
MID 2440728

Purple Seattle

AMEX XXXXXXXXXXXXXXX3275 S
AUTH 594332 TBL 55 CHECK 102083
PRE-AUTH DINING Zach

AMOUNT 252.52
TAX 19.98

SUBTOTAL \$ 272.50

TIP \$ 45

TOTAL \$ 317.50

CUSTOMER COPY

Number of Nights: 1
Number of Adults: 1
Number of Children: 0
Smoking Room: N
Room Description: Queen of Art

Reservation/Price Detail:

	Rate	Taxes/Fees	Total
8/08/07	199.00	35.42	234.42
TOTAL			~~234.42~~

General Info:

Your reservation is PREPAID to hotels.com/CondoSavers.Com, Dallas, TX and is guaranteed for late arrival. Your reservation is part of a Pre-Paid Block and your information on individual reservations will be available at the Hotel Max on the day of arrival. Please refer to the hotels.com Booking/Confirmation Number above if you contact hotels.com for any reason. For the fastest service on any questions regarding your credit card bill, please visit the Customer Service section on our web site listed below. Thank You for using hotels.com!

HOTELS.COM WEB SITE: <http://www.hoteldiscounts.com>

CUSTOMER SERVICE: <http://www.hoteldiscounts.com/customerservice/>

CUSTOMER SERVICE EMAIL: <mailto:customer@hoteldiscounts.com>

Domestic: (800) 394-1454 International: (214) 369-1264

Change/Cancel Policy:

At Hotels.com, we understand that sometimes plans fall through. Hotels.com does not charge a change or cancel fee.

However, this property (Hotel Max) imposes the following penalty to its customers that Hotels.com is required to pass on: cancellations or changes made after 12:00 PM (Pacific Daylight Time (US & Canada); Tijuana) on 08/05/2007 are subject to a 1 Night Room & Tax penalty.

The property makes no refunds for no shows or early checkouts.

Disclaimer:

Rate quoted is the hotels.com Customer Rate which includes access fees. The total charge above includes all property room charges and tax recovery charges and hotels.com service fees for access and booking. Smoking and bedding preferences are not guaranteed. Any incidental charges such as phone calls and room service will be handled directly between you and the hotel.

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For information on Car Rentals visit

Annette Henriques

From: Peggy Bendel
Sent: Tuesday, August 07, 2007 7:39 AM
To: Carrie Nepo, Annette Henriques
Subject: FW: Hotel Confirmation for the Hotel Max - 047526326

...and here's yet one more!

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

From: emailconfirm@hotels.com [mailto:emailconfirm@hotels.com]
Sent: Thu 8/2/2007 3:16 PM
To: Peggy Bendel
Subject: Hotel Confirmation for the Hotel Max - 047526326

2007-08-02 CONFIRMATION/RECEIPT

>>>> RESERVATION PREPAID <<<<

CANCELLATION/CHANGE FEE APPLIES PER ROOM. THERE WILL BE NO
REFUNDS FOR NO-SHOWS OR EARLY CHECKOUTS

hotels.com Confirmation Number:

Booking Number: 047526326

Hotel Itinerary Number:

Itinerary Number: 0138114214

Customer Info:

Guest Name: KRISTINA SHRECK
Email:

Address: 461 PARK AVENUE SOUTH
NEW YORK, NY 10016

Property Info:

Hotel Max
620 STEWART STREET
SEATTLE, WA 98101

Reservation Info:

Check In: 8/08/07
Check Out: 8/09/07
Check In Time: 4 p.m.
Check Out Time: 12 p.m.
Number of Rooms: 1

Standard Parking
Seattle Wa

212

Fee Computer Number: 3
Cashier: ID #2
Transaction Number: 1085
Entered: 08/09/2007 12:32
Exited: 08/09/2007 15:18
Ticket #90554 Dispenser #2
Rate: Financial Center
Parking Fee: \$14.00
Total Fee: \$14.00
Cash: \$14.00

Above amount includes the following tax(es):
Washington 8.90% \$1.09
Parking Tax 5.00% \$0.61

Thank you for choosing
Standard Parking
Have a nice day

0. c
19.34 +
29.82 +
12. +
11.11 +
72.27 *



Invoice Number

2-187-21189

Invoice Date

Aug 06, 2007

Account Number

1015-3698-0

Page
5 of 9

Dropped off: Jul 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 \$1449.87
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 798229943228
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Jul 31, 2007 10:11
Svc Area A5
Signed by 9999999999999999
FedEx Use 000000000/0000252/02

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Peggy Bendel
DCI
13870 N. Sutherland Trail
TUCSON AZ 85739 US

Transportation Charge	22.15
Earned Discount	-5.09
Residential Delivery	2.20
Fuel Surcharge	2.30
Automation Bonus Discount	-2.22
Total Charge	USD \$19.34



Invoice Number

2-187-21189

Invoice Date

Aug.06, 2007

Account Number

1015-3698-0

Page

8 of 9

Picked up: Aug 01, 2007

Cust. Ref.: 340

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1447.81
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation INET
Tracking ID 799185987643
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Aug 02, 2007 11:50
Svc Area A1
Signed by A.CAQUIAS
FedEx Use 000000000/0001283/_

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Neil Dunlop
Diversion
300 W. 57th
NEW YORK CITY NY 10019 US

Transportation Charge	15.55
Automation Bonus Discount	-1.56
Fuel Surcharge	1.43
Earned Discount	-3.42
Total Charge	USD \$12.00

Picked up: Aug 01, 2007

Cust. Ref.: 340

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1447.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation INET
Tracking ID 791356832285
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Aug 02, 2007 10:29
Svc Area A1
Signed by A.CRUZ
FedEx Use 000000000/0001283/_

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Brenda Fine
2 Tudar City Place
NEW YORK CITY NY 10017 US

Transportation Charge	14.40
Earned Discount	-3.17
Automation Bonus Discount	-1.44
Fuel Surcharge	1.32
Total Charge	USD \$11.11

0. c

32.01	+
25.41	+
57.42	*



Duration 00:37

Multimedia rate plan

Contact: Karyl Barnes

Account Number

TLM Account Code

New Account

212

[illegible]

Duration: 00:29

Multimedia rate plan

Contact: Mary Cherpak

Account Number

TLM Account Code

New Account

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	2027851746	2027851746	Multimedia Audio Toll Free Dial In	8/13/2007 13:14:09	US-CO	31.00 mn	10.23
2	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial In	8/13/2007 13:16:01	US-CO	29.00 mn	9.57
3	702	702	Multimedia Audio Toll Free Dial In	8/13/2007 13:28:01	US-CO	17.00 mn	5.61
						Total Cost	25.41



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 #: 16459
Invoice Date: 7/31/2007
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

July 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	1,797.64
7020	Journalist / Client Travel	2,021.06
7040	Communication Exp	93.39
7090	Reimbursed Publications Exp	155.95
Media Marketplace		0.00

TOTAL DUE THIS INVOICE:

4,068.04

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

7/31/07 2:06 PM
DEVELOPMENT COUNSELLORS INTERNATIONAL UNIT
90-1-1-06

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2007	Time and Materials	Chile		\$4,068.04	\$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
7/31/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$1,797.64	1.00	\$0.00	\$1,797.64
7/31/2007	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$2,021.06	1.00	\$0.00	\$2,021.06
7/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$93.39	1.00	\$0.00	\$93.39
7/31/2007	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$150.00	1.00	\$0.00	\$150.00
7/31/2007	PETTY	PETTY CASH	7090	\$0.00	0.00%	\$5.95	1.00	\$0.00	\$5.95
						\$4,068.04	5.00	\$0.00	\$4,068.04

Approved for Billing :

Date:

KLB
8/27/07

0.0

787.11 +

536.16 +

234.42 +

238.95 +

1,797.64*+

ORBITZ[close window](#)[Print](#)

San Francisco 8/6/07

Michael Bendel

Michael Bendel

Mobile phone - voice (917-969-9919)

3 hours before departure

[Don't send alerts to this contact for this trip](#)[Change alert preferences](#)[Don't send alerts to this contact for this trip](#)[Don't send alerts to this contact for this trip](#)[Don't send alerts to this contact for this trip](#)**Flight reservation**

Orbitz record locator: AP110101MWQ43MGV

Flight record locator: US Airways - GH706Y

Alaska Airlines - MQPKHS

United Airlines - VLG85M

Ticket numbers: 0577679622465-466

Total flight cost: \$787.11 USD

Security update

Airports require that each traveler obtain a boarding pass before entering the security checkpoint.

Traveler(s)

MARGARET BENDEL

Frequent flier details

US Airways Dividend Miles

471H7X8

United Airlines Mileage Plus

00121776197

Monday, August 6, 2007[Add to calendar](#)**Flight 1****US Airways 2756**

Operated by: MESA AIRLINES DBA AMERICA WEST EXPRESS

Please check in with the operating carrier.

Depart: 11:22am Phoenix, AZ
Phoenix Sky Harbor Intl (PHX)Arrive: 1:19pm San Francisco, CA
San Francisco International (SFO)

Economy | Canadair Regional Jet (CRJ) | 1hr 57min | 652 miles

Seat: 3F |

☒ Seat is confirmed.**Wednesday, August 8, 2007**[Add to calendar](#)**Flight 2****Alaska Airlines 295**Depart: 7:10pm San Francisco, CA
San Francisco International (SFO)Arrive: 9:08pm Seattle, WA
Seattle/Tacoma Intl (SEA)

Economy | Boeing 737-400 Passenger (734) | 1hr 58min | 679 miles

☒ Your flight is confirmed. The airline is assigning seats at check-in.**Thursday, August 9, 2007**[Add to calendar](#)**Flight 3****United Airlines 8248**

Operated by: AC /AIR CANADA JAZZ -- AC 8098

Please check in with the operating carrier.

Depart: 6:20pm Seattle, WA
Seattle/Tacoma Intl (SEA)Arrive: 7:10pm Vancouver, Canada
Vancouver Intl (YVR)

Economy | De Havilland DHC-8 Dash 8-300 (DH3) | 50min | 127 miles

Seat: 6F |

☒ Seat is confirmed.**Friday, August 10, 2007**[Add to calendar](#)**Flight 4****US Airways 441**

Operated by: AMERICA WEST DBA US AIRWAYS

Please check in with the operating carrier.

Depart: 7:29pm Vancouver, Canada
Vancouver Intl (YVR)

Arrive: 10:11pm Las Vegas, NV
evening Las Vegas McCarran Intl (LAS)

Economy | Airbus Industrie A320 (320) | 2hr 42min | 993 miles

Your flight is confirmed. The airline is assigning seats at check-in.

Change planes. Time between flights: 0hr 43min

US Airways 2830

Operated by: MESA AIRLINES DBA AMERICA WEST EXPRESS
Please check in with the operating carrier.

Depart: 10:54pm Las Vegas, NV
evening Las Vegas McCarran Intl (LAS)

Arrive: 12:15am Tucson, AZ
morning Tucson International (TUS)

Economy | Canadair Regional Jet 900 (CRJ) | 1hr 21min | 364 miles

Seat: 11F |

Seat is confirmed.

This is an overnight flight.

This trip starts and ends at different airports.

Total duration: 4hr 46min | Total miles: 1357 miles

Ticket information

The ticket type for this reservation is an e-ticket. No ticket will be mailed to you. [Learn about e-tickets](#)

Important fare notes

This trip departs and arrives at different airports.*

This ticket is non-refundable.*

Changes to this ticket will incur change fees.

This is an international trip requiring special travel documentation for each traveler.

Please read the fare rules and ticket terms and conditions in My Stuff for more information.

Flight cost summary

Fare: MARGARET BENDEL \$780.12

(Adult)

Service fee \$6.99

Total trip cost \$787.11USD

Print

[close window](#)

Guest rooms - 532
Hotel Built - 1988
Hotel Renovated - 2002
Minimum check-in age - 18
Multilingual staff
On-site car rental
Photo identification required
Porter/bellhop
24-hour front desk

===== Hotels.com Confirmation and Detailed Receipt =====

Rates per Room
(excluding tax recovery charges and our service fees.)

Aug 6, 2007 ... \$ 690.00

Aug 7, 2007 ... \$ 690.00

Extra Persons Fee.....\$ 0.00

Tax Recovery Charges
& Service Fees.....\$ 228.48

Total Charges
(includes tax recovery charges and our service fees.)
.....\$ 1,608.48

536.16/each

Payment Method: Credit Card

Card Number: *****3275 Expiration Date 6/2009

All Prices in USD.

===== Customer Care =====

Hotels.com is fully committed to making sure you have the best experience possible during your stay. If you have any questions or problems with your reservation or stay, you may contact customer service 24 hours a day, 7 days a week at (800)2-Hotels or by using the online customer care services.

Customer Care Website - <http://www.hotels.com/concierge.jsp>
View Reservations - <http://www.hotels.com/support.jsp> Modify Reservations -
<http://www.hotels.com/support.jsp> Cancel Reservations - <http://www.hotels.com/support.jsp>

OR

Email Us at customercare@hotels.com

hotels.com Phone Support (24 hours a day, 7 days a week) (800)2-Hotels

Your reservation has been made through hotels.com. Information on individual reservations is not available at the hotel.

===== Quick Links =====

Reserve shows, tours, and attractions for your trip - <http://www.affiliate.viator.com/welcome.jsp?AUID=>

=====

Your Reservation Has Been Booked!

Hotels.com Booking Numbers:

047253465 - Guest: MARGARET BENDEL
047253466 - Guest: PABLO MOLL
047253467 - Guest: PABLO RETAMAL

Please refer to these booking numbers if you need to contact hotels.com customer service for any reason.

===== Reservation Details =====

Hotel Nikko San Francisco
800-444-6835
222 Mason St
San Francisco, CA 94102

Check-In: Aug 6, 2007 (check-in time: 3 p.m.)
Check-Out: Aug 8, 2007 (check-out time: 12 p.m.)

3 Adults, 0 Children Deluxe King or Double - MARGARET BENDEL Deluxe King or Double - PABLO MOLL
Deluxe King or Double - PABLO RETAMAL

Map - <http://www.hotels.com/property.do?mtnHotelID=281252&selected=loc>
Driving Directions - <http://www.hotels.com/roadtrip/driving-directions-search.jsp?propertyID=281252>
Hotel Information - <http://www.hotels.com/property.do?mtnHotelID=281252>

Helpful Information Check In Time - 3 p.m.
Check Out Time - 12 p.m.
Credit card required
Deposit required upon check-in
Floors - 25

~~Smoke-free~~ property

===== Hotels.com Confirmation and Detailed Receipt =====

Rates per Room
(excluding tax recovery charges and our service fees.)

Aug 9, 2007 ... \$ 601.38

Extra Persons Fee.....\$ 0.00

Tax Recovery Charges
& Service Fees.....\$ 118.47

Total Charges
(includes tax recovery charges and our service fees.
.....\$ 719.85

Payment Method: Credit Card

Card Number: *****3275 Expiration Date 6/2009

All Prices in USD.

===== Customer Care =====

Hotels.com is fully committed to making sure you have the best experience possible during your stay. If you have any questions or problems with your reservation or stay, you may contact customer service 24 hours a day, 7 days a week at (800)2-Hotels or by using the online customer care services.

Customer Care Website - <http://www.hotels.com/concierge.jsp>
View Reservations - <http://www.hotels.com/support.jsp> Modify Reservations -
<http://www.hotels.com/support.jsp> Cancel Reservations - <http://www.hotels.com/support.jsp>

OR

Email Us at customercare@hotels.com

hotels.com Phone Support (24 hours a day, 7 days a week) (800)2-Hotels

Your reservation has been made through hotels.com. Information on individual reservations is not available at the hotel.

===== Quick Links =====

Reserve shows, tours, and attractions for your trip - <http://www.affiliate.viator.com/welcome.jsp?AUDID=1998>

Add a flight to your trip - <http://hotels.wwte1.com/pubspec/scripts/eap.asp?GOTO=Flightlaunch&eapid=11474-30001&rfr=-6308>

Hertz - Full Selection, Great Rates - <http://www.hertz.com>

===== Cancellation Policy =====

239.95/each

Your Reservation Has Been Booked!

Hotels.com Booking Numbers:

047253128 - Guest: MARGARET BENDEL

047253129 - Guest: PABLO MOLL

047253130 - Guest: PABLO RETAMAL

Please refer to these booking numbers if you need to contact hotels.com customer service for any reason.

===== Reservation Details =====

Marriott Residence Inn Vancouver

800-444-6835

1234 Hornby St

Vancouver, BC V6Z1W2 CA

Check-In: Aug 9, 2007 (check-in time: 4 p.m.)

Check-Out: Aug 10, 2007 (check-out time: 11 a.m.)

3 Adults, 0 Children Studio room with queen bed - MARGARET BENDEL Studio room with queen bed -
PABLO MOLL Studio room with queen bed - PABLO RETAMAL

Map - <http://www.hotels.com/property.do?mtnHotelID=285958&selected=loc>

Driving Directions - <http://www.hotels.com/roadtrip/driving-directions-search.jsp?propertyID=285958>

Hotel Information - <http://www.hotels.com/property.do?mtnHotelID=285958>

Helpful Information Check In Time - 4 p.m.

Check Out Time - 11 a.m.

0.0

479.9 +

468.84 +

1,072.32 +

2,021.06*+

Your Reservation Has Been Booked!

Hotels.com Booking Numbers:

047253128 - Guest: MARGARET BENDEL

047253129 - Guest: PABLO MOLL

047253130 - Guest: PABLO RETAMAL

Please refer to these booking numbers if you need to contact hotels.com customer service for any reason.

==== Reservation Details =====

Marriott Residence Inn Vancouver

800-444-6835

1234 Hornby St

Vancouver, BC V6Z1W2 CA

Check-In: Aug 9, 2007 (check-in time: 4 p.m.)

Check-Out: Aug 10, 2007 (check-out time: 11 a.m.)

3 Adults, 0 Children Studio room with queen bed - MARGARET BENDEL Studio room with queen bed -
PABLO MOLL Studio room with queen bed - PABLO RETAMAL

Map - <http://www.hotels.com/property.do?mtnHotelID=285958&selected=loc>

Driving Directions - <http://www.hotels.com/roadtrip/driving-directions-search.jsp?propertyID=285958>

Hotel Information - <http://www.hotels.com/property.do?mtnHotelID=285958>

Helpful Information Check In Time - 4 p.m.

Check Out Time - 11 a.m.

Hotel Built - 1920
Last Renovated - 2005
Minimum check-in age - 21
Photo identification required
24-hour front desk

===== Hotels.com Confirmation and Detailed Receipt =====

Rates per Room
(excluding tax recovery charges and our service fees.)

Aug 8, 2007 ... \$ 597.00

Extra Persons Fee.....\$ 0.00

Tax Recovery Charges
& Service Fees.....\$ 106.26

Total Charges
(includes tax recovery charges and our service fees.
.....\$ 703.26

Payment Method: Credit Card

Card Number: *****3275 Expiration Date 6/2009

All Prices in USD.

===== Customer Care =====

Hotels.com is fully committed to making sure you have the best experience possible during your stay. If you have any questions or problems with your reservation or stay, you may contact customer service 24 hours a day, 7 days a week at (800)2-Hotels or by using the online customer care services.

Customer Care Website - <http://www.hotels.com/concierge.jsp>
View Reservations - <http://www.hotels.com/support.jsp> Modify Reservations -
<http://www.hotels.com/support.jsp> Cancel Reservations - <http://www.hotels.com/support.jsp>

OR

Email Us at customercare@hotels.com

hotels.com Phone Support (24 hours a day, 7 days a week) (800)2-Hotels

Your reservation has been made through hotels.com. Information on individual reservations is not available at the hotel.

===== Quick Links =====

Reserve shows, tours, and attractions for your trip - <http://www.affiliate.viator.com/welcome.jsp?AUID=1998>

Add a flight to your trip - <http://hotels.wwte1.com/pubspec/scripts/eap.asp?GOTO=Flightlaunch&eapid=11474-30001&rfr=-6308>

Hertz - Full Selection, Great Rates - <http://www.hertz.com>

234.42 / per person
X2 = 468.84

=====

Your Reservation Has Been Booked!

Hotels.com Booking Numbers:

047253365 - Guest: MARGARET BENDEL 7010
047253366 - Guest: PABLO MOLL 7020
047253367 - Guest: PABLO RETAMAL 7020

234.42 / person

Please refer to these booking numbers if you need to contact hotels.com customer service for any reason.

===== Reservation Details =====

Hotel Max
800-346-8357
620 Stewart St
Seattle, WA 98101

Check-In: Aug 8, 2007 (check-in time: 4 p.m.)
Check-Out: Aug 9, 2007 (check-out time: 12 p.m.)

3 Adults, 0 Children Artist King - MARGARET BENDEL Artist King - PABLO MOLL Artist King - PABLO RETAMAL

~~Map - <http://www.hotels.com/property.do?mtnHotelID=280406&selected=loc>~~
~~Driving Directions - <http://www.hotels.com/roadtrip/driving-directions-search.jsp?propertyID=280406>~~
~~Hotel Information - <http://www.hotels.com/property.do?mtnHotelID=280406>~~

Helpful Information Check In Time - 4 p.m.
Check Out Time - 12 p.m.
Credit card required
Deposit required upon check-in
Doorman/doorwoman

estrooms - 532
Hotel Built - 1988
Hotel Renovated - 2002
Minimum check-in age - 18
Multilingual staff
On-site car rental
Photo identification required
Porter/bellhop
24-hour front desk

===== Hotels.com Confirmation and Detailed Receipt =====

Rates per Room
(excluding tax recovery charges and our service fees.)

Aug 6, 2007 ... \$ 690.00

Aug 7, 2007 ... \$ 690.00

Extra Persons Fee.....\$ 0.00

Tax Recovery Charges & Service Fees.....\$ 228.48

Total Charges
(includes tax recovery charges and our service fees.)
.....\$ 1,608.48

536.16/person x 2 = 1072.32

Payment Method: Credit Card

Card Number: *****3275 Expiration Date 6/2009

All Prices in USD.

===== Customer Care =====

Hotels.com is fully committed to making sure you have the best experience possible during your stay. If you have any questions or problems with your reservation or stay, you may contact customer service 24 hours a day, 7 days a week at (800)2-Hotels or by using the online customer care services.

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View Reservations - <http://www.hotels.com/support.jsp> Modify Reservations -
<http://www.hotels.com/support.jsp> Cancel Reservations - <http://www.hotels.com/support.jsp>

OR

Email Us at customercare@hotels.com

hotels.com Phone Support (24 hours a day, 7 days a week) (800)2-Hotels

Your reservation has been made through hotels.com. Information on individual reservations is not available at the hotel.

===== Quick Links =====

Reserve shows, tours, and attractions for your trip - <http://www.affiliate.viator.com/welcome.jsp?AUID=>

=====

Your Reservation Has Been Booked!

Hotels.com Booking Numbers:

047253465 - Guest: MARGARET BENDEL 7010
047253466 - Guest: PABLO MOLL 7020
047253467 - Guest: PABLO RETAMAL 7020

Please refer to these booking numbers if you need to contact hotels.com customer service for any reason.

===== Reservation Details =====

Hotel Nikko San Francisco
800-444-6835
222 Mason St
San Francisco, CA 94102

Check-In: Aug 6, 2007 (check-in time: 3 p.m.)
Check-Out: Aug 8, 2007 (check-out time: 12 p.m.)

3 Adults, 0 Children Deluxe King or Double - MARGARET BENDEL Deluxe King or Double - PABLO MOLL
Deluxe King or Double - PABLO RETAMAL

Map - <http://www.hotels.com/property.do?mtnHotelID=281252&selected=loc>

Driving Directions - <http://www.hotels.com/roadtrip/driving-directions-search.jsp?propertyID=281252>

Hotel Information - <http://www.hotels.com/property.do?mtnHotelID=281252>

Helpful Information Check In Time - 3 p.m.

Check Out Time - 12 p.m.

Credit card required

Deposit required upon check-in

Floors - 25



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 7/5/07

VENDOR: The Santiago Times

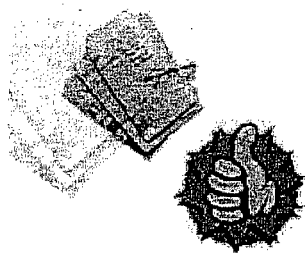
AMOUNT: \$150.00

NAME ON CARD: Intisar Wilson

CLIENT CODE:

212R

DESCRIPTION: 12 month online subscription for Karyl

THE SANTIAGO TIMES**Formulario de
Compra en Línea****Please, Save or print the following data.****YOUR ORDER HAS****BEEN ACCEPTED**

Business Name	Stephen Anderson Ltda.
URL Commerce	www.santiagotimes.cl
Buy Order	736668864
Authorization Code	20
Total Amount in USD:	150
Last Four Credit Card Digits	2657
Date of Transaction	2007-07-05 10:41:26
Type of Transaction	TR_NORMAL
Number of Payments	0

Santiago Times
Avenida Santa María 227 of 12 - Recoleta - Santiago - Chile
Tel (56-2) 777-5376 / 738-0150 - Fax (56-2) 735-2287
subscriptions@santiagotimes.cl

GenMC Multimedia -Usage Details

Conference date 6/18/2007 14:02:12

Duration 01:15

Meeting # 74114830

Access Phone Number 8187251

Multimedia rate plan

Contact Elaine Legaspi

Billing Telephone#

Account Number

TLM Account Code

2127250707

New Account

212

1040

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2127250707	Multimedia Audio Toll Free Dial	6/18/2007 14:00:43	US-CO	77.00 mn	25.41
2	3238765006	3238765006	Multimedia Audio Toll Free Dial	6/18/2007 14:01:06	US-CO	54.00 mn	17.82
3	9146362115	9146362115	Multimedia Audio Toll Free Dial	6/18/2007 14:01:45	US-CO	76.00 mn	25.08
4	9179699919	9179699919	Multimedia Audio Toll Free Dial	6/18/2007 14:05:29	US-CO	6.00 mn	1.98
5	2027851746	2027851746	Multimedia Audio Toll Free Dial	6/18/2007 14:07:21	US-CO	70.00 mn	23.10

Total Cost 93.39

212

YOUR RECEIPT

THANK YOU

Outside
Go Magazine

08-08-07

01 *5.95

*5.95 CA

000-0007

* 12-33



The leader in marketing places

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

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

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

Invoice #: 16689
Invoice Date: 9/30/2007
Job Number: 196
Terms: 0%0/NET10

Job Name: GY/002294

September 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	2,031.89
7040	Communication Exp	76.56
7050	Contracted Services	10,605.00
TOTAL DUE THIS INVOICE:		12,713.45

703 OCT 26 PM 1:06
COMMUNICATION UNIT

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196 2007	Time and Materials	GY/002294		\$12,713.45	\$0.00	\$0.00
196	Vales					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/30/2007	AMEX		7010	\$0.00	0.00%	(\$1,816.10)	(1.00)	\$0.00	(\$1,816.10)
9/26/2007	DINERS	DINERS CLUB	7010	\$0.00	0.00%	\$215.79	1.00	\$0.00	\$215.79
9/30/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$1,816.10	1.00	\$0.00	\$1,816.10
9/30/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$1,816.10	1.00	\$0.00	\$1,816.10
9/14/2007	GENESYS	Genesys Conference Inc.	7040	\$0.00	0.00%	\$76.56	1.00	\$0.00	\$76.56
9/1/2007	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$2,605.00	1.00	\$0.00	\$2,605.00
9/1/2007	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$8,000.00	1.00	\$0.00	\$8,000.00
						\$12,713.45	5.00	\$0.00	\$12,713.45

Approved for Billing :

Date:

NS

10/16/07

Carrie Nepo

From: Nathaniel Stumpf
Sent: Thursday, September 06, 2007 2:50 PM
To: Carrie Nepo
Subject: RE: ticketed

From: Roberta Mostel [mailto:roberta@travelgroupint.com]
Sent: Thursday, September 06, 2007 1:22 PM
To: Nathaniel Stumpf
Cc: Carrie Nepo
Subject: ticketed



hotel following shortly

STUMPF/NATHANIAL*BOSTON SIBOS

196R

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

ITIN SEP 06 2007 12P0RM

01 OCT 07 - MONDAY
 AMERICAN 4811 COACH CLASS EQUIP-ER3
 LV: NYC/LAGUARDIA 410P NONSTOP MILES- 185 CONFIRMED
 AR: BOSTON 530P ELAPSED TIME- 1:20
 OPERATED BY-AMERICAN EAGLE
 FOOD TO PURCHASE SEAT- 7A

03 OCT 07 - WEDNESDAY
 AMERICAN 4808 COACH CLASS EQUIP-ERD
 LV: BOSTON 850A NONSTOP MILES- 185 CONFIRMED
 AR: NYC/LAGUARDIA 1010A ELAPSED TIME- 1:20
 OPERATED BY-AMERICAN EAGLE
 FOOD TO PURCHASE SEAT- 7C

SERVICE FEE MCO #5056661278

AIR TRANSPORTATION FARE 158.13 TX 32.66 TTL 190.79

TRANSACTION FEE 25.00
 SUB TOTAL 215.79

CREDIT CARD PAYMENT 215.79-
 INVOICE TOTAL 0.00

9/6/2007

[illegible]

Registration



Invoice for booking reference 9BAQDRU

INVOICE No. 2907/173/EU

06-September-2007

Mr Nathaniel Stumpf
Director
Development Counsellors Intl
215 Park Avenue South
Tenth Floor
New York
NY
10003
UNITED STATES

Sibos Conference Registration Office
PO Box 157
Fleet
Hampshire
GU51 3FY
United Kingdom
Tel: +44 (0)1252 77 11 50

IMPORTANT. This document is your tax invoice. You should use your browser to print this document. An invoice will not be sent in the post unless you request it.

Amount paid and details of payment

Thank you payment has been received in settlement of booking reference 9BAQDRU.

TOTAL PAID

€1,300.00

CREDIT CARD DETAILS

CARD: AMX
No: *****2731
Submitted 06-SEP-07
Our Ref 185214 [216.254.121.48]
1300 EUR

\$1,816¹⁰ (US)

GROSS €1,300.00
Tax included €0.00
RECEIPTS AMX

This payment will appear on your credit card statement as DMS Euro Conferences

TAX ANALYSIS

#	NAME	RATE	NET	TAX
1	Tax	0.00	1,300.00	0.00

This event is presented to you by SWIFT

Belgian VAT at the rate of 0% (Article 21 §4) is applicable to this event taking place in USA.

Details of this booking

Sibos 2007 Day Pass

Total amount

€1,300.00

NET TAX

1 1,300.00 0.00

Attendee

Nathaniel Stumpf

njs@dc-intl.com

Sibos Pass

Tuesday

Wednesday

VAT No. BE 0413 330 856

billed on behalf of S.W.I.F.T. s.c.r.l. Avenue Adèle, B-1310 La Hulpe, Belgium
Company Registration No: RC Nivelles 51.367

If you require assistance contact the registration office by email sibos@regteam.com or phone +44 (0)1252 77 11 50.

0. c

0. *

27.06 +

49.5 +

76.56 *

0. ◇

0. *

[illegible]



APPLIED MARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
9/1/2007	1677

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

7650
196

Description	Terms	Due Date	Project
	Due on receipt	9/1/2007	Wales 2007
Description	Total Amount	Amount Paid	Amount Due
Wales September Monthly Fee			2,605.00
Wales Shared Services (400 @ \$20)			8,000.00
OK NS 9/7/07			
Thank you for your business.		Total Due	\$10,605.00

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



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DEVELOPMENT COUNSELLORS INTERNATIONAL

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

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

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

Invoice #: 16592
Invoice Date: 8/31/2007
Job Number: 196
Terms: 0%0/NET10

Job Name: GY/002294

August 2007 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	176.54
TOTAL DUE THIS INVOICE:		0.00

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196 2007	Time and Materials	GY/002294		\$176.54	\$0.00	\$0.00
196	Wales					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
8/31/2007	AMEX	AMERICAN EXPRESS	7040	\$0.00	0.00%	\$176.54	1.00	\$0.00	\$176.54
						\$176.54	1.00	\$0.00	\$176.54

Approved for Billing :

Date:

NS

9/13/07

STAFF NAME: Intisar Wilson
Wales

FINANCE USE ONLY
VOUCHER # _____

SUMMARY OF EXPENSES	
TOTAL AMEX	\$176.54
TOTAL CASH	\$0.00

[illegible]

196 K

=====

COOPER STATION
NEW YORK, New York
100035213
3558250006-0094
08/24/2007 (212)254-1389 11:51:17 AM

=====

Sales Receipt			
Product	Sale Unit		Final
Description	Qty	Price	Price
2c Navajo Jewelry PSA	97	\$0.02	\$1.94
\$1 Wisdom PSA	97	\$1.00	\$97.00
80c McKinley PSA	97	\$0.80	\$77.60
Total:			\$176.54

Paid by:
AMEX \$176.54
Account #: XXXXXXXXXXXX2657
Approval #: 543390
Transaction #: 330
239032800556314735697

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
USPS.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Bill#:1000600268832
Clerk:10

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

HELP US SERVE YOU BETTER

Go to: <http://gx.gallup.com/pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy



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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 #: 16724
Invoice Date: 9/30/2007
Job Number: 284
Terms: 0%0/NET10

Job Name: PO# 17811

September 2007 Expenses

DESCRIPTION		AMOUNT
7020	Journalist / Client Travel	824.83
7040	Communication Exp	52.40
TOTAL DUE THIS INVOICE:		877.23

2007 OCT 26 PM 1:06
COMMUNICATIONS UNIT

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

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

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		\$877.23	\$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
9/26/2007	DINERS	DINERS CLUB	7020	\$0.00	0.00%	\$824.83	1.00	\$0.00	\$824.83
9/10/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$23.93	1.00	\$0.00	\$23.93
9/10/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$28.47	1.00	\$0.00	\$28.47
						\$877.23	3.00	\$0.00	\$877.23

Erin:

Please Sign
if ok to bill.

Thanks!

CW

Approved for Billing : _____

Date: _____

303-670-0153

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Wednesday, September 05, 2007 5:26 PM
To: Erin Bodine
Cc: Carrie Nepo
Subject: markus gaertner ticketed

GAERTNER/MARKUS*284

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

ITIN SEP 05 2007 12P0RM

23 SEP 07 - SUNDAY

AIR CANADA 240 COACH CLASS EQUIP-E90
 LV: VANCOUVER 215P NONSTOP MILES- 504 CONFIRMED
 AR: EDMONTON/INTL 440P ELAPSED TIME- 1:25

AIR CANADA 8804 COACH CLASS EQUIP-CRA
 LV: EDMONTON/INTL 655P NONSTOP MILES- 300 CONFIRMED
 AR: SASKATOON 753P ELAPSED TIME- :58
 OPERATED BY-AIR CANADA JAZZ
 SEAT-23C

26 SEP 07 - WEDNESDAY

AIR CANADA 8292 COACH CLASS EQUIP-CANADAIR JET
 LV: SASKATOON 700A NONSTOP MILES- 440 CONFIRMED
 AR: WINNIPEG 918A ELAPSED TIME- 1:18
 OPERATED BY-AIR CANADA JAZZ
 SEAT-11C

AIR CANADA 8472 COACH CLASS EQUIP-CRA
 LV: WINNIPEG 1200N NONSTOP MILES- 1052 CONFIRMED
 AR: OTTAWA 322P ELAPSED TIME- 2:22
 OPERATED BY-AIR CANADA JAZZ
 FOOD TO PURCHASE SEAT-22C

SERVICE FEE MCO #5056661271

AIR CANADA RECORD LOCATOR KFP2BZ

AIR TRANSPORTATION FARE 670.53 TX 129.30 TTL 799.83

9/5/2007

TRANSACTION FEE	25.00
SUB TOTAL	824.83

CREDIT CARD PAYMENT	824.83-
INVOICE TOTAL	0.00



Invoice Number

2-249-97403

Invoice Date

Sep 10, 2007

Account Number

1015-3698-0

Page

5 of 6

Dropped off: Aug 31, 2007

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Recipient

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1447.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation USAB
Tracking ID 847270004225
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered Sep 04, 2007 09:41
Svc Area A3
Signed by 9999999999999999
FedEx Use 024306471/0000241/02

Sender
AMY GROGAN
AMERICAN JOURNAL OF TRANS
1354 HANCOCK ST STE 300
QUINCY MA 02169-5109 US

Recipient
ERIN BODINE
DEVELOPMENT COUNSELLORS INTERN
7785 MATTERHORN RD
EVERGREEN CO 80439 US

Transportation Charge	21.55
Earned Discount	-4.96
Residential Delivery	2.20
Delivery Area Surcharge	2.20
Fuel Surcharge	2.94
Total Charge	USD \$23.93

Payor: Recipient

Ref: #3: 2769

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1447.81

Tracking ID 826574284624
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Orig./Dest. NZW/YQR
Zone B
Packages 1
Rated Weight 0.5 lbs
Delivered Sep 04, 2007 15:24
Signed by D.MARSHALL
FedEx Use 66243/US0010/_
Customs
Entry Date Sep 01, 2007

Sender
AMY GROGAN
AMERICAN JOURNAL OF TRANS
1354 HANCOCK ST STE 300
QUINCY MA 02169 US

Recipient
JACKI LITKE
SASKATCHEWAN INDUSTRY AND RESOURCE
4TH FLOOR, 2103-11TH AVENUE
REGINA SK SK S4P 3Z8 CA

Transportation Charge	27.75
Fuel Surcharge	3.50
Earned Discount	-2.78
Total Transportation Charges	USD \$28.47

Recipient Subtotal	USD \$28.47
Total FedEx Express	USD \$69.00



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 #: 16474
Invoice Date: 7/31/2007
Job Number: 284
Terms:

Job Name: PO# 17811

July 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	1,444.73

TOTAL DUE THIS INVOICE:	1,444.73

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
284 2007	Time and Materials	PO# 17811		\$1,444.73	\$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
7/3/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$1,049.43	1.00	\$0.00	\$1,049.43
7/3/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$42.02	1.00	\$0.00	\$42.02
7/3/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$353.28	1.00	\$0.00	\$353.28
						\$1,444.73	3.00	\$0.00	\$1,444.73

Approved for Billing : _____

Date: _____

PLANET LIMOUSINE		Date 6/21	Rest Time 8:00	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 305	Pick Up Time	Client Matter 284
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare 788	Total
Acct. Name:			Waiting Time	Surcharge 5.00
Passenger Name BODINE ERIN			Stops 157.10	2% W.C. 20.58
From 202 E 42 St		D/OFF AT	Telephone	Gas 78.75
To BTH		5 6:30pm	Expenses	Total Charge 1049.43
			Gratuities	
10.5 Hours		SUN	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 6/21	Rest Time 3:10 PM	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 731	Pick Up Time	Client Matter 284
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare 20	Total
Acct. Name:			Waiting Time 15 min	Surcharge 3.00
Passenger Name Bodine Erin			Stops 12	2% W.C. 8.2
From 215 Park Ave. South			Telephone	Gas 3.20
To 6 E 44th St			Expenses	Total Charge 42.02
			Gratuities 5.00	
			TOTAL	
Passenger Signature: [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 6/22	Rest Time 8:00	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 305	Pick Up Time 7:00	Client Matter 284
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare 263	Total
Acct. Name: BODINE ERIN			Waiting Time	Surcharge 5.00
Passenger Name			Stops 52.10	2% W.C. 6.93
From 202 E 42 St		D/OFF 11:30	Telephone	Gas 26.25
To BTH			Expenses	Total Charge 353.28
			Gratuities	
		SUN	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



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 #: 16418
Invoice Date: 6/30/2007
Job Number: 284
Terms:

Job Name: PO# 17811

June 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	2,385.55
7040	Communication Exp	105.27
7095	Miscellaneous Expense	173.40
TOTAL DUE THIS INVOICE:		2,664.22

2822.21 CAD

2007 OCT 26 PM 1:07
COMMUNICATION UNIT

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

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

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		\$2,722.44	\$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
6/30/2007	EB9		7010	\$0.00	0.00%	(\$299.00)	(1.00)	\$0.00	(\$299.00)
6/19/2007	EB9	Erin Bodine	7010	\$0.00	0.00%	\$590.20	1.00	\$0.00	\$590.20
6/29/2007	EB9	Erin Bodine	7010	\$0.00	0.00%	\$171.50	1.00	\$0.00	\$171.50
6/29/2007	EB9	Erin Bodine	7010	\$0.00	0.00%	\$127.50	1.00	\$0.00	\$127.50
6/30/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$1,463.35	1.00	\$0.00	\$1,463.35
6/30/2007	EB9	Erin Bodine	7010	\$0.00	0.00%	\$299.00	1.00	\$0.00	\$299.00
6/30/2007	BRKE	Susan Brake	7010	\$0.00	0.00%	\$33.00	1.00	\$0.00	\$33.00
6/13/2007	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$58.22	1.00	\$0.00	\$58.22
6/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$14.52	1.00	\$0.00	\$14.52
6/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$30.36	1.00	\$0.00	\$30.36
6/14/2007	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$60.39	1.00	\$0.00	\$60.39
6/26/2007	VMS	VIDEO MONITORING SERV.	7095	\$0.00	0.00%	\$173.40	1.00	\$0.00	\$173.40
						\$2,722.44	10.00	\$0.00	\$2,722.44

(58.22)

2664.22

SC:

Please approve

Thanks

CW

Approved for Billing : SC

Date: _____

[illegible]

Erin Bodine

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Wednesday, June 06, 2007 12:31 PM
To: Erin Bodine
Cc: Carrie Nepo
Subject: CLIENT CODE SASKATCHEWAN=284

R

BODINE/ERIN

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

TIN JUN 06 2007 12P0RM

.7 JUN 07 - SUNDAY

UNITED 932 COACH CLASS EQUIP-752
 LV: DENVER 331P NONSTOP MILES-1452 CONFIRMED
 AR: WASH/DULLES 852P ELAPSED TIME- 3:21
 MEAL AT COST-MOVIE

WASH/DULLES NYC/LAGUARDIA SURFACE

2 JUN 07 - FRIDAY

UNITED 333 COACH CLASS EQUIP-752
 LV: NYC/LAGUARDIA 200P NONSTOP MILES-1619 CONFIRMED
 AR: DENVER 421P ELAPSED TIME- 4:21
 MEAL AT COST-MOVIE SEAT-11F

ERVICE FEE MCO #5055013239

UNITED RECORD LOCATOR R9CQ7W

AIR TRANSPORTATION FARE 432.56 TX 53.24 TTL 485.80

TRANSACTION FEE 25.00
 SUB TOTAL 510.80

CREDIT CARD PAYMENT 510.80-
 INVOICE TOTAL 0.00

R

Erin Bodine

From: Roberta Mostel [roberta@travelgroupintl.com]
Sent: Wednesday, June 06, 2007 12:30 PM
To: Erin Bodine
Cc: Carrie Nepo
Subject: Fw: Your JetBlue E-tinerary

AGENT CODE SASKATCHEWAN-284

-- Original Message -----

From: JetBlue Reservations

To: roberta@travelgroupintl.com

Sent: Wednesday, June 06, 2007 1:57 PM

Subject: Your JetBlue E-tinerary



You're all set!

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

[Manage your flights](#) online. It's fast and easy.

You can also access our [Real-Time Flight Tracker](#) to check the arrival or departure status of your trip.

Do-it-yourself check in. Now customers have two new ways to check in for their flights. At the airport, take advantage of our easy-to-use self-service kiosks to check in, select or change seat assignments and print boarding passes. Or, from your home or office, check in using our new [Online Flight Check-in](#) tool, which is available up to 24 hours, but no less than 90 minutes, prior to your scheduled departure time.

We look forward to welcoming you aboard.

Flight Summary

TRAVELGROUP INTL
 SUITE 14
 125 SE MIZNER BLVD
 BOCA RATON, FL 33432

Confirmation Number: **HD9PJ0**
 (manage flights)
 Date Booked: **06 Jun 07**
 Modified: **06 Jun 07**
 Booked By: **IATA1V**

Name	TrueBlue Number	Seats
Welcome Aboard: ERIN BODINE	Sign Up for TrueBlue	View

Date	Flt	Depart	Arrive	Stops
19 Jun 07	1310	Wash. Dulles 8:00pm	New York, JFK 9:25pm	0

Total for 1 customer

Fare:	64.19
Tax:	8.21
Security Fee:	2.50

Passenger Facility Charge:	4.50
Total:	\$79.40
Visa:	\$79.40
Balance Due:	\$0.00

Great Hotel Deals*

Hotel offers in New York City



- Ramada Plaza Hotel - JFK Airport
☆☆ rooms **\$155** per night
- Park Central New York Hotel
☆☆☆ rooms **\$479** per night
- Gramercy Park Hotel
☆☆☆☆ rooms **\$655** per night

*Hotel availability is limited and may not be available at the rates quoted above.

Carry-on Baggage Rules:

Customers may now carry through security checkpoints travel-size toiletries (3 ounces or less) that fit comfortably in a single, quart-size, clear plastic, zip-top bag. After clearing security, customers may bring beverages and other items purchased in the secure boarding area on-board aircraft. Larger amounts of prescription liquid medications, baby formula and diabetic glucose treatments must be declared at the checkpoint for additional screening.

DOMESTIC TRAVEL:

All JetBlue travel is via electronic ticketing, and fares must be purchased at time of reservation. All fares are one-way, nonrefundable and nontransferable. *Changes and cancellations can be made by calling 1-800-JETBLUE (538-2583) prior to scheduled departure for a fee of \$30 per person plus applicable fare adjustment. Save \$5 by changing or canceling your flight online at jetblue.com. Any remaining balance will be placed in a JetBlue air-only credit and may be applied toward future travel for one year. If a reservation is not changed or canceled prior to scheduled departure, all money associated with the reservation is forfeited. DIRECTV service is not available on flights between New York City and Puerto Rico. JetBlue provides beverage and snack service only. Other restrictions apply.

* TrueBlue Award flights cannot be canceled and are nontransferable. Changes can be made by calling 1-800-JETBLUE (538-2583) prior to scheduled departure for a fee of \$30 per person.

DOMESTIC TRAVEL NOTE:

* All JFK non-stop flights arriving from or departing to San Juan, Puerto Rico will operate from Terminal 4 at New York's JFK International Airport. Please note, San Juan flights connecting in Orlando or Boston will continue to operate from Terminal 6.

* Government-issued photo ID is required of all customers 18 years of age or older.

* Reservations are subject to cancellation if the customer is not present at the departure gate at least 10 minutes prior to scheduled departure.

* Each customer is allowed two checked bags up to 50 pounds each free of charge. Carry-on baggage is limited to one bag plus one personal item (e.g., purse, briefcase, laptop, etc.).

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY:

Where a passenger's journey involves an ultimate destination or a stop in a country other than the country of departure, either the Warsaw Convention and the Hague-Protocol, their amendments, and any special contracts of carriage embodied in applicable tariffs that waive Warsaw/Hague limits, or the Montreal Convention may apply to the entire journey including the portion within the countries of departure or destination and, in some cases, may limit the liability of the carrier for death or personal injury, delay, and for loss of or damage to baggage. The Montreal Convention, where applicable, does not impose, and special contracts voluntarily entered into by many carriers, including JetBlue, waive, the Warsaw/Hague limitations for compensatory damages arising out of personal injury or wrongful death caused by an accident, as defined by the applicable treaty. The names of carriers party to the special contracts are available at all ticket offices of such carriers and may be examined upon request.

NOTICE OF BAGGAGE LIABILITY LIMITS

For international transportation (including domestic portions) governed by the Montreal Convention, JetBlue's liability for baggage is limited to 1,000 SDRs (see, www.imf.org for current value) per passenger unless a higher value is declared and an extra charge is paid. For international transportation governed by the Warsaw Convention and the Hague Protocol and their amendments, JetBlue's liability for baggage is limited to \$9.07 per pound for checked baggage and \$400 per passenger for unchecked baggage unless a higher value is declared and an extra charge is paid. Special rules may apply to valuable articles. For domestic transportation, JetBlue's liability for baggage is limited to \$2,800 per passenger. General baggage rules: As set forth more fully in its Contract of Carriage and international passenger rules tariffs, JetBlue will not be responsible for fragile or perishable goods. JetBlue assumes no liability for oversized, overweight or overpacked baggage, or for loss of or damage to baggage parts such as wheels, straps, pockets, pull handles, zippers, hanger hooks or other items attached to baggage. JetBlue will not be responsible for the following items in checked or unchecked baggage: money, jewelry including watches, cameras, camcorders, any type of electronic equipment, including computers, valuable papers or documents and other similar items as described in more detail in the Contract of Carriage.

NOTICE OF OVERBOOKING OF FLIGHTS

While JetBlue Airways does not intentionally overbook its flights, there is still a slight chance

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

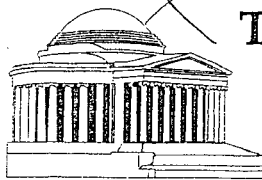
DATE : 6/13/07

CLIENT NAME: Saskatchewan Industry and Resources

SUMMARY OF EXPENSES	
TOTAL AMEX	\$256.55
TOTAL CASH	\$742.71

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/18/07	Cab while in DC		284	R		60.00
6/19/07	Cab while in DC		284	R		13.00
6/19/07	Cab while in DC		284	R		9.00
6/20/07	Cab while in DC		284	R		22.00
6/20/07	Cab while in DC to go pick up luggage from airport and back (half rebillable half not for total of \$135)		284	R		67.50
6/20/07	Cab while in NYC		284	R		36.00
6/21/07	Cab while in NYC		284	R		12.00
6/21/07	Cab while in NYC		284	R		12.00
6/21/07	Cab while in NYC		284	R		13.00
6/22/07	Cab while in NYC		284	R		6.00
6/22/07	100 miles to and from airport for Erin		284	R		48.50
					\$0.00	\$299.00



TAXICAB RECEIPT

Time: _____
Date: 6/19/07

Origin of trip: _____

Destination: _____

Fare: \$11 + 2 \$13 w/tip Sign: _____

RECEIPT

Washington Dulles International Airport
Washington Flyer Taxi

Date: 06/18/07

Name: _____ \$60.00

From: Dulles

To: B2

Driver: [Signature] Cab No. 207

Dulles Taxi Systems Inc.
(703) 661-6655

Mid-Atlantic Dairy Association,

an affiliate of National Dairy Council™

welcomes the

American Academy of Family Physicians

to Washington, D.C.

for the 2006 Scientific Assembly

Passenger Taxi Receipt

Date: _____ Time: _____

To: _____

From: _____

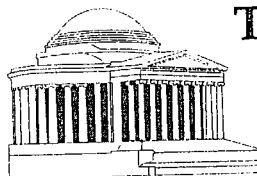
Amount: 20.00 + \$2 tip

Operator's Name: \$22

I.D. # _____

Vehicle Tag # _____

TAXICAB RECEIPT



Time: _____

Date: _____

Origin of trip: _____

Destination: _____

Fare: \$9 Sign: [Signature]

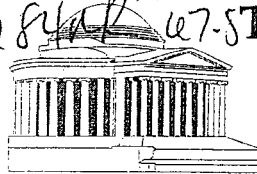
**HAVE YOU HAD YOUR
3-A-DAY TODAY?**



I ♥ NEW YORK
 MED # 7070
 DATE: 06/21/2007
 START TIME 11:41
 END TIME 12:00
 TRIP # 3542
 RATE No. 1
 MILES 1.47
 FARE \$ 10.50
 TOTAL \$ 12.70

\$ 36w/np
 Contact TLC Dial
 3-1-1

284K X 67.50
 284K X 67.50 TAXICAB RECEIPT



Time: 06-20-07
 Date: 06-20-07

Origin of trip: _____

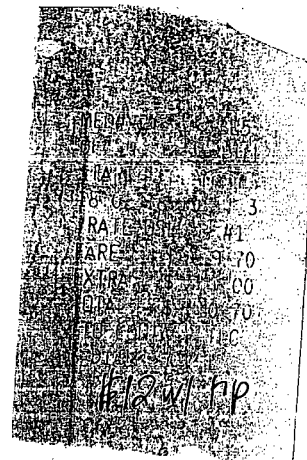
Destination: _____

Fare: \$135.00
 Sign: W. S. L.

Contact TLC Dial
 3-1-1

I ♥ NEW YORK
 MED # 7070
 DATE: 06/21/2007
 START TIME 11:41
 END TIME 12:00
 TRIP # 3542
 RATE No. 1
 MILES 1.47
 FARE \$ 10.50

\$ 12 with
 tip



MED # 4E35
 THANK YOU
 Date 06/21/07
 13:52 TO 14:07
 TRIP # 5648
 DIST 2.28 mi
 FARE \$ 10.10
 TOTAL \$ 10.10
 CONTACT TLC
 DIAL 3-1-1

MED #
DATE: 06/21/2007
START TIME 23:32
END TIME 23:48
TRIP # 7474
RATE No. 1
MILES 3.25
FARE \$ 11.30
EXTRAS \$ 0.50
TOTAL \$ 11.80

6.00 w/
tip

I ♥ NEW YORK
MED # 1W20
DATE: 06/21/2007
START TIME 23:32
END TIME 23:48
TRIP # 7474
RATE No. 1
MILES 3.25
FARE \$ 11.30
EXTRAS \$ 0.50
TOTAL \$ 11.80

\$13 w/ tip
Contact TLC Dial
3-1-1

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

DATE : 6/13/07

CLIENT NAME: Saskatchewan Industry and Resources

SUMMARY OF EXPENSES	
TOTAL AMEX	\$256.55
TOTAL CASH	\$742.71

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
5/24/07	Co-op Taxi Line		284	R	10.94	
6/18/07	Sofitel in Washington for two nights for media tour		284	R	973.25	
6/18/07	Wolfgang Puck Express - Meal at DIA on way to DC with client		284	R	11.24	
6/19/07	Caribou Coffee - coffee for Erin & Sask client		284	R	5.89	
6/20/07	Cibo Express - Lunch for Erin & one Saskatchewan client in Reagan airport		284	R	37.98	
6/21/07	Beacon Restaurant & Bar - Meal for two BusinessWeek reporters and client		284	R	344.05	
6/22/07	Denver Int'l Airport parking for Sask DC/NYC Trip		284	R	80.00	
					\$1,463.35	\$0.00

Cardmember Acct. No. / N° de compte du Titulaire de la Carte: **[REDACTED]**

Cardmember / Nom du Titulaire: **ERIN BODARE**

Service Establishment / Établissement de service: **DEVEL COUNSELORS INC**

Cardmember Signature / Signature du Titulaire: **[Signature]**

Invoice No. / N° de la facture: **909007**

Approval Code / Code d'autorisation: **084K**

Check or Bill Number / N° de votre facture: **1040**

Service / Service: **CO-OP TAX LINE**

City / Ville: **REGINA SK**

Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchant disavows any service purchased on this card shall not be resold or ref. for cash refund.

Expiry Date / Date d'expiration: **05/24/07**

GST Reg. / N° Insc. / TPS: **[REDACTED]**

Amount / Montant: **10.40**

GST / TPS: **1.00**

TOTAL: **11.40**

DOLLARS: **11**

CENTS/SOUS: **40**

Cardmember Copy / Exemple du titulaire

L'établissement s'engage à transmettre les présentes à la Banque Amexco du Canada (Amexco) ou à ses représentants autorisés en vue de règlement. Les marchandises ou les services obtenus sur présentation de cette carte ne doivent pas être revendus ou retournés pour remboursement au comptant.

284R

Sofitel Lafayette Square Washington DC
806 15th Street NW Washington, DC 20005
Telephone 202 730 8800 Facsimile 202 730 8500

Erin Bodine
7785 Matterhorn Road
Evergreen, CO 80439
USA

Arrival 06/18/07
Departure 06/20/07

Room: 0903
Cashier: 25
Page: 1
Time: 12:16:53
Conf #: 252489

Sofitel Lafayette Square Washington DC, 06/20/07

Invoice NO. 146126

Date	Description	DEBIT	CREDIT
06/18/07	Room Charge	410.00	
06/18/07	Room Tax *Room Charge	59.45	
06/19/07	Room Charge	440.00	
06/19/07	Room Tax *Room Charge	63.80	
06/20/07	American Express XXXXXXXXXXXX2806 04/08		973.25
		Balance: \$0	

Sofitel is the prestige brand of Accor hotels, with over 180 properties that bring a unique French art de vivre to prime locations around the world. For reservations or information, please visit www.sofitel.com

COPY COPY COPY COPY COPY COPY COPY COPY
Caribou Coffee #804
202-223-6828

Table 2 #Party 1
CANDICE I SvrCk:219 10:12 06/19/07
REG One

1 COF-ICED, cof-iced 20oz 2.10
1 ESP-LATTE, esp-latte med 16oz,
ERTN 3.25

Sub Total: 5.35
bev: 0.54

06/19 10:13 TOTAL: 5.89

LIFE IS SHORT ...

STAY AWAKE FOR IT !

THANK YOU.....

	AMT-TEND	CHANGE	TALLY
AMEX	5.89		5.89
			5.89

Memo: 548105,xxxxxxxxxxxx2806, 5.89
06/19/07 10:13

Thank you for dining at
Wolfgang Puck Express
Denver International
Airport - Concourse B
303 342-8469

Server: Maritza DOB: 06/18/2007
03:06 PM 06/18/2007
Fast Close/1 94/940307

AMEX 98566520
Card #XXXXXXXXXX2806 Exp:0408
Magnetic card present: BODINE E
Approval: 584794

Amount: 11.24

+ Tip: _____

= Total: _____

Live
Love
Eat

Guest Copy

284R
BEACON RESTAURANT & BAR
25 West 56th Street
New York, New York 10019
212-332-0500

Date: Jun21'07 01:45PM
Card Type: amex
Acct #: XXXXXXXXXXXX2806
Exp Date: XX/XX
Auth Code: 504044
Check: 5935
Table: 75/1
Server: 12 Luis
E BODINE

Subtotal:

344.05 R

TIP

60.00 R

TOTAL

404.05

SIGNATURE

Eun Bodine

Thank-you for dining with us!

Cibo Express
Gourmet Market
Reagan Airport
Washington, DC 20001

Date: 06/20/2007 01:36PM
Card Type: AMEX
Acct Num: *****2806
Exp Date: **/**
Customer: BODINE/E
Auth Code: 546393
Check: 1831
Server: 115 Fikerte
Ref Number: 717117753569

Amount:

\$37.98

X:

Signature

Thank You !!

Our Private Dining

\$13

TO: 101
 FROM: 101
 DATE: 06/21/07
 TIME: 12:10 AM
 OFF: 12:17 AM
 FARE: \$ 6.10
 EXTRA: \$ 0.50
 TOTAL: \$ 6.60
 TRIP DISTANCE: 1.13 Miles
 To contact TLC
 Dial: 3-1-1

\$10

TO: 101
 FROM: 101
 DATE: 06/21/07
 TIME: 12:10 AM
 OFF: 12:17 AM
 FARE: \$ 6.10
 EXTRA: \$ 0.50
 TOTAL: \$ 6.60
 TRIP DISTANCE: 1.13 Miles
 To contact TLC
 Dial: 3-1-1

\$10

Receipt
 MED # 5H35
 DATE 06/21/07
 ON 12:10 AM
 OFF 12:17 AM
 FARE \$ 6.10
 EXTRA \$ 0.50
 TOTAL \$ 6.60
 TRIP DISTANCE:
 1.13 Miles
 To contact TLC
 Dial: 3-1-1

These two receipts are impossible to read! The one on the left is leaving Bloomberg to go to the office and the one on the right is going to Bloomberg from hotel.

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I - 497572	6/14/2007	7/14/2007	1,134.87	USD

GenMC Multimedia -Usage Details

Conference date	5/15/2007 09:30:35	Duration	00:23
Meeting #	68327255		
Access Phone Number	3374840	Multimedia rate plan	Contact: Erin Bodine
Billing Telephone #	2127250707	Account Number	TLM Account Code
		New Account	284

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	3036791038	Multimedia Audio Toll Free Dial In	5/15/2007 09:30:20	US-CO	23.00 mn	7.59
2	3067872234	3067872234	Multimedia Audio Toll Free Dial In	5/15/2007 09:32:32	US-CO	21.00 mn	6.93
Total Cost							14.52

PLEASE NOTE: GENESYS CONFERENCE CALLS ARE BILLED TO THE ACCOUNT NUMBER ASSOCIATED WITH THE MEETING NUMBER. IF YOU HAVE A DIFFERENT ACCOUNT NUMBER, PLEASE CONTACT YOUR ACCOUNT MANAGER.

Meeting # 68373151

Access Phone Number 3374840

Multimedia rate plan

Contact: Erin Bodine

Billing Telephone #

Account Number

TLM Account Code

2127250707

New Account

340

284

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	3036791038	Multimedia Audio Toll Free Dial	5/17/2007 14:00:36	US-CO	32.00 mn	10.56
2	3067873880	3067873880	Multimedia Audio Toll Free Dial	5/17/2007 14:02:51	US-CO	30.00 mn	9.90
3	2029742400	2029742400	Multimedia Audio Toll Free Dial	5/17/2007 14:03:06	US-CO	30.00 mn	9.90

Total Cost

30.36

www.genesys.com

Tax ID 04-3305282

Page 2 / 10

Billing Questions: 866.436.3797 Option

e-mail: nacs@genesys.co

Conference date: 5/29/2007 14:31:15

Meeting #: 73624348

Access Phone Number: 3374840

Multimedia rate plan

Contact: Erin Bodine

Billing Telephone #:

Account Number:

TLM Account Code:

2127250707

New Account

284-7010

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	3036270272	3036270272	Multimedia Audio Toll Free Dial In	5/29/2007 14:29:36	US-CO	62.00 mn	20.46
2	AUDIO CHAIR	3036791038	Multimedia Audio Toll Free Dial In	5/29/2007 14:30:35	US-CO	62.00 mn	20.46

www.genesys.com

Page 5 / 10

Billing Questions: 866.436.3797 Op

e-mail: nacs@genesys

Conference date: 5/29/2007 14:31:15

Duration: 01:01

Meeting #: 73624348

Access Phone Number: 3374840

Multimedia rate plan

Contact: Erin Bodine

Billing Telephone #:

Account Number:

TLM Account Code:

2127250707

New Account

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
3	3067873880	3067873880	Multimedia Audio Toll Free Dial In	5/29/2007 14:33:07	US-CO	59.00 mn	19.47

Total Cost

60.39



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 #: 16309
Invoice Date: 6/1/2007
Job Number: 284
Terms:

Job Name: PO# 17811

May 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	862.47
7020	Journalist / Client Travel	3,662.24
7030	Special Events	400.00
7040	Communication Exp	221.43
TOTAL DUE THIS INVOICE:		5,146.14

2007 JUN 26 PM 1:07
CLIENT REGISTRATION UNIT

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

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

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		\$5,146.14	\$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
5/31/2007	EB9	Erin Bodine	7010	\$0.00	0.00%	\$687.27	1.00	\$0.00	\$687.27
5/31/2007	EB9	Erin Bodine	7010	\$0.00	0.00%	\$54.89	1.00	\$0.00	\$54.89
5/31/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$120.31	1.00	\$0.00	\$120.31
5/31/2007	THEURMER	Karen Thuenmer	7020	\$0.00	0.00%	\$46.33	1.00	\$0.00	\$46.33
5/31/2007	DINERS	DINERS CLUB	7020	\$0.00	0.00%	\$3,615.91	1.00	\$0.00	\$3,615.91
5/31/2007	AMEX	AMERICAN EXPRESS	7030	\$0.00	0.00%	\$400.00	1.00	\$0.00	\$400.00
4/14/2007	GENESYS	Genesys Conference Inc.	7040	\$0.00	0.00%	\$45.87	1.00	\$0.00	\$45.87
5/24/2007	GENESYS	Genesys Conference Inc.	7040	\$0.00	0.00%	\$56.76	1.00	\$0.00	\$56.76
5/24/2007	GENESYS	Genesys Conference Inc.	7040	\$0.00	0.00%	\$61.71	1.00	\$0.00	\$61.71
5/24/2007	GENESYS	Genesys Conference Inc.	7040	\$0.00	0.00%	\$57.09	1.00	\$0.00	\$57.09
						\$5,146.14	10.00	\$0.00	\$5,146.14

Approved for Billing : _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

DATE : 6/13/07

CLIENT NAME: Saskatchewan Industry and Resources

SUMMARY OF EXPENSES

TOTAL AMEX	\$256.55
TOTAL CASH	\$742.71

FINANCE USE ONLY

VOUCHER #

[illegible]

Erin Bodine

R

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Wednesday, May 09, 2007 9:34 AM
To: Erin Bodine
Cc: Carrie Nepo
Subject: TICKETED WITH ERIN'S CREDIT CARD

THANK YOU

BODINE/ERIN*284

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

ITIN MAY 09 2007 12P0RM

21 MAY 07 - MONDAY

AIR CANADA 5161 COACH CLASS EQUIP-BOEING 737 JET

LV: DENVER 1145A NONSTOP MILES- 899 CONFIRMED

AR: CALGARY 214P ELAPSED TIME- 2:29

OPERATED BY-UNITED AIRLINES IN

AIR CANADA 8588 COACH CLASS EQUIP-CANADAIR JET

LV: CALGARY 555P NONSTOP MILES- 324 CONFIRMED

AR: SASKATOON 701P ELAPSED TIME- 1:06

OPERATED BY-AIR CANADA JAZZ

SASKATOON REGINA SURFACE

24 MAY 07 - THURSDAY

AIR CANADA 8439 COACH CLASS EQUIP-CANADAIR JET

LV: REGINA 305P NONSTOP MILES- 413 CONFIRMED

AR: CALGARY 427P ELAPSED TIME- 1:22

OPERATED BY-AIR CANADA JAZZ

AIR CANADA 4182 COACH CLASS EQUIP-CANADAIR JET

LV: CALGARY 527P NONSTOP MILES- 899 CONFIRMED

AR: DENVER 749P ELAPSED TIME- 2:22

OPERATED BY-UNITED EXPRESS/SKY

SERVICE FEE MCO #5054597000

RECORD LOCATOR NM3EKI

AIR TRANSPORTATION FARE 565.20 TX 97.07 TTL 662.27

TRANSACTION FEE 25.00

SUB TOTAL 687.27

CREDIT CARD PAYMENT 687.27-
INVOICE TOTAL 0.00

R
HMS HOST
CALGARY CONNECTION BAR & GRILL
CALGARY INTERNATIONAL AIRPORT
CHECK: 9992
SERVER: 1270 Patricia
DATE: MAY24'07 6:14PM
CARD TYPE: VISA AO 4*
ACCT #: XXXXXXXXXXXX4037
EXP DATE: XX/XX
AUTH CODE: 010690
ERIN A BODINE

SUBTOTAL: 6.94

Tip -----

Total -----

X-----
I agree to pay above total
amount according to card issuer
agreement.
HOST INTERNATIONAL OF CANADA LTD

6.39
WA\$

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

DATE : 6/13/07

CLIENT NAME: Saskatchewan Industry and Resources

SUMMARY OF EXPENSES

TOTAL AMEX **\$256.55**
TOTAL CASH **\$742.71**

FINANCE USE ONLY

VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
5/21/07	Traveling		284	R	7.08	
5/21/07	Denver International Airport Parking		284	R	72.00	
5/21/07	Second Cup-Meal while traveling		284	R	6.98	
5/21/07	Taxi from airport to Saskatoon		284	R	15.07	
5/23/07	7 Eleven Esso-sodas and water for reporters and clients while on press trip		284	R	10.30	
5/24/07	Relay-Calagary airport-lunch meal while traveling		284	R	8.88	
					\$120.31	\$0.00

R

Thank you for dining at
Wolfgang Puck Express
Denver International
Airport - Concourse B
303 342-8469

Server: Maritza
1:04 AM
Last Close/1

DGB: 05/21/2007
05/21/2007
92/920186

MEX
Card #XXXXXXXXXX2606
Magnetic card present: BODINE E
Approval: 509559

96469213
Exp:0408

Amount: 7.08

+ Tip: _____

= Total: _____

Live
Love
Eat

Guest Copy

DENVER
INTERNATIONAL AIRPORT
PARKING RECEIPT

*** Thank you ***

Entrance: 09:33 05/21/07 Lane # 11
Exit : 00:12 05/25/07 Lane # 60
Length of stay: 3 d. 14 h. 39 mn.
License plate : CO 653JAE
Cashier: 222 Shift: 0002 SEQ# 25444
Amount paid \$ 72.00 Card

R
HMS HOST
SECOND CUP
CALGARY INTERNATIONAL AIRPORT

157 Bushra

HK 163 MAY21'07 3:19PM

1 CHIX CAESAR SLD 6.99
SUBTOTAL 6.99
TAX 0.42
AMOUNT 7.41
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 7.41

6.98 US\$

90884184806

DO NOT WRITE ABOVE THIS LINE
NE PAS ÉCRIRE AU-DESSUS

Service Establishment
Etablissement de service

Date of charges
Date des frais

05/21/07

UNITED STATES OF AMERICA
WASHINGTON, DC

ESTABLISHMENT agrees to transmit to Amex Bank of Canada
(Amexco) or Authorized Representative for payment. Merchant
disc and / or service purchased on this card shall not be resold
or returned for cash refund.

Cardmember Signature / Signature du Titulaire

X

Invoice No. / N° de la facture

269434

AMERICAN EXPRESS

Approval Code
Code d'autorisation

Check or Bill Number
N° de votre facture

MERCH/SERV / MARCH/SERV

GST / TPS

TPS MISC / POURBOIRES/DIVERS

TOTAL

DOLLARS CENTS/SOUS

14.00

2.00

16.00

13.99

1.88

15.87

L'établissement s'engage à transmettre les présentes à la Banque
Amex du Canada (Amexco) ou à ses représentants autorisés, en
vue de règlement. Les marchandises ou les services obtenus sur
présentation de cette carte ne doivent pas être revendus ou
retournés pour remboursement au comptant.

Cardmember Copy
Exemplaire du titulaire

R

Welcome To Imperial Oil

7 ELEVEN ESSO STORE 20385
8 ASSINIBOINE DRIVE
SASKATOON, SK S7K 1H2
Site #: 88004331
VRN:r119335453

2007/05/23 10:21

Item	Qty	Price	Amount
MER NT	1	10.92	10.92
		TL/NoTax:	\$10.92
		Total:	\$10.92

Auth: 44 -F Invoice: SII04201
AMEX : **** * 82806

Invoice: SII04201

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement.

THANK YOU
PLEASE COME AGAIN

THANK YOU

CUSTOMER COPY

LAY #7231
88 AIRPORT RD NE
ALGARY AB
7 TERM 00990457

SLIP # 0405

RCNASE

**
\$9.40

36

0408

155

APPROVED

76A301 001

85 US\$

GUN Badger

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
5/21/07	Room service for Karen at Sheraton hotel		284	R		30.33
5/21/07	Taxi from airport to Saskatoon		284	R		16.00
					\$0.00	\$46.33

Come back soon

Sheraton Cavalier Saskatoon Hotel
612 Spadina Crescent East
Saskatoon, Saskatchewan S7K 3G9 Canada
T 306 652 6770 F 306 244 1739
sheraton.com/saskatoon

GUEST

TRAVEL AGENT / CHARGE TO

Karen Thuermer
Government Of Saskatchewan
4-2103 11th Ave
Regina, SK S4P 3Z8
Canada

Room 706
Rate 119.00
No. pers. 1
Folio 567751 A
Page 1
Arrive 21-MAY-07 18:26
Depart 23-MAY-07
Payment MC

Sk Industry & Resources
2103 11th Ave
4th Floor
Regina, SK S4P 3V7

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDIT
21-MAY-07	1540	Windows	30.33

Total Charges 30.33
Total Credits 0.00
Balance Due 30.33

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Misc Chgs	Other	Total	Payment
21-MAY-07	0.00	30.33	0.00	0.00	0.00	30.33	0.00
Total	0.00	30.33	0.00	0.00	0.00	30.33	0.00

From all of us at the Sheraton Cavalier Saskatoon, thank you for your patronage and we will see you again.

GST Room 0.00
GST Food and Beverage 1.38
GST Telephone 0.00
GST Total 1.38

GST Vendor Number R100846435

21 May 2007
Date: Amount: \$16.00 **THANK YOU**

From: Anipat

To: Sheraton Cavalier

Unit: 15 Driver: *[Signature]*

GST# *[Signature]*

Karen Thuermer **PLEASE CALL AGAIN**

Signature

d have earned 46

Starpoints for this visit. Please provide your member number or enroll today.

Karen Thuermer ROOM DEPART AGENT
FOLIO 567751 21-MAY-07 706

Member of Starwood Preferred Guest®

Carrie Nepo

From: Erin Bodine
Sent: Wednesday, May 09, 2007 11:44 AM
To: Roberta Mostel
Cc: Carrie Nepo
Subject: RE: YES - TICKETED @ 1473.04 PLUS 25.00
Attachments: image001.jpg

From: Roberta Mostel [mailto:roberta@travelgroupint.com]
Sent: Wednesday, May 09, 2007 9:47 AM
To: Erin Bodine
Subject: YES - TICKETED @ 1473.04 PLUS 25.00



SHEPHERD/MARY*284

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

ITIN MAY 09 2007 12P0RM

21 MAY 07 - MONDAY

NORTHWEST AIR 5652 COACH CLASS EQUIP-CANADAIR JET
 LV: WATERLOO 700A NONSTOP MILES- 166 CONFIRMED
 AR: MPLS/ST PAUL 804A ELAPSED TIME- 1:04
 OPERATED BY-NORTHWEST AIRLINK

NORTHWEST AIR 2841 COACH CLASS EQUIP-CANADAIR JET
 LV: MPLS/ST PAUL 1140A NONSTOP MILES- 795 CONFIRMED
 AR: SASKATOON 1257P ELAPSED TIME- 2:17
 OPERATED BY-NORTHWEST AIRLINK

SASKATOON REGINA SURFACE

24 MAY 07 - THURSDAY

NORTHWEST AIR 2811 COACH CLASS EQUIP-CANADAIR JET
 LV: REGINA 200P NONSTOP MILES- 656 CONFIRMED
 AR: MPLS/ST PAUL 500P ELAPSED TIME- 2:00
 OPERATED BY-NORTHWEST AIRLINK

NORTHWEST AIR 4755 COACH CLASS EQUIP-CANADAIR JET
 LV: MPLS/ST PAUL 1029P NONSTOP MILES- 166 CONFIRMED
 AR: WATERLOO 1124P ELAPSED TIME- :55
 OPERATED BY-NORTHWEST AIRLINK

SERVICE FEE MCO #5054596992

RECORD LOCATOR 3FD8M8

AIR TRANSPORTATION FARE	1,473.04
TRANSACTION FEE	25.00

INVOICE TOTAL	1,498.04

6/12/2007

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Wednesday, May 09, 2007 11:35 AM
To: Erin Bodine
Cc: Carrie Nepo
Subject: TICKETED

THUERMER/KAREN*284

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

ITIN MAY 09 2007 12P0RM

21 MAY 07 - MONDAY

AIR CANADA 8007 COACH CLASS EQUIP-CANADAIR JET
 LV: WASH/REAGAN 130P NONSTOP MILES- 359 CONFIRMED
 AR: TORONTO 255P ELAPSED TIME- 1:25
 OPERATED BY-AIR CANADA JAZZ

AIR CANADA 8835 COACH CLASS EQUIP-CRA
 LV: TORONTO 405P NONSTOP MILES- 1376 CONFIRMED
 AR: SASKATOON 532P ELAPSED TIME- 3:27
 OPERATED BY-AIR CANADA JAZZ
 SEAT-18C

SASKATOON REGINA SURFACE

24 MAY 07 - THURSDAY

AIR CANADA 8824 COACH CLASS EQUIP-CRA
 LV: REGINA 150P NONSTOP MILES- 1263 CONFIRMED
 AR: TORONTO 645P ELAPSED TIME- 2:55
 OPERATED BY-AIR CANADA JAZZ
 SEAT-22C

AIR CANADA 312 COACH CLASS EQUIP-E75
 LV: TORONTO 850P NONSTOP MILES- 359 CONFIRMED
 AR: WASH/REAGAN 1015P ELAPSED TIME- 1:25
 FOOD TO PURCHASE SEAT-19D

SERVICE FEE MCO #5054596999
 RECORD LOCATOR NMT6TA

AIR TRANSPORTATION FARE 985.20 TX 143.96 TTL 1129.16

TRANSACTION FEE 25.00
SUB TOTAL 1154.16

CREDIT CARD PAYMENT 1154.16-
INVOICE TOTAL 0.00

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Monday, May 14, 2007 1:32 PM
To: Erin Bodine
Cc: Carrie Nepo
Subject: ticketed - thank you

CLARK/WARREN E*284

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

ITIN MAY 14 2007 12P0RM

21 MAY 07 - MONDAY

AIR CANADA 4233 COACH CLASS EQUIP-CANADAIR JET
 LV: CHICAGO/OHARE 255P NONSTOP MILES- 707 CONFIRMED
 AR: WINNIPEG 509P ELAPSED TIME- 2:14
 OPERATED BY-UNITED EXPRESS/SKY

AIR CANADA 8295 COACH CLASS EQUIP-CANADAIR JET
 LV: WINNIPEG 810P NONSTOP MILES- 440 CONFIRMED
 AR: SASKATOON 833P ELAPSED TIME- 1:23
 OPERATED BY-AIR CANADA JAZZ

SASKATOON REGINA SURFACE

24 MAY 07 - THURSDAY

AIR CANADA 8824 COACH CLASS EQUIP-CRA
 LV: REGINA 150P NONSTOP MILES- 1263 CONFIRMED
 AR: TORONTO 645P ELAPSED TIME- 2:55
 OPERATED BY-AIR CANADA JAZZ

AIR CANADA 513 COACH CLASS EQUIP-E75
 LV: TORONTO 825P NONSTOP MILES- 437 CONFIRMED
 AR: CHICAGO/OHARE 908P ELAPSED TIME- 1:43
 FOOD TO PURCHASE

SERVICE FEE MCO #5054597035

AIR CANADA NVJZQI

AIR TRANSPORTATION FARE 815.20 TX 123.51 TTL 938.71

TRANSACTION FEE 25.00
 SUB TOTAL 963.71

CREDIT CARD PAYMENT 963.71-

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

NAME: Julie Curtin

DATE : 05/31/07

CLIENT NAME: Saskatchewan Industry and Resources

SUMMARY OF EXPENSES	
TOTAL AMEX	\$400.00
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
5/17/07	Deposit 11 Madison Park Restaurant		284	R	400.00	
					\$400.00	\$0.00

Duration: 00:47

Access Phone Number: 3374840

Multimedia rate plan

Contact: Erin Bodine

Billing Telephone #

Account Number

TLM Account Code

2127250707

New Account

[illegible]

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I-487411	5/14/2007	6/13/2007	1,238.16	USD

Conference date: 4/25/2007 09:14:52 Duration: 00:59
 Meeting #: 67831504
 Access Phone Number: 3374840 Multimedia rate plan Contact: Erin Bodine
 Billing Telephone #: 2127250707 Account Number: TLM Account Code:
 New Account

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	7204702965	Multimedia Audio Toll Free Dial	4/25/2007 09:14:28	US-CO	60.00 mn	19.80
2	3067873880	3067873880	Multimedia Audio Toll Free Dial	4/25/2007 09:17:01	US-CO	57.00 mn	18.81
3	3036270272	3036270272	Multimedia Audio Toll Free Dial	4/25/2007 09:19:23	US-CO	55.00 mn	18.15
Total Cost							56.76

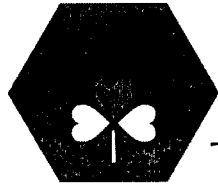
Conference date: 4/27/2007 08:59:41 Duration: 00:57
 Meeting #: 67915264
 Access Phone Number: 1053712 Multimedia rate plan Contact: Julie Curtin
 Billing Telephone #: 2127250707 Account Number: TLM Account Code:
 New Account 340

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	3036791038	3036791038	Multimedia Audio Toll Free Dial	4/27/2007 08:58:06	US-CO	58.00 mn	19.14
2	AUDIO_CHAIR	3036270272	Multimedia Audio Toll Free Dial	4/27/2007 08:59:15	US-CO	57.00 mn	18.81
3	3067873880	3067873880	Multimedia Audio Toll Free Dial	4/27/2007 09:20:19	US-CO	36.00 mn	11.88
4	3069337256	3069337256	Multimedia Audio Toll Free Dial	4/27/2007 09:20:27	US-CO	36.00 mn	11.88
Total Cost							61.71

Conference date: 5/3/2007 13:58:08 Duration: 01:00
 Meeting #: 68048656
 Access Phone Number: 3374840 Multimedia rate plan Contact: Erin Bodine
 Billing Telephone #: 2127250707 Account Number: TLM Account Code:
 New Account

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	3036791038	Multimedia Audio Toll Free Dial	5/3/2007 13:57:16	US-CO	61.00 mn	20.13
2	3036270272	3036270272	Multimedia Audio Toll Free Dial	5/3/2007 14:00:59	US-CO	57.00 mn	18.81
3	3067872234	3067872234	Multimedia Audio Toll Free Dial	5/3/2007 14:02:47	US-CO	55.00 mn	18.15
Total Cost							57.09

OCT 26 PM 1:07



Northern Ireland
Tourist Board

**From Celts to Christianity – A Religious Experience in Northern Ireland
-- THIS SUMMER --**

Political restoration in Northern Ireland has spurred vibrant interest in this "undiscovered" corner of the Emerald Isle with its rocky religious past.

Visit highlights may include:

- **Belfast's C.S. Lewis tour**, with stops at his childhood church, St. Mark's, and the Victorian home, Little Lea, in whose "Little End Room" the young author concocted his first stories while gazing at the Mourne Mountains. Then head out to explore the striking landscape of Northern Ireland which stirred his imagination and inspired the creation of the world in his Chronicles of Narnia.
- **Discover the land of St. Patrick**, the saint traditionally associated with the introduction of Christianity to Ireland in the fifth century. Tour **Saint Patrick's Cathedral (Church of Ireland), Saint Patrick's Cathedral (Roman Catholic)**, and visit the Navan Centre, which interprets one of Ireland's most important ancient monuments, Navan Fort. This was the royal seat of the Kings of Ulster and the province's ancient capital.
- Witness the footprint of the **Celts**, with a stop at the **Dromore Celtic Cross at the Dromore Mound**, which is the remains of an ancient Motte & Bailey.
- Marvel at the engineering of the **Benaghmore Stone circles** in the Sperrins, laid out in massive circles dating back to 1600 BC, or the unique Janus Figure of County Fermanagh.

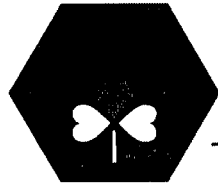
Northern Ireland Tourist Board, with the assistance of Tourism Ireland can assist with airfare, some meals and a comprehensive itinerary.

For further information: www.discovernorthernireland.com

Incidentals such as alcoholic beverages, telephone calls, mailing expenses for collateral material, and excursions taken separately from the itinerary will be at your own cost.

For more information about an individual assisted visit to experience Northern Ireland, contact **Karyl Leigh Barnes**,
karyl.barnes@dc-intl.com or call **(212) 725-0707 x. 123.**

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Northern Ireland
Tourist Board

ADVENTURE IN THE GREEN OUTDOORS
Northern Ireland by Air, Land and Water

Whether a hardcore adrenalin junkie or an outdoor enthusiast with a wee taste for adventure, the Northern Ireland Tourist Board invites you to adventure in its green outdoors.

By air, land or water -- there is no better way to experience the beautiful landscapes and innovative outdoor adventures that await!

Visit highlights may include:

- **Air:** Get the best view of Northern Ireland from above. **Paraglide** or **hang glide** the dramatic sea cliffs at Magilligan in County Derry, handle your very own **micro-lite aircraft** across the Ards Peninsula or for the true 'sky junkies,' take it full throttle by **skydiving** to a Blue Flag-endorsed beach.
- **Land:** 'Hill board' on a skateboard gone 4WD, take an exhilarating gallop by **horseback** along a deserted beach or zoom across the sand by wheeled **parasail**. From mountain treks to seaside trails, **hikers** will not be disappointed with the walking options available. Add a twist to the **hill walking** experience and take up the popular European sport of **orienteering**. The National Cycling Network of 770 miles of country roads signposted for easy navigation, **cycling** Northern Ireland could not be easier.
- **Water:** Forget California, for great waves hit the north Antrim Coast and **surf** the Atlantic, **dive** historic shipwrecks in some of the world's clearest water teeming with life, navigate rapids on the River Bann **white-water kayaking**, **paddle calmer waters** along stunning coastline or cut across the mighty Lough Erne **waterskiing**.

After a day of getting down and dirty with mother nature, take the edge off with a traditional Irish meal made from the freshest local produce at an award-winning restaurant or grab a local ale at one of the many lively pubs and become immersed in local culture.

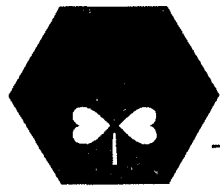
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For more information about an individual assisted visit to experience outdoor adventure in Northern Ireland, contact **Malcolm Griffiths**,
malcolm.griffiths@dc-intl.com or call (212) 725-0707 x. 112.

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Northern Ireland
Tourist Board

Feast of the Irish: It's More than Potatoes and Porridge!
-- INDIVIDUAL CULINARY PRESS TRIPS THIS JULY/AUGUST/SEPTEMBER--

Political restoration in Northern Ireland has spurred vibrant interest in this "undiscovered" corner of the Emerald Isle. But perhaps even more surprising than this significant political development is the transformation of Northern Ireland's dining scene!

Visit highlights may include the following experiences, in addition to savoring the culinary creations of Northern Ireland's top chefs!

Belle Isle School of Cookery: Try your hand at Northern Ireland's most exciting and innovative culinary dishes at the hands-on weekend cooking course available to visitors with culinary aspirations. Then spend the night in beautiful apartments in the castle's 19th century courtyard building!

Bushmill's Distillery: In 2008, Old Bushmills Distillery will celebrate it's 400th anniversary! Tour the site and witness malt distilling, blending, maturation and bottling - are all carried out on the same site - before sampling the finest quality Irish whiskey. Then overnight at the The Bushmills Inn Hotel, with its dinner specialties of local products from River Bush salmon and Bushmills whiskey.

Causeway Cheese Company: See farmhouse cheese made by hand, using traditional methods. Then savor the flavor over a picnic lunch at Giant's Causeway, Northern Ireland's leading tourism attraction.

Hilden Brewery: Quench your thirst at Ireland's oldest independent brewery sampling from a choice of five ales. The brewery tour will help you work up a thirst and an appetite before heading into the Tap Room Restaurant for a lunch or dinner made from the best of local produce. (Co DOWN)

Brown's Restaurant: From its roots as a gourmet burger bar, Brown's Restaurant has evolved into a fine dining restaurant and bar with a lively and informal atmosphere. This contemporary establishment will impress with creative cooking from the freshest ingredients. (Co Londonderry)

St George's Market: There's something for every taste at St. George's Market. Thousands of punters swarm to the Friday Variety Market which runs from 6am to 1pm. There are 248 market stalls including 23 fish stalls making it arguably the premiere retail fish market on the island of Ireland. The City Food and Garden Market at St. George's is the perfect place to spend your Saturday running from 9am to 3pm. With a range of unusual local produce accompanied by a host of continental and specialty foods from across the globe you will be spoilt for choice. (Belfast)

International Oyster Festival: Recognized as one of Northern Ireland's premier events, this festival attraction nearly 12,0000 visitors from around the world. Set in the historic Georgian village of Hillsborough, sample fresh Oysters, before witnessing the host the World Oyster Eating Championship. (August 28-September 2, 2007 only)

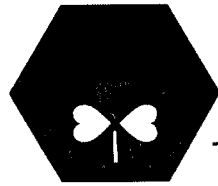
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For more information about an individual assisted visit to experience Belfast, Northern Ireland, contact Malcolm Griffiths, malcolm.griffiths@dc-intl.com or call (212) 725-0707 x. 112.

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Northern Ireland
Tourist Board

Hip, Hot, Hospitable: A Girl-Friends Getaway To Belfast, Northern Ireland --THIS SUMMER--

Political restoration in Northern Ireland has spurred vibrant interest in this “undiscovered” corner of the Emerald Isle. Fashionable and festive – Northern Ireland is an accessible escape for gal pals in search for the great getaway!

Visit highlights may include:

Castles & Culture: Take a taxi tour of **Belfast's** historic **Wall Murals**, then head off to explore **Belfast Castle**, built for the Marquis of Donegall in 1865. Wander through the **ornamental gardens**, before ascending to McArt's Fort. At the top of cliffs nearly 1,200 feet above the city, you'll catch the best views of Belfast!

Shopping: If you're serious about clothes, shoes or accessories, check out **Lisburn Road**, or peruse **Northern Irish crafts**, blossoming with strikingly innovative pottery, jewelery, glassware, woodwork, and ceramics. Then day-trip to the **Belleek Visitor Centre** and return home with a china treasure of your own in celebration of their 150th anniversary!

Wining and Dining: For gourmands, Northern Ireland represents the best **value for money** in the British Isles. Grab the gals, and kick the night off sipping cocktails in trendy **Irene and Nan's** or the **Pothouse**, dine on the best in Northern Ireland produce at the **brasserie at Malmaison**, then end the night with a pint on a **pub crawl**.

Hotels: Overnight in the newly opened elegant **Merchant hotel**, a former Bank turned uber-lux 5-star hotel, or the hip **Malmaison Belfast**, featuring two rock n' roll suites!

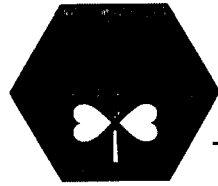
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Northern Ireland
Tourist Board

**Legends, Lore and Lifestyle... The History of Northern Ireland
-- THIS FALL--**

Political restoration in Northern Ireland has spurred vibrant interest in this "undiscovered" corner of the Emerald Isle. Come experience the "legends, lore and lifestyle" that will soon engage the nation at the Smithsonian Folklife Festival this July!

Visit highlights may include:

- Explore **NORTHERN IRELAND'S HISTORIC CASTLES**. Check out the Norman fortresses built in the 1100s – from **Carrickfergus Castle** on the Antrim coast, to **Dromore** and **Dundrun** in County Down. Or explore the 13th century **Dunluce Castle**, the inspiration for CS Lewis' fictional Cair Paravel in the *Chronicles of Narnia*, or 15th century **Enniskillen Castle**.
- **Tour HISTORIC BELFAST** and discover three hundred fascinating years of Belfast's history. Learn about the city's humble origins as you wander the original 1660's street layout. En route, savor **Victorian architectural gems** including Belfast's very own leaning tower, the Albert Memorial Clock. Then experience the glamour and the tragedy that was **Titanic** (built in Belfast) by visiting landmark locations from the period and hearing about the characters that frequented them.
- Conclude your visit by learning what life was like for millions of Irish who emigrated to North America in the eighteenth and nineteenth centuries at the **ULSTER-AMERICAN FOLK PARK**. It's home to **Hughes Cottage**, the boyhood home of Archbishop John Hughes, founder of New York's St Patrick's Cathedral.

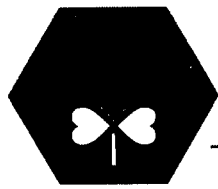
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Northern Ireland
Tourist Board

**LITERARY GREATS OF NORTHERN IRELAND: HEANEY, CS LEWIS AND MORE
-- INDIVIDUAL LITERARY PRESS TRIPS THIS JUNE – SEPTEMBER --**

Political restoration in Northern Ireland has spurred vibrant interest in this “undiscovered” corner of the Emerald Isle. Come explore the region that brought inspiration to some of the world’s literary elite.

Visit highlights may include:

- **Belfast’s C.S. Lewis tour**, with stops at his childhood church, St. Mark’s, and the Victorian home, Little Lea, in whose “Little End Room” the young author concocted his first stories while gazing at the Mourne Mountains. Then head out to explore the striking landscape of Northern Ireland stirred his imagination and inspired the creation of the world in his *Chronicles of Narnia*.
- Visit Londonderry, once home to **Seamus Justin Heaney**, the Irish poet who was awarded the Nobel Prize in Literature. One of the longest continuously inhabited places in Ireland, today in Derry visitors can visit the Amelia Earhart Centre And Wildlife Sanctuary and the 1633 Gothic Cathedral of St. Columb.
- Then Enniskillen, where Oscar Wilde and Samuel Beckett both went to school.

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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 #: 16600
Invoice Date: 8/31/2007
Job Number: 269
Terms:

Job Name: MK/CH/P/CUL/3000

August 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	311.94
7020	Journalist / Client Travel	871.70
7040	Communication Exp	26.96
TOTAL DUE THIS INVOICE:		1,210.60

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



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www.aboutdci.com

Northern Ireland
St. Anne's Court
59 North Street
Belfast, Northern Ireland BT1 1NB
Attn: Orla Farren

Invoice #: 16468
Invoice Date: 7/31/2007
Job Number: 269
Terms:

Job Name: MK/CH/P/CUL/3000

July 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	2,241.22
7040	Communication Exp	32.86
TOTAL DUE THIS INVOICE:		2,274.08

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

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Northern Ireland
St. Anne's Court
59 North Street
Belfast, Northern Ireland BT1 1NB
Attn: Orla Farren

Invoice #: 16411
Invoice Date: 7/1/2007
Job Number: 269
Terms:

Job Name: MK/CH/P/CUL/3000

June 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	1,009.11
7020	Journalist / Client Travel	1,149.67
7040	Communication Exp	77.00
7095	Miscellaneous Expense	636.32
TOTAL DUE THIS INVOICE:		2,872.10

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

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www.aboutdci.com

Northern Ireland
St. Anne's Court
59 North Street
Belfast, Northern Ireland BT1 1NB
Attn: Orla Farren

Invoice #: 16313
Invoice Date: 6/1/2007
Job Number: 269
Terms:

Job Name: MK/CH/P/CUL/3000

May 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	2,214.48
TOTAL DUE THIS INVOICE:		2,214.48

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



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www.aboutdci.com

Northern Ireland
St. Anne's Court
59 North Street
Belfast, Northern Ireland BT1 1NB
Attn: Orla Farren

Invoice #: 16600
Invoice Date: 8/31/2007
Job Number: 269
Terms:

Job Name: MK/CH/P/CUL/3000

August 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	311.94
7020	Journalist / Client Travel	871.70
7040	Communication Exp	26.96

TOTAL DUE THIS INVOICE:	1,210.60

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

RE-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		\$1,232.38	\$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
8/5/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$139.47	1.00	\$0.00	~~✓~~ \$139.47
8/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$20.75	1.00	\$0.00	~~✓~~ \$20.75
8/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$6.35	1.00	\$0.00	~~✓~~ \$6.35
8/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$2.75	1.00	\$0.00	~~✓~~ \$2.75
8/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$10.48	1.00	\$0.00	~~✓~~ \$10.48
8/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$7.49	1.00	\$0.00	~~✓~~ \$7.49
8/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$17.49	1.00	\$0.00	~~✓~~ \$17.49
8/31/2007	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$20.75	1.00	\$0.00	~~✓~~ \$20.75
8/31/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$108.19	1.00	\$0.00	~~✓~~ \$108.19
8/31/2007	DINERS	DINERS CLUB	7020	\$0.00	0.00%	\$871.70	1.00	\$0.00	~~✓~~ \$871.70
8/6/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$13.52	1.00	\$0.00	~~✓~~ \$13.52
8/20/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$13.44	1.00	\$0.00	~~✓~~ \$13.44
						\$1,232.38	12.00	\$0.00	\$1,232.38

ML (2178)

Approved for Billing :

Date:

09/13

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: L=Expanded Calling

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD Charge	Total Charge
Charges Incurred While Roaming in Pittsburgh, PA											
1	Wed	07/18	12:39PM	0447866603745	UN KIN **	1	NGC2	L		0.26	0.26
2		07/18	07:29PM	0447866603745	UN KIN **	4	NGC2	L		1.04	1.04
3		07/18	08:19PM	061296397214	AUSTRALIA	2	NGC2	L		0.18	0.18
4	Thu	07/19	04:25PM	416-977-2100	TORONT ON	2	NGC2	L		0.38	0.38
Charges Incurred While Roaming in United Kingdom, __											
5	Tue	07/31	07:00PM	212-960-3369	INCOMI CL	1	NGC2		0.99		0.99
6		07/31	10:31PM	212-725-0707	ROAM CL	5	NGC2		4.95		4.95
7		07/31	11:40PM	650-359-1774	INCOMI CL	77	NGC2		76.23		76.23
8	Wed	08/01	09:27AM	447920186845	INCOMI CL	4	NGC2		3.96		3.96
9		08/01	04:49PM	212-213-3827	ROAM CL	1	NGC2		0.99		0.99
10		08/01	04:52PM	212-213-3827	ROAM CL	1	NGC2		0.99		0.99
11		08/01	07:38PM	917-969-9919	ROAM CL	1	NGC2		0.99		0.99
12		08/01	07:47PM	212-444-7160	ROAM CL	1	NGC2		0.99		0.99
13		08/01	07:49PM	212-444-7160	ROAM CL	1	NGC2		0.99		0.99
14		08/01	07:51PM	917-969-9919	ROAM CL	1	NGC2		0.99		0.99
15		08/01	09:39PM	213-999-1036	ROAM CL	1	NGC2		0.99		0.99
16		08/01	09:40PM	323-934-6912	INCOMI CL	1	NGC2		0.99		0.99
17	Thu	08/02	12:37AM	908-463-0020	ROAM CL	1	NGC2		0.99		0.99
18		08/02	11:24AM	442838330222	ROAM CL	1	NGC2	L	0.99		0.99
19		08/02	12:09PM	310-497-9758	ROAM CL	5	NGC2		4.95		4.95
20		08/02	12:14PM	310-497-9758	ROAM CL	1	NGC2		0.99		0.99
21		08/02	12:47PM	310-497-9758	ROAM CL	1	NGC2		0.99		0.99
22		08/02	01:31PM	442890441576	ROAM CL	2	NGC2	L	1.98		1.98
23		08/02	02:58PM	442897541566	ROAM CL	2	NGC2	L	1.98		1.98
24	Fri	08/03	10:40AM	442892663863	ROAM CL	2	NGC2	L	1.98		1.98
25		08/03	02:58PM	442890471774	ROAM CL	2	NGC2	L	1.98		1.98
26		08/03	03:43PM	442890441576	ROAM CL	1	NGC2	L	0.99		0.99
27		08/03	04:10PM	845-527-6941	ROAM CL	2	NGC2		1.98		1.98
28		08/03	04:23PM	716-841-7212	ROAM CL	7	NGC2		6.93		6.93

Roaming 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: L=Expanded Calling

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD Charge	Total Charge
29		08/03	04:41PM	212-884-2000	INCOMI CL	3	NGC2		2.97		2.97
30		08/03	05:32PM	212-725-0707	INCOMI CL	11	NGC2		10.89		10.89
31		08/03	05:43PM	310-895-3200	INCOMI CL	15	NGC2		14.85		14.85
32		08/03	07:04PM	447795331975	ROAM CL	3	NGC2	L	2.97		2.97
33		08/03	07:46PM	442890840099	ROAM CL	3	NGC2	L	2.97		2.97
34		08/03	11:35PM	310-497-9758	ROAM CL	5	NGC2		4.95		4.95
35	Sat	08/04	12:37AM	310-403-8090	INCOMI CL	1	NGC2		0.99		0.99
36		08/04	12:38AM	908-463-0020	ROAM CL	1	NGC2		0.99		0.99
37		08/04	04:51AM	213-999-1036	ROAM CL	2	NGC2		1.98		1.98
38		08/04	05:33AM	310-497-9758	ROAM CL	1	NGC2		0.99		0.99
39		08/04	05:41AM	646-761-8879	ROAM CL	5	NGC2		4.95		4.95
40		08/04	05:43AM	845-527-6941	ROAM CL	1	NGC2		0.99		0.99
41		08/04	09:01AM	888-587-0498	INCOMI CL	1	NGC2		0.99		0.99
42		08/04	12:49PM	908-463-0020	ROAM CL	1	NGC2		0.99		0.99
43		08/04	02:50PM	447795331975	ROAM CL	4	NGC2	L	3.96		3.96
44		08/04	03:41PM	908-463-0020	ROAM CL	1	NGC2		0.99		0.99
45		08/04	05:44PM	213-999-1036	INCOMI CL	2	NGC2		1.98		1.98
46		08/04	07:38PM	447795331975	ROAM CL	1	NGC2	L	0.99		0.99
47		08/04	07:48PM	447795331975	ROAM CL	1	NGC2	L	0.99		0.99
48		08/04	08:17PM	447795331975	ROAM CL	3	NGC2	L	2.97		2.97
49		08/04	11:11PM	447866603745	ROAM CL	1	NGC2	L	0.99		0.99
50		08/04	11:12PM	447866603745	ROAM CL	1	NGC2	L	0.99		0.99
51		08/04	11:12PM	447866603745	INCOMI CL	1	NGC2		0.99		0.99
52		08/04	11:38PM	447866603745	ROAM CL	1	NGC2	L	0.99		0.99
53		08/04	11:44PM	447866603745	INCOMI CL	4	NGC2		3.96		3.96
54	Sun	08/05	09:32AM	447954121786	ROAM CL	1	NGC2	L	0.99		0.99
55		08/05	09:36AM	447954121786	ROAM CL	1	NGC2	L	0.99		0.99
56		08/05	09:50AM	447954121786	ROAM CL	1	NGC2	L	0.99		0.99
57		08/05	09:57AM	447954121786	ROAM CL	1	NGC2	L	0.99		0.99
58		08/05	10:08AM	447954121786	INCOMI CL	2	NGC2		1.98		1.98
59		08/05	10:44AM	908-463-0020	ROAM CL	1	NGC2		0.99		0.99
60		08/05	10:44AM	908-463-0020	ROAM CL	1	NGC2		0.99		0.99
61		08/05	10:44AM	447954121786	ROAM CL	1	NGC2	L	0.99		0.99
62		08/05	10:45AM	786-660-3745	INCOMI CL	3	NGC2		2.97		2.97
63		08/05	11:00AM	447954121786	ROAM CL	1	NGC2	L	0.99		0.99
64		08/05	12:35PM	447866603745	ROAM CL	2	NGC2	L	1.98		1.98
65		08/05	04:03PM	447866603745	ROAM CL	1	NGC2	L	0.99		0.99
66		08/05	07:01PM	447884180814	INCOMI CL	2	NGC2		1.98		1.98
67		08/05	07:39PM	447884180814	ROAM CL	2	NGC2	L	1.98		1.98
Charges Incurred While Roaming in United Kingdom, —											
68		08/05	10:19PM	447866603745	ROAM CL	1	NGC2	L	0.99		0.99
Totals						225			219.84	1.85	219.70

NR (76.23)

139.47

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 09/07/07

CLIENT NAME: Northern Ireland

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00

TOTAL CASH	\$86.06

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

North End Taxis

"24 hour Service"

BALLYCLARE



Tel: 93 344 888

Pick up HILTON Destination to: BELFAST INT AIRPORT

Date:

Received with Thanks by: David Wilson

£ 10 : 00 \$ US 20.75

PHEASANT HILL FARM
Food the way it should be
0039 02-08-2007 17:01
DEP. 1 Scale 01

kg	PLU	f/kg	f
3	x	1.05	3.15
205 GROCERIES			

002 3POS TOTAL 3.15

Served by:
JANISE

THANK YOU PLEASE CALL AGAIN

02891 878470

CAFE PAUL RANKIN
BTA
GB 662 4116 53

06/08/2007 9:42 000001#7732
0002 PRICE L2

SIT IN

1x 1.35

TEA

CASH

*1.35

*1.35

EURO2.16

\$2.75

FARM FRESH
FRUIT & VEG
DOBBIN ROAD
PORTADOWN
TEL: 028 3833 0222

FROZEN	0.95
JUICE	1.59
JUICE	0.59
DRY GOODS	0.55
SUB-TL	3.68
-1	0.03
SUB-TL	3.65
DRY GOODS	1.59
SUB-TL	5.24
-1	0.04
SUB-TL	5.20
TOTAL	5.20
CASH TD	10.00
CHANGE	4.80
14:05	HAZEL

0026 E: 2-08-2007

US\$10.48

 THE
 RAMADA
 HOTEL

MISC 2.20
 1/4 HRDYS CHARD 3.10
 -DRINK 5.30--

2 @1.60
 STEAMER 3.20
 -BEVERAGES 3.20--

SUBTOTAL 8.50
 CASH/CHEQUE 8.50

ITEMS \$17.49⁴

CLERK 002
 #004-002-0079-0001
 01/08/2007 21:53-R

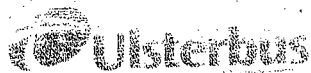
VAT NO 25 07
 For Reser Phone
 PHONE 028 700 6100

ARMY FILLING
 STATION
 TEL 028 20751862
 YOUR
 RECEIPT
 THANK YOU

01/08/07 13:05
 000002#4732 0001
 CLERK001

GROCERY X0.65
 CONFECT X0.65
 CONFECT X0.65
 GROCERY X0.65
 GROCERY X0.89

XXXXTOTAL X63.49
 CASH X10.00
 CHANGE X57.49



Phone 028 90 666630
www.translink.co.uk

Ticket No: 726

Route: 477

Driver No: 631865

Bus No: 1813

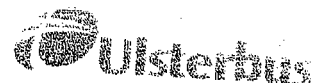
Adult Day Return £2.00

From:
VISITOR'S CENTRE
Your Limit of Travel:
THE STONES

Time: 16:34

Date: Wed, 01 Aug 07

This ticket is not
transferable and is
subject to
Conditions of Carriage



Phone 028 90 666630
www.translink.co.uk

Ticket No: 728

Route: 477

Driver No: 631865

Bus No: 1813

Adult Day Return £2.00

From:
VISITOR'S CENTRE
Your Limit of Travel:
THE STONES

Time: 16:34

Date: Wed, 01 Aug 07

This ticket is not
transferable and is
subject to
Conditions of Carriage



Phone 028 90 666630
www.translink.co.uk

Ticket No: 729

Route: 477

Driver No: 631865

Bus No: 1813

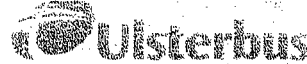
Adult Day Return £2.00

From:
VISITOR'S CENTRE
Your Limit of Travel:
THE STONES

Time: 16:34

Date: Wed, 01 Aug 07

This ticket is not
transferable and is
subject to
Conditions of Carriage



Phone 028 90 666630
www.translink.co.uk

Ticket No: 727

Route: 477

Driver No: 631865

Bus No: 1813

Adult Day Return £2.00

From:
VISITOR'S CENTRE
Your Limit of Travel:
THE STONES

Time: 16:34

Date: Wed, 01 Aug 07

This ticket is not
transferable and is
subject to
Conditions of Carriage

[illegible]

269
BELFAST INT AIRPORT

BELFAST
MRCH NO. 9421973959
CARDHOLDER COPY

AMERICAN EXPRESS

*****84638
EXP 0110

SWIPED

THANK YOU

AMOUNT £4.69

PLEASE DEBIT MY ACCOUNT

08:56 06/08/07 US \$9.99

AUTH CODE: 15

SN 02300403 TXN 1337

* Customer Copy *

Garden State Diner
Newark Airport Terminal C
Newark, NJ 07114
973-648-6791

Date: 07/30/07
Time: 8:11 PM
Server: 9. BRIAN
Order: 154951
Description: Table 59

Card Type: Credit Card
Card No: 378341XXXX4638
Appr Code: 520763

Purchases: \$ 52.23
Tip: \$ 9.40
Subtotal: \$ 61.63

Add'l Tip: \$

Total: \$ 61.63
GRIFFITHS/M

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

NJ TRANSIT 269
The Way To Go.

RECEIPT

08/06/07 15:27

NJ TRANSIT Rail
01 ADULT ONE WAY
EWR NYP NYP
SERIAL NR: C5682
FARE : \$15.00

TOTAL : \$15.00

PAYMENT : Credit - AE
AMOUNT : \$15.00
MERCHANT : 1022 000260101699 069
ACCT NO. : XXXXXXXXXXXXXXX4638
NAME : GRIFFITHS/M
AUTH NO. : 553775

369 NWK-INT AIRPORT

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Thursday, August 09, 2007 1:49 PM
To: Malcolm Griffiths
Cc: Carrie Nepo
Subject: ticketed

COSTANZA/CELESTINA*269

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

ITIN AUG 09 2007 12P0RM

24 SEP 07 - MONDAY

CONTINENTAL 573 BUSINESS CL EQUIP-BOEING 737-500
 LV: TORONTO 515P NONSTOP MILES- 347 CONFIRMED
 AR: NEWARK LIBERTY 713P ELAPSED TIME- 1:58
 SEAT- 9F

CONTINENTAL 94 COACH CLASS EQUIP-BOEING 757 JET
 LV: NEWARK LIBERTY 855P NONSTOP MILES- 3176 CONFIRMED
 AR: BELFAST 830A ELAPSED TIME- 6:35 ARVL DATE-25 SEP
 DINNER-SNACK-MOVIE SEAT-32A

29 SEP 07 - SATURDAY

CONTINENTAL 95 COACH CLASS EQUIP-BOEING 757 JET
 LV: BELFAST 1120A NONSTOP MILES- 3176 CONFIRMED
 AR: NEWARK LIBERTY 145P ELAPSED TIME- 7:25
 LUNCH-SNACK-MOVIE SEAT-11F

CONTINENTAL 570 BUSINESS CL EQUIP-BOEING 737-500
 LV: NEWARK LIBERTY 255P NONSTOP MILES- 347 CONFIRMED
 AR: TORONTO 433P ELAPSED TIME- 1:38
 SEAT-10A

SERVICE FEE MCO #5056200290

AIR TRANSPORTATION FARE 653.00 TX 193.70 TTL 846.70

TRANSACTION FEE 25.00
 SUB TOTAL 871.70

CREDIT CARD PAYMENT 871.70-
 INVOICE TOTAL 0.00



Invoice Number	Invoice Date	Account Number
2-187-21189	Aug 06, 2007	1015-3698-0

Page
4 of 9

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 24, 2007

Cust. Ref: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1449.87
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Jul 25, 2007 at 08:35 AM.
- Undeliverable Package.

Automation INET
Tracking ID 798724064462
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Declared Value USD 1.00
Delivered Jul 31, 2007 08:30
Svc Area A1
FedEx Use 000000000/0000186/14

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Nancy Davidson
217 E 22nd Street, #10
NEW YORK CITY NY 10010 US

Transportation Charge	14.50
Residential Delivery	2.20
Declared Value Charge	0.00
Automation Bonus Discount	-1.45
Fuel Surcharge	1.61
Earned Discount	-3.34
Total Charge	USD \$13.52

**Invoice Number**

2-213-06024

Invoice Date

Aug 20, 2007

Account Number

1015-3698-0

Page

5 of 7

Picked up: Aug 16, 2007

Cust Ref: 257

Ref #2:

Payor: Shipper

Ref #3:

7040

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1447.81
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation INET
Tracking ID 790807539648
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Aug 17, 2007 08:47
Svc Area A1
Signed by C.BRAXTON
FedEx Use 000000000/0000233/_

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Kathy Kitchens Downie
Cooking Light
2100 Lakeshore Dr.
BIRMINGHAM AL 35209 US

Transportation Charge	17.60
Automation Bonus Discount	-1.76
Fuel Surcharge	1.65
Earned Discount	-4.05
Total Charge	USD \$13.44

87873 3/4



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 #: 16468
Invoice Date: 7/31/2007
Job Number: 269
Terms:

Job Name: MK/CH/P/CUL/3000

July 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	2,241.22
7040	Communication Exp	32.86

TOTAL DUE THIS INVOICE:	2,274.08

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

Ranges:

Customer ID: 269 - 269
Contract Number: First - Last
Project ID: First - Last
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Sorting: by Customer ID

Cutoff Date: 7/31/2007

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
269 2007	Time and Materials	MK/CH/P/CUL/3000		\$2,253.08	\$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
7/3/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$127.60	1.00	\$0.00	\$127.60
7/3/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$156.57	1.00	\$0.00	\$156.57
7/3/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$264.28	1.00	\$0.00	\$264.28
7/31/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$1,453.69	1.00	\$0.00	\$1,453.69
7/31/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$218.08	1.00	\$0.00	\$218.08
7/30/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$32.86	1.00	\$0.00	\$32.86
						\$2,253.08	6.00	\$0.00	\$2,253.08

Approved for Billing :

KLB

Date:

8/27/07

PLANET LIMOUSINE		Date <u>6/27/07</u>	Rest Time <u>9:30A</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>308</u>	Pick Up Time	Client Matter <u>269</u>
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>101-</u>	Total
Acct. Name:			Waiting Time	Surcharge <u>5.00</u>
Passenger Name <u>Karyl Barnes</u>			Stops	2% W.C. <u>2.50</u>
From <u>NEW Rochelle NY</u>			Telephone	Gas <u>10.10</u>
To <u>8 Rockledge PL</u>			Expenses <u>9.00</u>	Total Charge <u>127.60</u>
② <u>LGA</u>			Gratuity	
Passenger Signature: <u>Karyl Barnes</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	

PLANET LIMOUSINE		Date <u>06/27/07</u>	Rest Time	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>714</u>	Pick Up Time <u>2:00 PM</u>	Client Matter <u>269</u>
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>101</u>	Total
Acct. Name:			Waiting Time <u>30 min</u>	Surcharge <u>5.00</u>
Passenger Name <u>BARNES CAROLL</u>			Stops <u>24</u>	2% W.C. <u>3.67</u>
From <u>OUT/LGA</u>			Telephone	Gas <u>12.50</u>
To <u>8 ROCKLEDGE PL</u>			Expenses <u>11.00</u>	Total Charge <u>156.57</u>
<u>NEW ROCHELLE - NC</u>			Gratuity	
Passenger Signature: <u>Karl Barnes</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	

PLANET LIMOUSINE		Date <u>06/28</u>	Rest Time <u>1:30P</u>	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>445</u>	Pick Up Time <u>1:49</u>	Client Matter <u>269</u>
1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>231</u>	Total
Acct. Name: <u>1088</u>			Waiting Time <u>5h 15m</u>	Surcharge <u>5.00</u>
Passenger Name <u>BARNES GAREL</u>			Stops <u>4</u>	2% W.C. <u>5.16</u>
From <u>215 Park Ave S.</u>			Telephone	Gas <u>23.10</u>
To <u>215 Park Ave S.</u>			Expenses	Total Charge <u>264.26</u>
			Gratuity	
Passenger Signature: <u>Karl Barnes</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	

45°3 +
861°02 +
7°37 +
40° +
1,453°69*+

[illegible]

Malcolm Griffiths

From: Continental Airlines, Inc. [continentalairlines@continental.com]
Sent: Wednesday, July 04, 2007 8:17 PM
To: Malcolm Griffiths
Subject: eTicket Itinerary and Receipt for Confirmation B7KRV5

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See [Instructions](#) for adding us to your address book.



Confirmation:
B7KRV5

Print your boarding pass
 at continental.com
 within 24 hours of your flight ✈

Issue Date: July 04, 2007

Traveler	eTicket Number	Frequent Flyer	Seats
GRIFFITHS/MALCOLMGMR	0052150038703	CO-VW952518	---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 30JUL07	94	M	NEWARK EWR (EWR) 8:55PM	BELFAST (BFS) 8:30AM (31JUL)	757-200	Dinner
Mon, 06AUG07	95	M	BELFAST (BFS) 11:20AM	NEWARK EWR (EWR) 1:45PM	757-200	Lunch

FARE INFORMATION**Fare Breakdown**

Airfare:	942.00 USD
U.S. Federal Transportation Tax:	30.20
U.S. APHIS User Fee:	5.00
U.S. Customs User Fee:	5.50
U.S. Passenger Facility Charge:	4.50
U.S. Immigration User Fee:	7.00
U.S. Security Service Fee:	2.50
U.K. Air Passenger Duty:	80.68
U.K. Passenger Service Charge:	26.22
Per Person Total:	1,103.60 USD

Form of Payment:

AMERICAN EXPRESS
 Last Four Digits 4638

eTicket Total: 1,103.60 USD

The airfare you paid on this itinerary totals: 942.00 USD

The taxes you paid on this itinerary total: 161.60 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/CHGFEE

Add Collect: An additional amount for the difference in fare was charged to AMERICAN EXPRESS
 XXXXXXXXXXXX4638 on July 4, 2007. 545.30 USD per ticket for an additional total of 545.30 USD
 was collected.

International eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.

[illegible]

269



Washington Hotel

1500 New Hampshire Avenue, N.W. Washington D.C., 20036

Tel: (202) 483-6000 Fax: (202) 328-3265

www.jurysdoyle.com

Karyl Leigh Barnes
Dci
215 Park Ave South
New York, 10003
USA

Page: 1
Arrival: 06/30/07
Departure: 07/01/07
Rate: 119
Room: 348
Confirm #: 602057
Cashier #: 32

Jurys Washington Hotel, 07/01/07

INVOICE

Folio # 481904

Date	Reference	Description	DEBIT	CREDIT
06/30		Room 342 Kelly, Gretchen	119.00	
06/30		Room Tax 14.5% 342 Kelly, Gretchen	17.26	
06/30		Room	119.00	
06/30		Room Tax 14.5% *Room	17.26	
07/01	1727	Breakfast - Dupont Grille	90.63	- 15.00 WK
07/01		#348 : CHECK #1727		
07/01		American Express		363.15
07/01		XXXXXXXXXXXX3291 05/09		
Total:			363.15	363.15

Balance Due:

0.00

348.15 OK

Signature: _____

Ext.Res #: 116108588-111333412

269

LaGuardia Airport

Card Account : XXXXXXXXXXX3291
Card Expiration : 05/09
Card Type : American Express
Authorization Code : 536199

Cashier : 320 Seq # 42907
License Plate : NY ACV9451
Ent : 09:16 06/30/07 Lane 12
Exit: 17:37 07/01/07 Lane 50

AMOUNT TEND \$ 57.00
CHANGE CALC \$ 0.00
PAID AT CT \$ 57.00
Taxes Included
*** Thank You ***

W new york union square
201 park avenue south
new york, ny 10003
212 253 9119

EXPLORE.WHOTELS.COM

269R



NEW YORK
UNION SQUARE

guest
Ms. Karyl Leigh Barnes
Dci
215 Park Ave., 10th Floor
New York, NY 10003

room
rate
no. pers
folio
page
arrive
depart
payment

716
1
3569817 A
1
28-JUN-07 00:00
29-JUN-07 00:00
VI

travel
agent
charge
to

DATE	REFERENCE	DESCRIPTION	CHARGES/CREDITS
28-JUN-07	RT716	Room Charge	399.00
28-JUN-07	RT716	State Sales Tax 8.375%	33.42
28-JUN-07	RT716	City Tax 5%	19.95
28-JUN-07	RT716	Occupancy Tax \$2	2.00
28-JUN-07	RT716	NYS Javits Ctr Tax	1.50
28-JUN-07	DEPOSIT	Deposit Applied	455.87-
29-JUN-07	3278	Living Room Lounge	54.34
29-JUN-07	CA	Cash	54.34-
Total-Due			0.00

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	LC Phone	LD Phone	Other	Total	Payment
28-JUN-07	33.42	0.00	0.00	0.00	422.45	455.87	455.87-
29-JUN-07	0.00	0.00	0.00	0.00	54.34	54.34	54.34-
Total	33.42	0.00	0.00	0.00	476.79	510.21	510.21-

As a Starwood Preferred Guest, you could have earned 107 Starpoints for this visit. Please provide your member number or enroll today.

Ms. Karyl Leigh Barnes ROOM DEPART AGENT
FOLIO 3569817 28-JUN-07 716

Kristen Romano

07/05/07

Northern Ireland

SUMMARY OF EXPENSES	
TOTAL AMEX	\$7.37
TOTAL CASH	\$0.00

\$7537

\$0.00

FINANCE USE ONLY
VOUCHER # _____

[illegible]

J0000518101001

Store # 1.

Guy and Gallard

469 7th Ave.
new york, ny 10018
(212) 695-0006

Date: 6/29/2007 9:54:14 AM
Server: SADIA

Acct # XXXXXXXXXXXX1931 Exp XX/XX
American Express ROMANO/K

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

RESULT CAPTURED
TroutD #: 27562
AUTH. # 588577
REF. # 00000000
ORDER # 222584

PURCHASE: \$7.37

ENTER TIP HERE: _____

PLEASE TOTAL: _____

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

*** ** Additional Copy *** **

*** Restaurant Mode ***



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 7/30/07

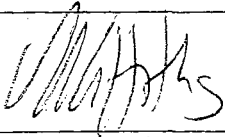
VENDOR: Continental Airlines

AMOUNT: \$40.00

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 269R

DESCRIPTION: Original ticket booked for May departure.
Trip rescheduled to July due to journalist
Cancellation.

PLANET LIMOUSINE		Date <u>7-30-07</u>	Rest Time <u>500</u>	Acct. Number <u>07088-</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>180</u>	Pick Up Time	Client Matter <u>Northern Ireland</u>
1-800-805-9251		Stops	DRIVER	OFFICE
		<u>360 W 34 St</u>	Fare <u>123-105</u>	Total
Acct. Name:	<u>217-E22 St</u>	Waiting Time <u>24</u>	Surcharge <u>5.00</u>	
Passenger Name <u>MALCOLM, GRIFFITH</u>		Stops <u>54</u>	2% W.C. <u>4.28</u>	
From <u>295 FLA+BUSH AVE</u>		Telephone	Gas <u>1830</u>	
To <u>NEWARK</u>		Expenses <u>7.50</u>	Total Charge <u>218.08</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	

0. c

13.52 +

19.34 +

002.....

32.86 *

Picked up: Jul 23, 2007

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1449.87
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798724012914	Carrie Nepo	Alia Akkam
Service Type	FedEx Priority Overnight	Development Counsellors Int.	586 11th street, #3
Package Type	FedEx Envelope	215 Park Ave. South	BROOKLYN NY 11215 US
Zone	02	NEW YORK CITY NY 10003 US	
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	14.50
Declared Value	USD 1.00	Fuel Surcharge	1.61
Delivered	Jul 24, 2007 10:14	Earned Discount	-3.34
Svc Area	A2	Automation Bonus Discount	-1.45
Signed by	99999999999999	Residential Delivery	2.20
FedEx Use	000000000/0000186/02	Declared Value Charge	0.00
		Total Charge	USD \$13.52

Picked up: Jul 23, 2007

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payer: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1449.87
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% 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.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	792382645596	Carrie Nepo	John Blanchette
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Copley News Service
Package Type	FedEx Envelope	215 Park Ave. South	2500 Fourth Street, Suite 7
Zone	08	NEW YORK CITY NY 10003 US	SANTA MONICA CA 90405 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	22.15
Declared Value	USD 1.00	Residential Delivery	2.20
Delivered	Jul 24, 2007 09:49	Automation Bonus Discount	-2.22
Svc Area	A1	Earned Discount	-5.09
Signed by	99999999999999	Fuel Surcharge	2.30
FedEx Use	000000000/0000252/02	Declared Value Charge	0.00
		Total Charge	USD \$19.34



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 #: 16411
Invoice Date: 7/1/2007
Job Number: 269
Terms:

Job Name: MK/CH/P/CUL/3000

June 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	1,009.11
7020	Journalist / Client Travel	1,149.67
7040	Communication Exp	77.00
7095	Miscellaneous Expense	636.32
TOTAL DUE THIS INVOICE:		2,872.10

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

Ranges:

Customer ID: 269 - 269 Sorting: by Customer ID
Contract Number: First - Last
Project ID: First - Last Cutoff Date: 6/30/2007
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
269 2007	Time and Materials	MK/CH/P/CUL/3000		\$2,872.10	\$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
6/30/2007	KB9		7010	\$0.00	0.00%	(\$151.53)	(1.00)	\$0.00	(\$151.53)
6/30/2007	MB9	Malcolm Griffiths	7010	\$0.00	0.00%	\$50.00	1.00	\$0.00	\$50.00
6/30/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$807.58	1.00	\$0.00	\$807.58
6/30/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$151.53	1.00	\$0.00	\$151.53
6/30/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$151.53	1.00	\$0.00	\$151.53
6/30/2007	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$1,149.67	1.00	\$0.00	\$1,149.67
6/30/2007	FEDEXP		7040	\$0.00	0.00%	(\$63.48)	(1.00)	\$0.00	(\$63.48)
6/30/2007	FEDEXP		7040	\$0.00	0.00%	(\$13.52)	(1.00)	\$0.00	(\$13.52)
6/30/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$63.48	1.00	\$0.00	\$63.48
6/30/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$13.52	1.00	\$0.00	\$13.52
6/30/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$63.48	1.00	\$0.00	\$63.48
6/30/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$13.52	1.00	\$0.00	\$13.52
6/1/2007	MAI	MAI Photo News Agency, Inc.	7095	\$0.00	0.00%	\$636.32	1.00	\$0.00	\$636.32
						\$2,872.10	7.00	\$0.00	\$2,872.10

Approved for Billing : 

Date: 07/24/07

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7. +

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50. *

PETTY CASH

_____ \$ 40

FOR _____

NIB NYC Media tar

CHARGE TO ACCOUNT 269

SIGNED clibb

DATE 02/07/07

Universal **03009**

MED# 1N45
06/30/07 TR 80
START END MILES
07:14 07:23 1.6
Regular Fare
RATE 1:\$ 7.30
SURCH: \$ 0.00
TOTAL: \$ 7.30

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

MED # 1N67
06/30/07 TR 8055
START END MILES
13:12 13:46 2.7
FARE \$ 12.90
EXTRA \$ 3.00
TOTAL \$ 12.90
THANKS
TO CONTACT TLC \$14
DIAL 3-1-1

MED 2K68
06/29/07 TR 4805
START END MILES
13:11 13:23 1.6
RATE USED: #1
FARE : \$ 7.70
EXTRA: \$ 0.00
TOTAL: \$ 7.70
TO CONTACT TLC
DIAL 3-1-1

\$9

MED# 8087
Date 06/29/07
11:32 TO 11:40
TRIP # 5311
DIST 1.81 mi
FARE \$ 6.90
TOTAL \$ 6.90
CONTACT TLC
DIAL 3-1-1

\$8

PETTY CASH

\$ 7

FOR

NMB Dimer
taxi transfer

CHARGE TO ACCOUNT

769

SIGNED

Uly

DATE

06/28/07

Universal
office products

03009

REC # 6358
06/28/07 TR 4741
START END MILES
21:30 21:43 0.7
FARE \$ 4.90
EXTRA \$ 0.50
TOTAL \$ 5.40
THANKS
TO CONTACT
DIAL 3-1-1

PETTY CASH

\$ 3

FOR

Coat check tip

CHARGE TO ACCOUNT

269

SIGNED

[Signature]

DATE

06/28/07

Universal
OFFICE PRODUCTS

03009

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/22/07	US Airways (KLB media tour)		269	R	648.80	
6/22/07	Amtrak (gertchen kelly - journalist)		269	R	278.00	
6/22/07	Cheap Tickets - DC Media Tour 1way		269	R	158.78	
6/27/07	ABC Limo		269	R	415.80	
6/29/07	W Hotel - Alan Clarke media tour		285	R	455.87	
					\$1,957.25	\$0.00

269

Karyl Barnes**From:** US Airways [reservations@myusairways.com]**Sent:** Friday, June 22, 2007 1:38 PM**To:** Karyl Barnes**Subject:** US Airways Travel Confirmation

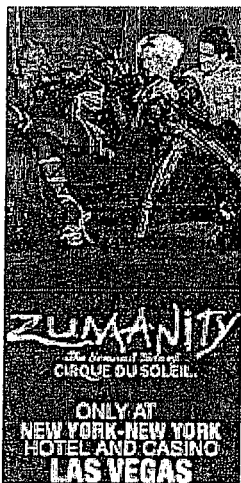
Please add reservations@myusairways.com to your personal address book to ensure delivery. Please do not reply to this e-mail.



Travel Confirmation

Quick Links:

- [Web Check-in](#)
- [Book travel](#)
- [Car reservations](#)
- [Hotel reservations](#)
- [Join Dividend Miles](#)
- [My Dividend Miles](#)
- [Credit Cards](#)
- [US Airways Club](#)
- [Travel Protection](#)

**Lots More Miles**

Apply today >>

Travel Confirmation: EDJPWG

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

[Download your reservation to Outlook](#)

CONFIRMATION	EDJPWG
Date Issued	06/22/07 at 10:27 AM
Form of Payment	American Express *****3291
Grand Total	\$648.80

**Travel Protection**

Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - [buy your coverage now!](#)

Passenger Information

Party of 1	Dividend Miles #	Ticket #	Seat #
KARYL ROPKE	0E74W32	3721388637956	** **

Flight Itinerary

Depart	Flight #	From	To	Arrive	Details
11:00 AM Wed, Jun 27	2171	New York, NY (Laguardia) Airbus A319	Washington, DC (Reagan)	12:13 PM Wed, Jun 27	Meal: None Class: Coach
07:00 PM Wed, Jun 27	2184	Washington, DC (Reagan) Airbus A319	New York, NY (Laguardia)	08:08 PM Wed, Jun 27	Meal: None Class: Coach

1 Passenger(s)	
Fare	\$584.18
Taxes & Fees	\$64.62
Grand Total	\$648.80

269

Karyl Barnes

From: tickets@amtrak.com
Sent: Friday, June 22, 2007 1:34 PM
To: Karyl Barnes
Subject: Amtrak: Reservation Confirmation - THIS IS NOT A TICKET

Thank you for choosing Amtrak. Please save or print this page for your records.

Reservation Number: 021373

THIS IS NOT A TICKET

This confirmation notice is not a ticket. You must obtain a ticket before boarding.

TICKETING INFORMATION

THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding. You can pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Please check station operating hours before you go, as Amtrak ticket window hours and/or Quik-Trak kiosk hours vary from station to station.

IMPORTANT POLICIES

For important identification requirements, please visit <http://www.amtrak.com/IDrequirements.html>.

For important baggage policy information, please visit <http://www.amtrak.com/BaggagePolicy.html>.

Please Note: All Amtrak trains (except the Auto Train) are non-smoking.

PASSENGER INFORMATION

Passenger 1: Gretchen Kelly (Adult)

ITINERARY

=====

New York - Penn Station, NY (NYP) to Washington - Union Station, DC (WAS) 30-JUN-07; 10:00 am - 30-JUN-07; 12:50 pm

=====

Service: 2207 Acela Express
Duration: 2h 50m

<Departs>

New York - Penn Station, NY (NYP)
30-JUN-07; 10:00 am

<Arrives>

Washington - Union Station, DC (WAS)
30-JUN-07; 12:50 pm

<Seat(s)/Room(s)>

1 Business Class Seat

Amenities: Snack car

=====

Washington - Union Station, DC (WAS) to New York - Penn Station, NY (NYP) 01-JUL-07; 3:00 pm - 01-JUL-07; 5:48 pm

=====

Service: 2256 Acela Express
Duration: 2h 48m

<Departs>

Washington - Union Station, DC (WAS)
01-JUL-07; 3:00 pm

<Arrives>

New York - Penn Station, NY (NYP)
01-JUL-07; 5:48 pm

<Seat(s)/Room(s)>

1 Business Class Seat

Amenities: Snack car

=====

FARE INFORMATION

Rail Fare: \$278.00
Upgrades/bedroom Price: \$0.00
Ticket Delivery Fee: \$0.00

Total: \$278.00

BILLING INFORMATION

Billed to:
Karyl Ropke
DCI 215 Park Ave South, 10th Fl
New York, NY 10003
US

Total Price: \$278.00

Credit Card: American Express *****3291

ADDITIONAL INFORMATION

* We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.

* If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.

269

Karyl Barnes

From: CheapTickets Traveler Care [travelercare@cheaptickets.com]
Sent: Wednesday, June 20, 2007 5:17 PM
To: Karyl Barnes
Subject: Purchase Request Status - Washington 6/30/07



Your Purchase Request Status

Hello Karyl Leigh,

Thanks for booking your flight on CheapTickets.

This reservation request has been sent to the airline(s). Final purchase is pending until we receive confirmation from the airline(s). Once that confirmation is received, usually within 24 hours, we will update your travel document.

To confirm your purchase and print your itinerary, please sign in and go to the "My Trips" section.

Please review your flight information as it appears below. Your CheapTickets record locator is **AP270301NH55NNE3**.

Ticket Information

Passenger(s): KARYLLEIGH ROPKE,
BENJAMIN ROPKE
Delta Air Lines record locator: DMT6H7
Airline ticket number(s): Pending confirmation from the airline(s)
Ticket type requested: electronic (e-ticket)
Total airfare: \$301.60 (including taxes)
Service fee: \$7.98
Total trip cost: \$309.58 USD

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

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

June 20, 2007

This purchase is subject to our **Privacy Policy** and our **Terms and Conditions**.

Passenger(s)

KARYLLEIGH ROPKE
BENJAMIN ROPKE

Billing Information

Please note: you will see separate charges for this purchase totaling the purchase amount.

Credit card holder's

name: Karyl Ropke

Credit card type:

American Express

Credit card number:

xxxxxxxxxxx3291

Address:

DCI
215 PARK AVENUE
SOUTH
NEW YORK, NY 10003
United States

E-Mail:

karyl.barnes@dc-intl.com

Your reservations are always available online

6/25/2007

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

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

Trip Information

Saturday, June 30, 2007
Delta Air Lines # 1949

New York La Guardia (LGA) to Washington Ronald Reagan National (DCA)

Departure (LGA): June 30, 10:29 AM EDT (morning)

Arrival (DCA): June 30, 11:40 AM EDT (morning)

Class: Economy

Sunday, July 1, 2007
Delta Air Lines # 1960

Washington Ronald Reagan National (DCA) to New York La Guardia (LGA)

Departure (DCA): July 1, 4:30 PM EDT (afternoon)

Arrival (LGA): July 1, 5:38 PM EDT (evening)

Class: Economy

and ready to print in "[My Trips](#)".

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Add a hotel



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Enjoy your trip!

CheapTickets Customer Care

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

**THANK YOU FOR CHOOSING
ABC LIMOUSINE SERVICE, INC.**

TRIP RECEIPT

Trip #:	1169206	Passenger :	KRAYL BARNES
Reference #:		Num of Passengers:	3
Pick-Up Time::	12:30PM	Drop-OffTime::	
Trip Date:	Wednesday Jun 27, 2007	Reserved By:	
Service Type:	SEDAN	Trip Description:	HOURLY SERVICE

Routing & Pick-Up / Drop-Off Details:

ARRIVE DCA US AIR LGA #2171 800-428-4322
MEET @ 2ND CURB PLEASE CALL US WHEN YOU'RE READY TO COME OUT @ 703-941-4900
THE MALL IN DC
9TH & H ST, NW DC
7950 JONES BRACH DR, MCLEAN, VA
DEPART NATIONAL

Trip Charges:

Basic Rate:	\$315.00	Hours: 7:00
Meet Greet/Parking:	\$0.00	
Tolls:	\$0.00	
Waiting Time:	\$0.00	:
Early/Late Hour:	\$0.00	
Extra Stops:	\$0.00	
Holiday/Misc:	\$0.00	
Gratuuity/Service Fee:	\$63.00	
Discount:	-\$0.00	
Miscellaneous:	\$0.00	
Surcharges/Admin Fee:	\$37.80	
Gasoline charge:	\$0.00	
County Tax:	\$0.00	0.00%
Misc Charges:	\$0.00	
TOTAL DUE:	\$0.00	

Payments Received: 06-27-2007 PMT: American Express POST AUT XXXXXXXXXXXX83291 Check/Auth# 109960
\$415.80

PAYMENT: Credit Card

ABC LIMOUSINE SERVICE, INC.

5278 Kestrel Crossing Dr
Alexandria, VA 22312
703-941-4900 Phone
703-941-4998 Fax

w new york union square
201 park avenue south
new york, ny 10003
212 253 9119

269R

EXPLORE WHOTELS.COM



guest Alan Clarke room 603 travel agent
rate
no. pers 1
folio 3569818 A
page 1 charge to
arrive 28-JUN-07 00:00
depart 29-JUN-07 00:00
payment VI

DATE	REFERENCE	DESCRIPTION	CHARGES/CREDITS
28-JUN-07	RT603	Room Charge	399.00
28-JUN-07	RT603	State Sales Tax 8.375%	33.42
28-JUN-07	RT603	City Tax 5%	19.95
28-JUN-07	RT603	Occupancy Tax \$2	2.00
28-JUN-07	RT603	NYS Javits Ctr Tax	1.50
28-JUN-07	DEPOSIT	Deposit Applied	455.87-
Total-Due			0.00

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	LC Phone	LD Phone	Other	Total	Payment
28-JUN-07	56.87	0.00	0.00	0.00	399.00	455.87	455.87-
Total	56.87	0.00	0.00	0.00	399.00	455.87	455.87-

As a Starwood Preferred Guest, you could have earned 798 Starpoints for this visit. Please provide your member number or enroll today.

Alan Clarke ROOM DEPART AGENT
FOLIO 3569818 28-JUN-07 603 29-JUN-07

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/27/07	Hudson Group Coffee		269	R		1.68
6/27/07	Fabulously Fresh (KLB dinner)		269	R		13.11
6/27/07	Cibo Express (KLB snack)		269	R		3.27
6/28/07	Taxi to dinner		269	R		6.00
6/30/07	Yankee Clipper - water/tea		269	R		3.47
6/30/07	Taxi return to train for Gretchen Kelly		269	R		25.00
6/30/07	Taxi to hotel		269	R		17.00
6/30/07	Taxi to theatre		269	R		15.00
6/30/07	Taxi from theatre		269	R		13.00
6/30/07	Taxi from restaurant to hotel/return		269	R		20.00
6/30/07	Taxi from restaurant to hotel		269	R		14.00
7/1/07	Taxi to airport		269	R		20.00
					\$0.00	\$151.53

Hudson Group
LaGuardia Airport
USAir Terminal

Store:021

Coffee Tax	1.55	T1D1
Sub-Total	1.55	
Sales Tax	1.55 8.375%	.13
Sale Total	1.68	
Cash	10.00	
Change	8.32	

**** Thank You ****
**** Have a Great Day! ****

TRN# 291452 06/27/07 9:59 AM
Terminal# 07, Drawer# 01, Cashier# 001663

FABULOUSLY FRESH
Reagan National Airport Terminal C
Tel:
Check #: 107017

Server: nice Date: 06/27/2007
Table: 970 Time: 19:22
Client: 1

1 - 3 Cheese	5.95
1 Bottle Water	1.65
1 Fruit and Dip	4.50

SUB-TOTAL:	12.10
Bev1 Tax:	0.07
FoodTax:	0.94

TOTAL: 13.11

Thanks You For Dining
At Fabulously Fresh!

10002 Temesgen

Cibo Express
Gourmet Market
Reagan Airport
Washington, DC 20001

Check: 1267

06/27/2007 10:21PM

Guests: 1

Market North
1 Fruit - Grapes 3.00
CASH 3.27

Food 3.00
SUBTOTAL 3.00
TAX 0.27
PAYMENT 3.27

Change Due \$0.00

Check Closed
06/27/2007 10:21:34PM

Thank you
For visiting the DCA Market

WAKE CLIPPER FOOD SERVICE

06-30-2007 \$11.11

WATER 1.95
ST. TEA 1.25
SUNIL 1.20
TAX 0.27
TOTAL 3.47
CHEND 5.00
SHAKE 1.53

101

6
I ♥ NEW YORK
MED # 1L65
DATE: 06/28/2007
START TIME 21:28
END TIME 21:32
TRIP # 8027
RATE No. 1
MILES 0.91
FARE \$ 4.50
EXTRAS \$ 0.50
TOTAL \$ 5.00

Contact TLC Dial
3-1-1

For Grech Kelly, foundation



Taxi Cab Receipts

25-
return
fruits

DATE: June 30 TIME:

TRIP ORIGIN: Union Station

DESTINATION: Joms Hotel

COMPANY: CAB No.

X FARE: \$ 12.00 SIGNATURE: 12-2500



Blue Top Cab Receipt

Date Time

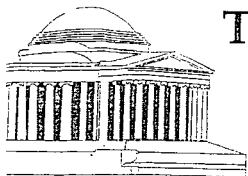
From Airport

To Hotel

Run # Fare \$ 17.00

Cab # Signature

703/243-TAXI



TAXICAB RECEIPT

Time: _____

Date: _____

Origin of trip: _____

Destination: Restaurant

Fare: 13 — Sign: _____



Taxi Cab Receipts

DATE: _____ TIME: _____

TRIP ORIGIN: _____

DESTINATION: _____

FARE: \$ 14 SIGNATURE _____



Taxi Cab Receipts

DATE: _____ TIME: _____

TRIP ORIGIN: _____

DESTINATION: Theatre

COMPANY: _____ CAB No. _____

FARE: \$ 15 SIGNATURE: _____

DATE _____ AMOUNT \$ 20 269

RECEIVED FROM _____

FROM _____

DESTINATION: Hotel Return

CAB # _____ DRIVER I.D. # _____

DRIVERS NAME _____



Taxi Cab Receipts

DATE: _____ TIME: _____

TRIP ORIGIN: Hotel

DESTINATION: Airport

FARE: \$ 20.00 SIGNATURE _____



Invoice Number	Invoice Date	Account Number	Page
8-105-20962	Jul 02, 2007	1015-3698-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 26, 2007	Cust. Ref.: NO REFERENCE INFORMATION	Ref. #2: 7140
Payor: Shipper	Ref. #3: 269	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1426.82

Tracking ID	798205801894	Sender	Recipient
Service Type	FedEx Int Priority	CARRIE NEPO	TINA COSTANZA
Package Type	FedEx Pak	DEVELOPMENT COUNSELLORS INT.	1 CONCORDE GATE, STE 703
Zone	A	215 PARK AVE. SOUTH	TORONTO ON M3C 3N6 CA
Packages	1	10TH FLOOR	
Rated Weight	5.0 lbs	NEW YORK NY 10003 US	
Declared Value	USD 1.00		
Orig./Dest	MGJ/YFH		
Delivered	Jun 27, 2007 09:51	Transportation Charge	65.80
Signed By	.NICOLE	Fuel Surcharge	7.55
FedEx Use	X6213/US0010/_	Earned Discount	-6.58
Customs		Automation Bonus Discount	-3.29
Entry Date	Jun 27, 2007	Total Transportation Charges	USD \$63.48

Payor: Shipper**Ref. #3:**

7040

2007K

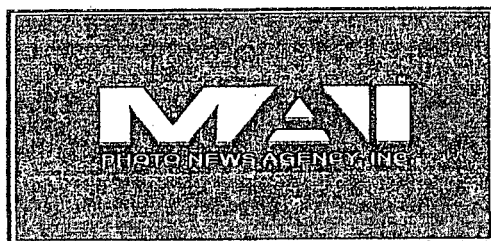
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1426.82
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 799164173350
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Declared Value USD 1.00
Delivered Jun 26, 2007 09:33
Svc Area A1
Signed by G.KELLY
FedEx Use 000000000/0000186/_

Sender
Carrie Nepo
Development Counsellors Int
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Gretchen Kelly
100-05 Metropolitan Avenue
FLUSHING NY 11375 US

Transportation Charge	14.50
Residential Delivery	2.20
Declared Value Charge	0.00
Fuel Surcharge	1.61
Earned Discount	-3.34
Automation Bonus Discount	-1.45
Total Charge	USD \$13.52



269 R
7095

INVOICE

INVOICE # NI0705321

DATE: 6/1/07

TO: Northern Ireland Tourism Board REQUESTED BY: Karyl-Leigh Barnes

New York, NY TEL: 212-725-0707 ext. 123

ASSIGNMENT/ SUBJECT: Northern Ireland Chefs, Washington DC, Kolumbia Restaurant

USAGE & TYPE: personal, web, news release as needed

ITEMIZED CHARGES / EXPENSES:

1/2 DAY(S) @ 1,000.00 PER DAY 500.00

LODGING, MEALS, TELEPHONE

AIRFARE / TAXIS

RENTAL CAR / GAS

MILAGE @.49 PER MILE (PERSONAL CAR) 68 miles 33.32

SHIPPING EXPENSES FEDEX to Ireland 58.00

RESEARCH / GUARANTEE

CD'S / DVD'S (1) @ 45.00 45.00

SPACE RATE / USAGE

HOLDING / CANCELATION / LATE FEES

OTHER ITEMS: (LISTED BELOW)

(68) 8x10 prints @ 15.00 each (Amb group photo; staff photos; Invesiture ceremony)

TOTAL DUE: \$ 636.32

TERMS: Payable upon receipt and subject to the terms and conditions listed on reverse.
MAI Photo News Agency, Inc. Federal Tax ID # 54-1530715

6601 Ashmere Lane, Centreville, VA 20120 USA (703) 968-0030
FAX: (703) 968-0040 E-mail: maiphoto@aol.com Web: maiphoto.com



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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 #: 16313
Invoice Date: 6/1/2007
Job Number: 269
Terms:

Job Name: MK/CH/P/CUL/3000

May 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	2,214.48
TOTAL DUE THIS INVOICE:		2,214.48

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
269 2007	Time and Materials	MK/CH/P/CUI/3000		\$2,214.48	\$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
5/31/2007	KB9		7010	\$0.00	0.00%	(\$175.15)	(1.00)	\$0.00	(\$175.15)
5/22/2007	PLANET	Planet Larrousine, L.L.C	7010	\$0.00	0.00%	\$193.85	1.00	\$0.00	\$193.85
5/31/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$175.15	1.00	\$0.00	~~\$175.15~~
5/31/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$175.15	1.00	\$0.00	\$175.15
5/31/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$1,845.48	1.00	\$0.00	\$1,845.48
						\$2,214.48	3.00	\$0.00	\$2,214.48

Approved for Billing :

KLB

Date:

6/29/07

0° C

174° 71 †

119° 14 †

193° 85 *†

PLANET LIMOUSINE		Date <u>5/21/07</u>	Rest Time	Acct. Number <u>01088</u>	
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>714</u>	Pick Up Time <u>9:45 AM</u>	Client Matter <u>269</u>	
1-800-805-9251		Stops		DRIVER	OFFICE
				Fare <u>5.00</u>	Total
Acct. Name:	<u>8 Hours</u>	☒		Waiting Time	Surcharge
Passenger Name <u>BARNES KARYL</u>				Stops <u>10</u>	2% W.C.
From <u>215 PARK AVE 18 ST</u>				Telephone	Gas
To <u>215 PARK AVE 18 ST</u>		☒		Expenses <u>8.00</u>	Total Charge <u>74.71</u>
<u>EWB</u>				Gratuity	
<u>Kathryn Manson</u>				TOTAL	
Passenger Signature:	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge		

PLANET LIMOUSINE		Date <u>5/22/07</u>	Rest Time <u>10:30 AM</u>	Acct. Number <u>01088</u>	
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>229</u>	Pick Up Time <u>10:30 AM</u>	Client Matter <u>269</u>	
1-800-805-9251		Stops		DRIVER	OFFICE
				Fare <u>101.00</u>	Total
Acct. Name:				Waiting Time	Surcharge <u>5.00</u>
Passenger Name <u>BARNES, K.</u>				Stops	2% W.C.
From <u>New Rochelle wd.</u>				Telephone	Gas
To <u>LGA</u>		☒		Expenses <u>Tax \$5.00</u>	Total Charge <u>119.00</u>
				Gratuity	
<u>KR Barnes</u>				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: Karyl Barnes

DATE : 06/20/07

CLIENT NAME: Northern Ireland

SUMMARY OF EXPENSES

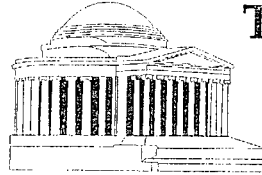
TOTAL AMEX	\$0.00
TOTAL CASH	\$175.15

FINANCE USE ONLY
VOUCHER #

[illegible]

THANK YOU FOR RIDING WITH US!

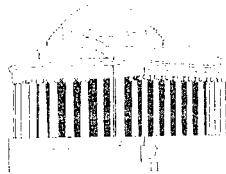
Cab No. _____ Date 5/22
From Alexandria
To Hilton
Fare 40⁰⁰ Time _____
Owner/Operator's Name _____



TAXICAB RECEIPT

Time: 5/22
Date: 5/22

Origin of trip: Hilton
Destination: Alexandria
Fare: 40⁰⁰ Sign: _____



TAXICAB RECEIPT

Time: 5
Date: 5/22

Origin of trip: Airport
Destination: Hilton
Fare: 25⁰⁰ Sign: _____

Driver #: _____

Cab #: _____

Fare From: British Embassy

To: Hilton

Date: 5/23

To: _____ Total: 15⁰⁰

X _____

(PRINT Client's Name)



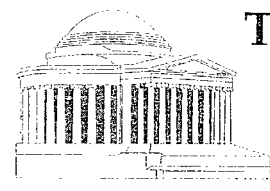
Taxi Cab Receipts

DATE: 5/23 TIME: _____

TRIP ORIGIN: Smithsonian

DESTINATION: Hilton

FARE: \$ 15⁰⁰ SIGNATURE _____



TAXICAB RECEIPT

Time: _____

Date: 5/23

Origin of trip: Hilton

Destination: Smithsonian

Fare: 15⁰⁰ Sign: _____

269

Cibo Express

Gourmet Market
Reagan Airport
Washington, DC 20001

Taxi Cab Receipts

DATE: _____ TIME: 5/24TRIP ORIGIN: HiltonDESTINATION: AirportFARE: \$ 20⁰⁰ SIGNATURE _____

136 Bekele

Check: 7630 Guests: 1

05/24/2007 05:18AM

Market South

1 Vitamin Water PowerC 2.89
CASH 3.15

N/A Beverage 2.89

SUBTOTAL 2.89

TAX 0.26

PAYMENT 3.15

Change Due \$0.00

----- Check Closed -----

05/24/2007 05:18:48AM

Thank You
For visiting the DCA Market

0° C

1,257°18 †

58°3 †

1,015°48*†

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Barnes

DATE : 06/25/07

CLIENT NAME: Northern Ireland

SUMMARY OF EXPENSES

TOTAL AMEX	\$1,287.18

TOTAL CASH	\$0.00

FINANCE USE ONLY

VOUCHER # _____

		EXPENSE	CLIENT		AMEX	CASH
ACTIVITY DATE	EXPENSE DESCRIPTION	ACCOUNT #	CODE	R/NR	EXPENSE	EXPENSE
5/14/07	Delta (1/3 NI; 2/3 DCI Georgia Sales)		269	R	299.40	
5/24/07	Capitol Hilton		269	R	987.78	
					\$1,287.18	\$0.00



Capital Hilton

1001 16th Street • Washington, DC 20036
 Phone (202) 393-1000 • Fax (202) 639-5784
 Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

BARNES, KARYL LEIGH
 215 Park Ave Sotuh

New York, NY 10003
 US

DCI

Room 446/Q2D
 Arrival Date 05/22/07 1:53PM
 Departure Date 05/24/07

Adult/Child 1/0
 Room Rate 379.00

RATE PLAN L-DJ

HH#

AL: AA #08H3H70

BONUS AL: CAR:

Confirmation Number : 3265853340

05/24/07 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
05/22/07	*ROOM SERVICE	LINTR	3223223	\$34.05	→ ok	
05/22/07	HIGH SPEED INTERNET ACCESS	LINTR	3223224	\$12.95		
05/22/07	GUEST ROOM	NYOA	3223843	\$379.00		
05/22/07	ROOM TAX	NYOA	3223843	\$54.96		
05/23/07	*TWIGS RESTAURANT	LINTR	3224930	\$15.48	→	
05/23/07	*THE BAR AND GRILL	LINTR	3225079	\$5.95	→	
05/23/07	HIGH SPEED INTERNET ACCESS	LINTR	3225221	\$12.95		
05/23/07	*ROOM SERVICE	LINTR	3225540	\$38.48	→ ok	
05/23/07	GUEST ROOM	NYOA	3225886	\$379.00		
05/23/07	ROOM TAX	NYOA	3225886	\$54.96		
WILL BE SETTLED TO AX *3291						\$987.78
EFFECTIVE BALANCE OF						\$0.00
Thank you for choosing Hilton! Please visit us at hilton.com to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.						

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out 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 extension 5610 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. 478887 A	
AUTHORIZATION			INITIAL
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			

T
H
A
N
K
Y
O
U

1/3 = 269 - NI
2/3 = 400T - Georgia
Sales

Karyl Barnes

From: DeltaElectronicTicketReceipt@delta.com
Sent: Monday, May 14, 2007 11:06 AM
To: Karyl Barnes
Subject: KARYL L NYC-LAGUARDIA 15MAY07



Your Receipt and Itinerary

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

KARYL ROPKE
DCI 215 PARK AVEE SOUTH
NEW YORK NY 10003

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online
for your flight. [→ Check-in](#)

Flight Information

DELTA CONFIRMATION #: CQ1A9L
TICKET #: 00623320543425

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Tue	15MAY	DELTA 1953	OK	Y	LV NYC-LAGUARDIA	1230P	S	**
					AR WAS-R REAGAN	137P		COACH
					NATL			
Thu	24MAY	DELTA 411	OK	Q	LV WAS-R REAGAN	600A		21F
					NATL			COACH
					AR ATLANTA	742A		
Fri	25MAY	DELTA 506	OK	K	LV ATLANTA	845A		30A
					AR NYC-LAGUARDIA	1059A		COACH

Flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Key to Terms
- Arrival date different than
departure date

Baggage and check-in requirements vary by airport. Please review Delta's [Check-In Requirements](#) for details. Please check in with the operating carrier.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

** - Check in required
*** - Multi meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels/Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments - Complimentary
S - Snack
T - Cold meal

Passenger Information

KARYL LEIGH ROPKE
Skymiles Number: *****883

Billing Details

Receipt Information

Fare Details: NYC DL WAS292.09YSHLGA DL ATL296.75QORNBV DL NYC217.67K7RLNBV U
SD806.51END ZP LGADCAATL XT AY 7.50 XF 13.50 LGA4.5DCA4.5ATL4.5

Fare:	806.51 USD	Form of Payment	AX*****83291
Tax:	21.00 XT		
Tax:	60.49 US		
Tax:	10.20 ZP		
Total:	898.20 USD		

NON-REF/\$CHANGE FEE

Note: If ticket purchase was by credit card and within 5 days of travel, you must present this card at time of travel. When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623320543425
Issue Date: 05/14/07 Expiration: 05/14/08
Place of Ticket Issue: WWWRES
Issuing Agent Id: DL/WW
Ticket Issue date: 14MAY07
Not Transferable

5/21/2007

Karyl Barnes

From: Hilton Hotels Confirmed [hiltonhotels@hiltonresconfirm.com]
Sent: Thursday, May 10, 2007 11:55 AM
To: Karyl Barnes
Subject: Hilton Hotels Reservation #3265853340



Travel should take you places™



Official Sponsor
of the 2008 Olympic Games

Reservation Confirmation for Karyl Leigh Barnes
Confirmation Number: 3265853340

Capital Hilton

1001 16th Street NW
Washington, DC United States 20036
Phone: 1-202-393-1000 Fax: 1-202-639-5784

Check-In date: 22 May 2007
Check-Out date: 24 May 2007
Check-In time: 3:00 PM
Check-Out time: 12:00 PM

Rate Information:

Rate Type:
BEST AVAILABLE RATE
Rate per night: 379.00 USD

Total for Stay per Room:
Rate 758.00 USD
Taxes 109.91 USD
Total 867.91 USD

Total for Stay: 867.91 USD
Includes estimated taxes and service charges.

Tax & Service Charges

- There is a 14.50% Per Room Per Night tax.

Additional Charges

- Valet parking: 35.00/night

Rules & Restrictions:

- Your reservation is guaranteed for late arrival.
- Should you need to cancel please contact us before 11:59 PM on 21 May 2007 local property time to avoid cancellation penalties.

Room Information:

1 Rooms: 1 Adult
Non-Smoking Confirmed
Room Type: ROOM SELECTED AT CHECK-IN

Preferences: Non-Smoking; King

Your room type preferences have been submitted with your reservation, and are subject to hotel availability.

Map & Directions:

[Click for Interactive Map](#)

The Capital Hilton is located only a few blocks from 3 different Metro Stations. From Farragut North Metro Station (Red Line): Exit the station and go East two blocks on K Street to 16th Street. The Capital Hilton will be on the northeast corner of 16th and K Streets. From Farragut West Metro Station (Blue & Orange Lines): Exit the station and go east two blocks on I Street to 16th Street. Go north one block on 16th Street. The Capital Hilton will be on the northeast corner of 16th and K Streets. From McPherson Square Metro Station (Blue & Orange Lines): Exit the station and go west three blocks on I Street to 16th Street. Go north one block on 16th Street. The Capital Hilton will be on the northeast corner of 16th and K Streets. By car: Take I-495 to the VA-193 exit (exit 43-44) toward the George Washington Memorial Parkway/Georgetown Pike. Merge onto exit 43 towards George Washington Memorial Parkway south. Take the US-29 exit towards the Key Bridge/Washington. Follow US-29 North until K Street. Take a right on K Street. Turn right on 25th Street NW. Go left on K Street NW. Enter the roundabout and take the 3rd exit onto Pennsylvania Avenue, NW. Take a slight left onto H Street. Turn left onto 16th Street NW. The Capital Hilton is at the corner of 16th Street and K Street.

5/21/2007

Room Service
Capital Hilton
202-393-1000

135 NU

446/1 5841 GST

MAY22'07 1:57PM

1 Soda	4.50
1 Vegetable Burger	18.50
1 Delivery Chg	4.50
SUBTOTAL	27.50
R.S. 15% SVC CHG	3.45
TAX	3.10
PAYMENT DUE	34.05

GRATUITY _____ TOTAL _____

PRINT NAME _____ Room # _____

SIGNATURE _____

A 15% Service Charge, \$4.50 In-Room Dining Charge & Applicable Taxes have been added to your check. The 15% Service Charge is paid to your server as gratuity.

Room Service
Capital Hilton
202-393-1000

128 KASSAHUN

1

446/1 5964 GST

1

MAY23'07 9:00PM

1 8" Four Cheese	11.50
1 Large Juice	6.25
1 Delivery Chg	4.50
1 Strawberry Shrt	8.75
SUBTOTAL	31.00
R.S. 15% SVC CHG	3.98
TAX	3.50
PAYMENT DUE	38.48

GRATUITY _____ TOTAL _____

PRINT NAME _____ Room # _____

SIGNATURE _____

A 15% Service Charge, \$4.50 In-Room Dining Charge & Applicable Taxes have been added to your check. The 15% Service Charge is paid to your server as gratuity.

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

DATE : 06/01/07

FINANCE USE ONLY
VOUCHER # _____

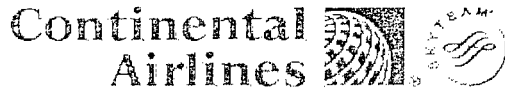
FINANCE USE ONLY
VOUCHER # _____

[illegible]

Malcolm Griffiths

From: Continental Airlines, Inc. [continentalairlines@continental.com]
Sent: Wednesday, May 09, 2007 9:01 PM
To: Malcolm Griffiths
Subject: eTicket Itinerary and Receipt for Confirmation B7KRV5

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.



Confirmation:
B7KRV5

Print your boarding pass
at continental.com
within 24 hours of your flight

Issue Date: May 09, 2007

Traveler	eTicket Number	Frequent Flyer	Seats
GRIFFITHS/MALCOLMGMR	0052187308593	CO-VW952518	---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 24MAY07	94	S	NEWARK EWR (EWR) 8:55PM	BELFAST (BFS) 8:30AM (25MAY)	757-200	Dinner
Mon, 28MAY07	95	S	BELFAST (BFS) 11:20AM	NEWARK EWR (EWR) 1:45PM	757-200	Lunch

FARE INFORMATION

Fare Breakdown

Airfare:	398.00 USD
U.S. Security Service Fee:	2.50
U.K. Air Passenger Duty:	79.70
U.K. Passenger Service Charge:	25.90
U.S. Passenger Facility Charge:	4.50
U.S. Customs User Fee:	5.50
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	5.00
U.S. Federal Transportation Tax:	30.20
Per Person Total:	558.30 USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits 4638

eTicket Total: 558.30 USD

The airfare you paid on this itinerary totals: 398.00 USD

The taxes you paid on this itinerary total: 160.30 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/CHGFEE

International eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.

Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding,

5/10/2007



Media Contact: Malcolm Griffiths, DCI
212.725.0707 Ext. 112; malcolm.griffiths@dc-intl.com

NEW ECO & CHIC DESIGN RETREATS AWAIT IN TASMANIA

“Freycinet Escape” Unveiled As Tasmania’s First Luxury Wilderness Camping Experience

Opened in November 2006, the new Freycinet Escape brings a new level of service, style and luxury to wilderness camping. A purpose-built wilderness eco-camp situated within the world renowned Freycinet National Park, The Freycinet Escape offers a 3 day/2 night retreat for just 10 discerning travelers at a time.

Transporting guests to a remote Tasmanian beach without forsaking excellent service is the camp’s specialty. Set within luxurious timber platform tents are queen-size beds with crisp white linens. Here, guests savor the freshest Tasmanian produce and cuisine, paired with cool-climate wines, and served by a premier chef. And privately guided day-trips throughout the national park feature hikes, paddling exhibitions and wildlife spotting adventures.

www.freycinetescape.com.au

Discover warmth in the wilderness at NEW Tarraleah Lodge

Fly-fishers rejoiced in October 2006 with the opening of the new **Lodge at Tarraleah** in Tasmania’s Central Highlands, providing high-end boutique accommodation paired with access to the region’s trout-filled lakes and untouched wilderness. Built in the 1930s for the elite of the island’s pioneering hydro electricity officers, the lodge has returned to its former art-deco glory with a touch of contemporary local design. A fully-stocked tackle shop is on-site, and skilled guides are available to unlock the secrets of fishing the surrounding streams, rivers and lakes. Other outdoor pursuits include golf, wildlife walks, mountain biking and hiking.

www.tarraleahlodge.com.au

NEW Peppermint Ridge Retreat is Eco-Chic for Visitors

Twenty minutes from Hobart, owner/builders Albe and Melissa Hooper are ready to show-off Peppermint Ridge Retreat. These two studio-apartment style guest accommodations are a delight for eco-conscious travelers who can admire the straw bale construction, use of recycled building materials, and grey-water system. Others will wonder at the use of blue gum and rustic stone, or just take-in breathtaking water views while relaxing inside. Each kitchen boasts the latest “plug-in” gadgets, including espresso maker, and the fridge comes stocked with breakfast provisions including eggs from the owner’s chickens and fresh-baked bread to fresh-squeezed orange juice.

www.peppermintridge.com.au

NEW Historic Corinna Wilderness Experience & Accommodation

In the gold rush years of the 1890s, Corinna bustled with 30 buildings including two hotels, a post office, numerous shops, and nearly 2500 residents. Today, four original miner’s cabins (one and two bedroom options) and an old pub survive (with single and double rooms)! But 14 new solar-powered cabins, built in the original style, were opened in December 2006 ushering in a new era. The new accommodation offers ten one bedroom cottages with Queen beds and four two bedroom cottages, all backing directly onto the Tarkine rainforest.

Guests can explore the marked trails by the Pieman River near the southern border of the Tarkine wilderness rainforest, and buttongrass plains which run from inland ranges to the spectacular west coast. Pieman River Cruises, kayak trips, and fishing excursions are also available.

www.corinna.com.au

NEW Redevelopment at The Pines on Hobart’s Seven Mile Beach

Wyndham Vacation Resorts Asia Pacific, a subsidiary of Wyndham Worldwide has launched a major redevelopment of the former Pines Resort at Seven Mile Beach in Tasmania’s capital city Hobart.

Wyndham has already completed a US\$1.5 million refurbishment of 20 existing villas on the site and plans to build a further 40, including one, two, and three-bedroom villas, deluxe penthouses and presidential suites. An upgrade for the resort's tavern, conference centre, pool and gymnasium will also move forward with future plans for a health and beauty spa.

www.wyndhamvrap.com/resorts/sevenmilebeach

Other Headliners

The Islington Hotel: Australia's Premier Boutique Accommodation Experience

The Islington Hotel, a fully-refurbished Georgian home in one of Hobart's most established historic neighborhoods, opened in late 2005. Ranked by Conde Nast Traveler in 2006 on its annual "Global Hot List," and nominated in 2007 by Britain's *Tatler* magazine as one of the 101 best hotel's in the world, this luxury private hotel boasts 11 rooms, each with its own distinctive character celebrating Tasmania's early settlers and outfitted with sumptuous fabrics, fine antiques and extensive Tasmanian artwork. The hotel's dramatic glass conservatory provides a stunning location with grand views over the property's reflection pool, manicured gardens and iconic Mt. Wellington. www.islingtonhotel.com

Avalon Coastal Retreat Breaths Contemporary Style

Ranked by Travel + Leisure as one of the "Next Great Beach Resorts" in the March 2006 issue, Avalon Coastal Retreat is a contemporary three-bedroom vacation home that overlooks Great Oyster Bay on Tasmania's sunny East Coast. The house, designed by award-winning Australian architect Craig Rosevear, is a stylish blend of steel, glass and timber that makes the most of its panoramic surrounds. Interiors feature the work of some of Tasmania's top furniture designers and artists but it is the location that leaves guests breathless. It is available for rental by the day or week (or whatever!). www.avaloncoastalretreat.com.au

TWOFOURTWO Luxury Serviced Apartments

Designed by Alan Livermore, one of Tasmania's top ten furniture designers, TWOFOURTWO provides guests with a chic accommodation alternative in Launceston. The three luxury apartments showcase Alan's pieces as well as local prints and photographs. Its reception area is best described as a gallery, showcasing Tasmania-made jewelry, glassware, ceramics, furniture, prints and textiles. Apartments can be reserved by the night and are serviced daily like a hotel. Accommodation choices include the Studio and the Terrace, which are one bedroom apartments, and the two bedroom Bakehouse. Each feature luxury king size beds, a pillow menu, a dvd-cd library, Tasmanian boutique wines, Gaggia coffee machines and fresh gourmet breakfast provisions. Each apartment has access to a guest laundry, private courtyards, BBQ facilities, and car parking.

Combine History And Style @VDL Stanley

Housed in a beautiful sandstone warehouse that was once a Van Dieman's Land Company Store on Tasmania's North West coast, this gorgeous small guesthouse is a discerning traveler's treat. The new VDL Store guesthouse is situated on the town's waterfront at the foot of The Nut – Stanley's famous granite massif that was part of a now extinct volcano. Rich, modern furnishings blend perfectly with the rough sandstone walls of the VDL Store, and in this two-suite guesthouse that sleeps up to six, no expense has been spared. Guests can relax in its cozy, romantic ambience after active days discovering Tasmania's less explored North-West.

www.atvdlstanley.com.au

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



Media Contacts: Malcolm Griffiths, DCI
(212) 725-0707 Ext.112; malcolm.griffiths@dc-intl.com

TASMANIA, AUSTRALIA 2007 EVENTS SAMPLER

Following is a sample of annual events taking place in Tasmania. Images are available for many of these events. For a complete list of events or for more information, visit

www.eventstasmania.com

This calendar was compiled in January 2007; all information is subject to change.

Until May 31, 2007



Blooming Tasmania, Statewide

SIGNATURE EVENT - IMAGES AVAILABLE

Blooming Tasmania is a celebration of the State's diverse horticultural and botanical delights. Watch the distinct seasonal characteristics of Tasmania's gardens but also the effects of this phenomenon on the broader landscape and the Tasmanian lifestyle. Tasmania has a large number of open gardens throughout the state, many of historical significance. A FREE Blooming Tasmania brochure can be downloaded at **www.discovertasmania.com**

January 26, 2007

Australia Day Great Wheelbarrow Race, Poatina

Celebrate Australia's national birthday, capturing the true Aussie spirit with FREE festival activities for the whole family. The highlight of the day is the grueling 2.5 mile **Great Wheelbarrow Race** where competitors trek through bushland and ford creeks, while pushing a daring passenger in a wheelbarrow! **<http://poatina.fusion.org.au>**

February 9-11, 2007

Festivale, Launceston

Launceston comes alive to celebrate the arts, food, wine and entertainment. Discover an array of local gourmet delicacies displayed by Launceston restaurants and producers, and outstanding Tasmanian wines from the nearby Tamar Valley Wine Trail. Local talent and international buskers descend on historic City Park, providing lively entertainment while enjoying the local gourmet delights. **www.festivale.com.au**

February 9-12, 2007



**2007 Australian Wooden Boat Festival, Hobart –
SIGNATURE EVENT - IMAGES AVAILABLE**

Every two years on Hobart's historic waterfront, hundreds of wooden boats pack the dock, ranging from large working and cruising vessels, square-riggers, yachts and steamboats, to tiny rowing boats, canoes, and dinghies. From February 9-12, 2007 visitors from around the world gather to witness authentic reproductions of Viking work boats, a quick 'n' dirty boat-building competition and the Parade of Sail, while sampling Tasmania's succulent seafood.

www.australianwoodenboatfestival.com.au

February 24, 2007



**The Penny Farthing Century Ride, Longford Area
SIGNATURE EVENT - IMAGES AVAILABLE**

This annual event is a sight to be seen, with Pennyfarthing devotees participating in a marathon, one-day 100-mile race. Less committed riders can try their hand at a range of shorter races at the Evandale Village Fair and Pennyfarthing Championship the following week, an event that draws about 50 competitors and more than 10,000 spectators.

www.evandalevillagefair.com

March 11-12, 2007

Taste of the Huon 2007, Geeveston

Join the annual celebration of the Huon Valley's bountiful harvest. From food stalls with delectable samples to cooking demonstrations using local produce, graze on the fine foods in the festival atmosphere. **+61 3 6234-7844**

March 23 - April 1, 2007



10 Days on the Island, Statewide

SIGNATURE EVENT - IMAGES AVAILABLE

This unique event brings together artists from island communities throughout the world to celebrate island life and special characteristics of island cultures. Painters, street performers, singers, writers, musicians, acrobats, puppeteers and actors travel the island performing in anything from a community swimming pool to Port Arthur Historic Site. As many as 500 artists for 38 countries will converge on Tasmania during the 10 days.

www.tendaysontheisland.org

April 6-9, 2007

The Australian Three Peaks Race, *Hobart*

On this four-day, non-stop 335 nautical mile sailing race around Tasmania's East Coast, teams of two runners go ashore for 82 miles of running, scaling three rugged mountain peaks. Australia's ultimate endurance challenge of sailing and running commences at Beauty Point on the Tamar River just north of Launceston, with the finishing line in Hobart on the Derwent River. On route, teams have to scale Mt. Strzelecki on Flinders Island, Mt. Freycinet and Mt. Wellington. www.threepicks.org.au

April 17-22, 2007



Lotus 2007 Targa Trail, *Statewide*

SIGNATURE EVENT - IMAGES AVAILABLE

This six-day International Classic for motor sport fans features a tarmac rally with competitive stages on closed roads for the best touring, sports and GT cars in the world. The competition concept is drawn directly from the best features of the Mille Miglia, the Coupe des Alpes and the Tour de Corse. It is an invitation only event with up to 300 cars usually participating in four divisions: historic, touring classic, classic and modern. www.targa.org.au

June 15-24, 2007

Antarctic Tasmania Midwinter Festival, *Hobart*

Fete Hobart's special connection with the Antarctic and the winter solstice - the shortest day and longest night of the Antarctic year. Science, film, photography, music and art are inspired by the rare and pristine beauty of the last great wilderness on earth - Antarctica.

www.antarctic-tasmania.info

July 5-8, 2007

Festival of Voices, *Hobart*

Festival of Voices offers workshops, performances, cabaret, candle light concerts and choral gatherings to celebrate music performed by talented vocalists.

www.festivalofvoices.com.au

July 7-8, 2007

Chocolate Winterfest, *Latrobe*

For two days during the Australian winter Tasmania's central northern coast celebrates the indulgence of chocolate. After all, Coco in Latin translates to "food for the gods." Watch chocolate eating contests, see chocolate art displays and taste a broad selection of handmade gourmet chocolates from across the state.

<http://www.chocolatewinterfest.com.au>

October 7-13, 2007

Bloomin Tulips Festival, Wynyard

Since 1991 the northern coastal town of Wynyard has celebrated the arrival of spring with a week-long festival of blooming tulips. In addition to meandering through the rainbow of tulips, visitors can stop by the 'Avenue of Tulips' to plant their own bulb. At night, enjoy tasty cocktails and exquisite island food at the Tulips@Twilight.
<http://www.bloomintulips.com.au>

November 2 - 5, 2007

Tasmanian Craft Fair, Deloraine

Australia's largest working craft fair features Tasmania's finest crafts people at more than 200 exhibits and 11 venues. The quality crafts on show and for sale are diverse – woodcarvings, hand blown glassware, leather and metal work, pottery, lead lighting, embroidery, silver and goldsmiths, oil paintings and watercolors, calligraphy, quilling, tatting, egg carving, spinning, silk screen painting, kite and kaleidoscope making, blacksmithing, wrought iron work, basket weaving, whip making and candle wicking.
www.tascraftfair.com.au

December 26 – 31, 2007

Annual Rolex Sydney to Hobart Yacht Race, Hobart

Over the past sixty-two years the Sydney to Hobart route has grown from a club race between a group of friends to one of the world's most spectacular ocean competitions. It has featured some of the world's best yachts and sailors and been witness to controversy, triumph and tragedy.
<http://rolexsydneyhobart.com>

**December 28, 2006
- January 7, 2007**

Taste of Tasmania/Hobart Summer Festival, Hobart

On Hobart's waterfront, celebrate Tasmania's variety of outstanding food and wine at Taste of Tasmania. Set opposite Hobart's historic Salamanca Place during the **Hobart Summer Festival**, "Taste" presents a range of international cuisine based upon Tasmania's renowned local produce and provides a forum for entertainers from around the world. **www.hobartsummerfestival.com.au**.

High-resolutions images are available. North Americans who are interested in receiving a FREE Tasmanian Holiday Planner email tasinfo@sbcglobal.net. For additional information of travel to Tasmania, visit **www.discovertasmania.com**.

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Media Contact: Karyl Leigh Barnes, DCI
212.725.0707 Ext. 123; karyl.barnes@dc-intl.com

Tourism Tasmania Leads Efforts in America to Save Tassie Devil

NEW YORK (April 26, 2007) – Tasmania's tourism and scientific communities are joining forces to save the world's largest living carnivorous marsupial, which is in danger of extinction from Tasmanian Devil Facial Tumor Disease. As much as 50 percent of the world's wild population has already died of this devastating illness.

On May 16, Tasmania scientist Dr. Steven Smith, Program Manager, Tasmanian Devil Facial Tumor Disease, will address leading wildlife documentary producers and environmental activist organizations at the Tarkio Retreat, part of the International Wildlife Film Festival in Missoula, Montana.

In partnership with Tourism Tasmania, the University of Tasmania and the State and National Governments, Tasmania's scientific community plans to encourage documentary filmmakers to work with them to preserve both the Tasmanian Devil and the island's eco-system.

Aggressive Research Program to Save the Tassie Devil Launched

The University of Tasmania and State and National Governments, in partnership with various research organizations including the prestigious Cold Spring Harbor (NY) Laboratory, are expediting research in an effort to determine the cause, and hopefully the cure, for this rapidly spreading disease.

Disease Facts:

Experimentally infected devils have developed tumors, adding weight to the idea that this is a rare transmissible (infectious) cancer.

The disease is causing continuing rapid population declines in affected areas, with no sign of "burning out" at low population densities. While it has invaded areas of quite low devil population density, the West Coast of Tasmania is currently disease free.

Scientists believe that the disease could reach all of the devil's current range, including the West Coast of Tasmania within five years. Thus, the window of opportunity to capture disease-free animals to establish new populations that are isolated from the disease is rapidly closing.

This means that extinction of the Tasmanian Devil within as short a time as 25 to 30 years is a real possibility UNLESS decisive action is taken to mitigate this risk.

Devil Decline Signals Danger to the Island Eco-System

The devil plays many important roles in Tasmania's ecosystem, and it is suspected that devils suppress the populations of feral cats in Tasmania. There are well-supported fears that as the devil population declines, there will be an increase in feral cats ("wild" offspring of domestic cats).

There is evidence that, while devils are declining in Tasmania, introduced foxes are becoming established. This could be another major blow to the Tasmanian environment.

The impact of foxes and cats taking over in the devil's niche as top carnivore in the Tasmanian ecosystem would have a devastating impact on much of Tasmania's unique wildlife, including endemic marsupials and birds. Understanding the consequences for the entire ecosystem of changes in devil populations is critical to establish the best management techniques to protect other species

Scientific Developments:

While investigations into the feasibility of developing a vaccine are taking place, there is a general consensus among the scientific community that the program to save the Tasmanian devil needs to move from an "investigation" phase into a "disease management" phase. This could involve replicating and extending the current management trial where all diseased animals are removed from an area such as that occurring on the Forester Peninsula.

FUNDRAISING INITIATIVES SUPPORT RESEARCH EFFORTS

In an effort to find a cure, corporations and individuals are raising funds for research.

Qantas Airways funded and produced nine Tasmanian devil sculpted donation receptacles located at Australian airports and four Tasmanian National Parks. In the first three months, the sculptures collected nearly AU\$10,000 (\$US8,268), which will help support management actions and scientific research. With research the vital link to finding a cure, Qantas then donated AU\$30,000 (\$US24,805) to establish the QANTAS Tasmanian Devil Research and QANTAS Tasmanian Devil Honours Scholarships at the University of Tasmania.

With the help of Australian Air Express, Qantas also paid the freight of two shipments of the Tasmanian devil captive breeding "insurance" population, sent to four wildlife parks on mainland Australia in December 2006. The 48 Tasmanian devils in "Project Ark" could play an important role, if needed, in helping to re-establish healthy populations in Tasmania.

Formula One phenomenon Mark Webber, a driver for Red Bull, also donated AU \$20,000 (\$US16,500) raised through his Tasmania adventure race, the Mark Webber Pure Tasmania Challenge.

Additionally, the Tasmanian government launched **www.tassiedevil.com.au**, allowing consumers to both keep abreast of the research developments and make a donation to help save the devil. All funds raised go to the Tasmanian Devil Appeal, managed by the University of Tasmania Foundation.

Anyone with an interest in making a tax deductible donation can do so by downloading and printing a simple form from the web site, and making out a check to "University of Tasmania Foundation USA" and mailing it to:

John Semmler
Foundation Administrator
The University of Tasmania Foundation USA
PO Box 3995
Ithaca, NY 14852-3995

SUGGESTED DEVIL DISEASE EXPERT INTERVIEWS

TASMANIA BASED:

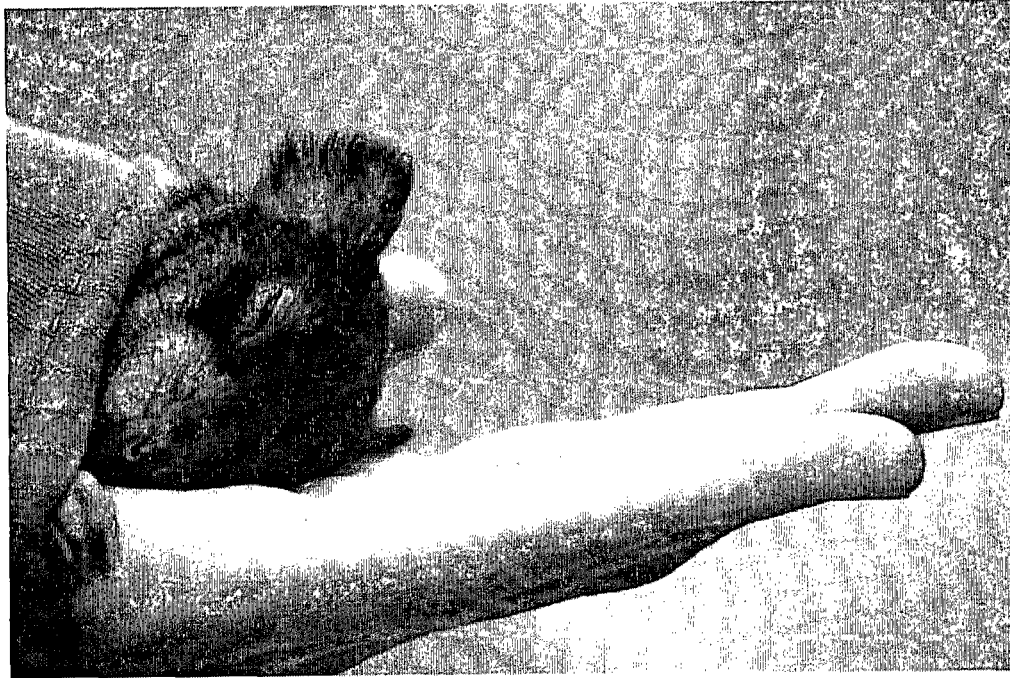
- Dr. Steven Smith, Program Manager, Tasmanian Devil Facial Tumor Disease
- Nick Mooney, wildlife biologist with the Tasmanian Department of Primary Industries and Water
- Prof. Hamish McCallum, Senior Devil Disease Scientist, University of Tasmania
- Felicia Mariani, CEO, Tourism Tasmania

USA-BASED RESEARCHER:

- Dr. Elizabeth Murchison, McClintock Lab, Cold Spring Harbor Laboratory

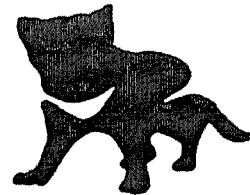
For additional information on Tasmania, visit www.discovertasmania.com.

To book media, film exploration or partnership interviews, contact Karyl Leigh Barnes at karyl.barnes@dc-intl.com



SAVE THE TASMANIAN DEVIL

TASSIEDEVIL.COM.AU



Give us a hand, to save this little guy and his species.
Visit **tassiedevil.com.au** and find out how

This baby Tasmanian devil was rescued from the pouch of its mother who died from a shocking facial tumour disease that is threatening to wipe out the species in the wild. Tasmanian devils live only in Tasmania, a remote southern island of Australia.

Image: © Rick Eaves rickeaves@dodo.com.au

**FOOTAGE ALERT:
ERIC BANA BEHIND THE WHEEL IN AUSTRALIA'S LEADING TOURING RACE
TARGA TASMANIA**

Hollywood lead actor Eric Bana, a motor sport fan, is taking a year off from appearing in front of the camera and is spending time in his native Australia living his dream as a race car driver.

Known for its scenic beauty, Tasmania (Australia's only island state) roars to life with the sound of horse power and Targa Tasmania - one of the most unique rallies in the world. This year all eyes are focused on Hollywood actor come rally driver Eric Bana. The lead actor who features in motion pictures *Troy*, *Munich* and *Black Hawk Down*, is laying down some rubber on the event's special stages.

Bana is a self confessed rev head. Having bought this bright red Ford Coupe as a 15 year old and painstakingly restored it to the 500 horsepower muscle car that is carving it's way through the Tasmanian Roads.

Sample footage is available and can be emailed, by request.

Available footage includes:

- Racing footage - Bana is not new to racing and enters events during his time off from his busy schedule. The 5 day Targa Tasmania is the backdrop for the latest chapter of his story with the rebirth of his Ford Coupe.
- Interviews with Eric Bana during the race - Bana was running in 55th place as he commenced a 25 mile stage in Tasmania's north.
- In-car vision of crash - Eric Bana and his long time friend and Navigator Tony Rummuno were unhurt in the accident but his beloved XB Ford Falcon was extensively damaged and ended Bana's hopes of completing the gruelling rally.
- Interview - The Australian actor has in no way lost his enthusiasm for rallying vowing to compete again, and hopefully in his repaired Ford.

**To secure broadcast footage of Bana and his Targa Tasmania experience,
please contact Malcolm Griffiths by 5:00pm Wednesday, April 25 to organize a satellite feed
: Malcolm.griffiths@dc-intl.com, 212-444-7112**

###

Cruise Tasmania: Wilderness, Cuisine and Class Await

Friday, December 7 – Wednesday December 12, 2007

Tourism Tasmania and Orion Cruises have one berth on our luxurious December 2007 east coast cruise of Tasmania, from Sydney to Hobart. We're seeking one qualified journalist to sample Tasmania's unique cruising experience! This trip may include:

- **Three day culinary tour of Hobart's premier purveyors, post-cruise** (cheese, chocolate, oyster, and more), behind the scenes tours of Tassie's wonderful wineries, and meals at Hobart's delectable dining establishments!
- **Overnights in Tasmania's luxury properties** that feature local produce in their signature restaurants, such as the chalets at Moorilla Estate, nestled at the edge of Moorilla vineyards, or the Henry Jones Art Hotel, featuring Henry's Harbourside Restaurant.
- **VIP Berth On Orion's Luxury "Taste of Tasmania" Cruise:** Join Tasmanian chef John T Bailey and fellow Tasmanian Wine Specialist Andrew Hood on a 5-night expedition from Sydney to Hobart, Tasmania.

Orion is Australia's only 5 star purpose-built expedition cruise ship, featuring an unmatched range of onboard facilities. With 75 crew and a maximum of just 106 passengers Orion offers the highest staff to guest ratio and guest to public space ratio of any ship permanently based in Australian waters.

Special Highlights of this cruise may include: dinners prepared/ hosted by John T Bailey of The Banc Restaurant, Swansea (Tasmania), wine tastings with Tasmanian wine specialist Andrew Hood, cooking demonstrations and food/wine pairings.

Friday, December 7	Sydney, New South Wales
Saturday, December 8	Eden, home to Aussie's finest regional museum, the Killer Whale Museum
Sunday, December 9	Flinders Island, Wildlife includes wallabies, pademelons, wombats, echidnas and brush-tail possums
	At Sea
Monday, December 10	Iconic views of Freycinet Peninsula taking in world-renown Wineglass Bay
Tuesday, December 11	Port Davey, unrivalled view of World Heritage listed Southwest National Park
Wednesday, December 12	Hobart, Tasmania

Discover Tasmania

For further information on Tasmania, www.discovertasmania.com

If you'd like to explore this opportunity, contact **Malcolm Griffiths**
Malcolm.griffiths@dc-intl.com or call (212) 725-0707 x. 112

Economy class airfare (LA/NYC to Sydney; Tasmania to LA/NYC), land accommodations in Tasmania, and cruise experience will be covered by Tourism Tasmania and Orion Cruises. Incidentals such as alcoholic beverages, telephone calls, mailing expenses for collateral material, and excursions taken separately from the itinerary will be each participants own responsibility. Extensions of this journey within mainland Australia may be coordinated through Tourism Australia.



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www.aboutdci.com

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

Invoice #: 16699
Invoice Date: 9/30/2007
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

September 2007 Expenses

DESCRIPTION		AMOUNT	AUD
7010	Staff Travel	19.17	21.60
7040	Communication Exp	49.37	55.64
7090	Reimbursed Publications Exp	23.83	26.85
7095	Miscellaneous Expense	752.84	848.40
TOTAL DUE THIS INVOICE:		845.21	

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

Ranges:

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

Sorting: by Customer ID

Cutoff Date: 9/30/2007

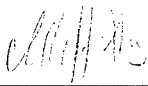
Project Number	Type	Project Name	Project RO Number	Billings	Fees	Trade Discount
285 2007	Time and Materials	tasmania		\$845.21	\$17,957.63	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/30/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$19.17	1.00	\$0.00	\$19.17
9/26/2007	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$49.37	1.00	\$0.00	\$49.37
9/30/2007	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$23.83	1.00	\$0.00	\$23.83
8/31/2007	CISION	Cision	7095	\$0.00	0.00%	\$362.99	1.00	\$0.00	\$362.99
9/30/2007	CISION	Cision	7055	\$0.00	0.00%	\$389.85	1.00	\$0.00	\$389.85
						\$845.21	5.00	\$0.00	\$845.21

Approved for Billing :

Date:



10/17/07

[illegible]

Same lunch

LUNA PARK

Allison Lyth

CREDIT CARD VOUCHER

TOP COPY - MERCHANT

BOTTOM COPY - CUSTOMER

CHECK: 8760
TABLE: 403/1
SERVER: 25 Hugo
DATE: SEP21'07 6:01PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX4638
EXP DATE: XX/XX
AUTH CODE: 526541
RESEARCH: 000000000000
M GRIFFITHS

SUBTOTAL: 15.17

TIP
TOTAL

\$4.19.17

SIGNATURE

Invoice No 532547
 Invoice Date 09/26/2007
 Account No 00772429544
 Account DCI



Invoice Detail				Billing	List Price	Discount Price
Tracking No	08810690652	Sender	Receiver	Freight	58.09	41.49
Pickup Date	09/14/2007	D C I DEVELOPMENT	TOURISM TASMANIA	Fuel Surcharge	11.03	7.88
Service Level	International	COUNSELLORS INTL 10TH FLR	LEVEL 2			
Weight	1 lbs	215 PARK AVE SOUTH	22 ELIZABETH STREET			
Zone	H2	NEW YORK	HOBART			
Origin/Dest	ZYP / HBA	NY 10003	AUSTRALIA			
Payer	Third Party	C. NEPO	RUTH DONTY			
Bill Reference: 285						
- DHL has audited this shipment and it has been reweighed from its tendered weight of LX						
- AUGUST 2007 CLIP REPORTS				Shipment Total	69.12	49.37
285 4040 1 shipment				Sub Total	69.12	49.37



STAFF NAME: Malcolm Griffiths

DATE : 10/03/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$23.83
TOTAL CASH	\$0.00

FINANCE USE ONLY	

VOUCHER # _____

[illegible]

UNIVERSAL NEWS
7 WEST 14TH STREET
NEW YORK NY 10011
212-627-5708

BATCH: 084
S-A-L-E-S D-R-A-F-T
76758153
680001011908493

REF: 0001
CD TYPE: AMEX
TR TYPE: PURCHASE
DATE: SEP 14, 07 07:45:53

TOTAL \$4.99

ACCT: 4638 EXP: 12/11
AP: 548203
NAME: M GRIFFITHS

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU

X

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

UNION SQUARE MAGAZINE
200 PARK AVE SO
NEW YORK, NY 10003

TERMINAL ID:
MERCHANT #:

003303955
6313392938

AMEX

#XXXXXXXXXXXX4638

SALE

BATCH: 000286

INVOICE: 086962

DATE: SEP 12, 07

TIME: 11:47

SQ: 007

AUTH NO: 564282

TOTAL \$18.84

CUSTOMER COPY

CISION[®]

Formerly Bacon's Information

Invoice MM0101600
 Date 8/31/2007
 Page 1 of 1
 Contract 0000003843

Bill To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	0004271	BENCZC		Net 30	347,612
Qty	Description	Disc	Unit Price	Ext Price	
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	\$319.00	
9	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	\$15.93	
				7095 852	
				Subtotal	334.93
				Miscellaneous	0.00
				Freight	0.00
				Sales Tax	28.06
				Trade Discount	0.00
				Total	\$362.99

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

PLEASE ENTER CREDIT CARD INFORMATION:
 Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex
 Credit Card #: _____
 Expiration Date: ____ Month ____ Year
 Signature: _____

CISION[®]

Formerly Bacon's Information

Invoice MM0104663
 Date 9/30/2007
 Page 1 of 1
 Contract 0000003843

Bill To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

PO Number		Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
		0004271	BENCZC		Net 30	358,146
Qty	Description			Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania			0.000	319.000	\$319.00
23	Print Monitoring Unit Charge (4869-0) For Tasmania			0.000	1.770	\$40.71
7095 265R				Subtotal		359.71
				Miscellaneous		0.00
				Freight		0.00
				Sales Tax		30.14
				Trade Discount		0.00
				Total		\$389.85

7095
2652

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

PLEASE ENTER CREDIT CARD INFORMATION:
 Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex ☐ Discover
 Credit Card #: _____
 Expiration Date: ____ Month ____ Year
 Signature: _____



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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 #: 16581
Invoice Date: 8/31/2007
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

August 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	120.20
7020	Journalist / Client Travel	1,178.70
7040	Communication Exp	74.87
7090	Reimbursed Publications Exp	10.00
TOTAL DUE THIS INVOICE:		1,383.77

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
285 2007	Time and Materials	tasmania		\$1,383.77	\$17,957.63	\$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
8/31/2007	MB9	Malcolm Griffiths	7010	\$0.00	0.00%	\$27.00	1.00	\$0.00	\$27.00
8/31/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$93.20	1.00	\$0.00	\$93.20
8/31/2007	BASSAM	Bassam Al-Sanzaj	7020	\$0.00	0.00%	\$1,178.70	1.00	\$0.00	\$1,178.70
8/13/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$25.50	1.00	\$0.00	\$25.50
8/22/2007	IHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$49.37	1.00	\$0.00	\$49.37
8/31/2007	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$10.00	1.00	\$0.00	\$10.00
						\$1,383.77	6.00	\$0.00	\$1,383.77

Approved for Billing :

Date:

Ulo

09/13

[illegible]

LA PALETTE RESTAURANT
94 GREENWICH ST
NEW YORK, NY 10011
TEL: 1-212-366-6110
FAX: 1-212-

Table 10

Nb guest: 4
LORENA

1 PAO DE QUEIJO (6)	6.00
1 QUIBE (4)	7.00
3 CORONA	18.00
1 COKE	2.50
1 PENNE CALAB	13.00
1 BEEF STROG.	15.00
1 CHICK MOZZ CREPE	13.00
1 CHICK PESTO CREPE	13.00
1 GL/SAV.BLANC,J.BOUCHON	8.00
1 MALBEC,SUR	32.00

Sub Total	127.50
TAX 8.375 %	10.68

TOTAL	138.18

10 ITEMS

Sunday
08/19/2007 09:26:13 PM POS 1 Note 000008/1

[illegible]

285 P
LUCY LATIN KITCHEN
35 E 18TH STREET
New York, NY 10003
(212) 475-LUCY

TRANS: 344
TABLE: 20/1
SERVER: 165 JEFFRY
DATE: AUG22 '07 2:58PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX4638
EXP DATE: XX/XX
AUTH CODE: 578252
RESEARCH: 000000000000

SUBTOTAL: \$0.20

TIP \$13.00

TOTAL \$13.20


Signature
THANK YOU

Join us for live Son Cubano
music every Sunday night.
Call to RSVP @ (212) 475-5829

STAFF NAME: Bassam Al-Sarraj
Rich Guy Magazine

CLIENT NAME: Tasmania

TOTAL AMEX	\$0.00
TOTAL CASH	\$1,178.70

[illegible]

Carrie Nepo

From: Bassam Al-Sarraj [bassam@richguy.com]
Sent: Tuesday, August 28, 2007 11:43 AM
To: Carrie Nepo
Cc: Karyl Barnes
Subject: RE: Ticket for Indy Grand Prix Next Weekend

In Canadian \$

Airfare - \$1028.90
Flight Change Fee - \$75
Hotel in Toronto - \$78.66

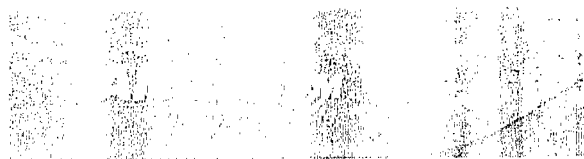
Total Canadian \$ - \$1,182.56

Cab from IND to Hotel - \$32
Cab from Hotel to Airport - \$30

Total US\$ \$62

I bought my own breakfast ;)

Bassam



FXConverter Results - Currency Converter for 164 Currencies

Saturday, June 30, 2007

1,182.56 Canadian Dollar = 1,116.71 US Dollar
 1,182.56 US Dollar (USD) = 1,252.30 Canadian Dollar (CAD)

Median price = 0.94402 / 0.94431 (bid/ask)
 Minimum price = 0.93814 / 0.93836
 Maximum price = 0.95572 / 0.95595

• [Rate for previous or next day](#)

• [Get exchange rates with amount:](#)

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- [Info](#)
- [Traveler's cheatsheet](#)
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- [FXTradeTicker](#): A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
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- [Travel Expense Report Manager \(FXPense\)](#): Create multi-currency expense reports online and save it in MS® Excel.
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Itinerary / Receipt

We are pleased to confirm your airline booking. Thank you for letting Aeroplan take you where you want to go.

Please print this itinerary / receipt for your reference.

Main Contact Information

Name: Mr Bassam Alsarraj
E-mail: BASARRAJ@HOTEL.COM
Form of payment: NONREF AC
XXXXXXXXXXXX5200100312

Booking reference: N0003A

Customer Care

Air Canada Flight Information
1-888-427-7533

On the web
www.aircanada.com

Alert me of flight changes
flight notification

Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Flight Itinerary

Flight	From	To	Aircraft	Cabin Service	Status
AC8028	Toronto Pearson (YYZ)	Indianapolis (IND)	CRJ	Economy	Confirmed
Operated by:	Fri 15-Jun 2007	Fri 15-Jun 2007			
Air Canada Jazz	17:50 - TERMINAL T1	19:25			
AC8023	Indianapolis (IND)	Toronto Pearson (YYZ)	CRJ	Economy	Confirmed
Operated by:	Tue 19-Jun 2007	Tue 19-Jun 2007			
Air Canada Jazz	09:30	10:59 - TERMINAL T1			
Seat number(s) requested:	10A				

Passenger Information

Name: Mr Bassam Alsarraj Passenger 1 Ticket number: 014 2146 837343

Tax and Fee Summary

Date of Issue	08-Jun 2007
Passenger Fare	904.08
Taxes and Fees per passenger	
Canada Security Charge (CA)	7.94
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	4.08
Combined Taxes (XT)	112.80

Ticket Particularities:

NON REF/NON END



COMFORT INN AIRPORT WEST

1500 MATHESON BOULEVARD
MISSISSAUGA, ON L4W 3Z4 CAN
Phone: (905) 624-6900
Fax: (905) 624-1114
cn280@whg.com

Account: 230467

Date: 06/16/07

Page 1 of 1

Room: 134 1NAT

Arrival Date: 06/15/07 19:18

Departure Date: 06/16/07 04:57

Frequent Traveler ID: Air Canada Aeroplan

You were checked out by:

You were checked in by: ARM

ALSARRAJ, BASSAM

A

MISSISSAUGA, ON L4W 3Z4 CN

Post Date	Description	Comments	Amount
06/15/07	CASH	CASH	-79.88
06/15/07	ROOM CHARGE	#134 ALSARRAJ, BASSAM	60.00
06/15/07	G.T.A. D.M.F.	G.T.A. D.M.F.	1.95
06/15/07	ROOM ONLY GST	ROOM ONLY GST	0.12
06/15/07	ROOM ONLY GST	ROOM ONLY GST	4.14
06/15/07	ROOM ONLY PST	ROOM ONLY PST	3.45
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer's agreement. GST Registration Number 86881 4869 RT0003

A



COMFORT INN AIRPORT WEST

1500 MATHESON BOULEVARD
MISSISSAUGA, ON L4W 3Z4 CAN
Phone: (905) 624-6900
Fax: (905) 624-1114
cn280@whg.com

Room: 134

Arrival Date: 06/15/07

Departure Date: 06/16/07

Account: 230467

Frequent Traveler ID: Air Canada Aeroplan

Approval Number:

Card Type:

Date: 6/16/2007

Card Number:

Total:

If payment by credit card, I agree to pay the above total charge amount according to the card issuer's agreement. GST Registration Number 86881 4869 RT0003

BASSAM ALSARRAJ

A

MISSISSAUGA, ON L4W 3Z4 CN

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.

SUCCESS EXPRESS INC

550 8TH AVE MEZZANINE, New York, NY 10018

Phone: (212)633-6100

REFERENCE: 285 *7011*

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
8/08/2007	KARA	DCI	THE OUT TRAVELER	20.00	25.50
16190		215 PARK AVE SOUTH	245 W 17	5.50	
10TOR		NEW YORK 10003	NEW YORK 10011		

*** Surcharges: insurance - fuel surcharge - nyc parking -

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	20.00	5.50	25.50

Invoice No 426180
Invoice Date 08/22/2007
Account No 00772429544
Account DCI



Invoice Detail				Billing	List Price	Discount Price
Tracking No	08795792025	Sender	Receiver	Freight	58.09	41.49
Pickup Date	08/07/2007	D C I DEVELOPMENT	TOURISM TASMANIA	Fuel Surcharge	11.03	7.88
Service Level	International	COUNSELLORS INTL 10TH FLR	LEVEL 2			
Weight	1 lbs	215 PARK AVE SOUTH	22 ELIZABETH STREET			
Zone	H2	NEW YORK	HOBART			
Origin/Dest	ZYP / HBA	NY 10003	AUSTRALIA			
Payer	Third Party	C. NEPO	MS. RUTH DOWTY			
Bill Reference: 285						
- DHL has audited this shipment and it has been reweighed from its tendered weight of LX						
- TOURISM TASMANIA 2007 CLIP REPORT				Shipment Total	69.12	49.37
285 - 7040				Sub Total	69.12	49.37
1 shipment						



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 7/31/07

VENDOR: Newark Star Ledger

AMOUNT: \$10.00

NAME ON CARD: Intisar Wilson

CLIENT CODE: 285

DESCRIPTION: Copy of July 29, 2007 issue



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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 #: 16475
Invoice Date: 7/31/2007
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

July 2007 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	41.58
7050	Contracted Services	250.00
7080	Clipping Services	737.51
7090	Reimbursed Publications Exp	14.00
7095	Miscellaneous Expense	296.78
TOTAL DUE THIS INVOICE:		1,339.87

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
285 2007	Time and Materials	tasmania		\$1,339.87	\$17,957.63	\$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
7/25/2007	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$41.58	1.00	\$0.00	\$41.58
6/24/2007	CAVANNAUGH	CAVANNAUGH & ASSOCIATES, INC	7050	\$0.00	0.00%	\$250.00	1.00	\$0.00	\$250.00
7/10/2007	CISION	Cision	7080	\$0.00	0.00%	\$376.43	1.00	\$0.00	\$376.43
7/31/2007	CISION	Cision	7080	\$0.00	0.00%	\$361.08	1.00	\$0.00	\$361.08
7/23/2007	WASHRO	WASHINGTON POST	7090	\$0.00	0.00%	\$10.00	1.00	\$0.00	\$10.00
7/30/2007	MC9	Malcolm Griffiths	7090	\$0.00	0.00%	\$4.00	1.00	\$0.00	\$4.00
7/23/2007	CISION	Cision	7095	\$0.00	0.00%	\$296.78	1.00	\$0.00	\$296.78
						\$1,339.87	7.00	\$0.00	\$1,339.87

Approved for Billing :

Date:

clb

08/20/07

Pickup Date 07/11/2007 DCT DEVELOPMENT TOURISM TASMANIA
Service Level International COUNSELLORS INTL 10TH FLR LEVEL 2
Weight Letter 215 PARK AVE SOUTH 22 ELIZABETH STREET
Zone H2 NEW YORK HOBART
Origin/Dest ZYP / HBA NY 10003 AUSTRALIA
Payer Third Party MALCOLM GRIFFITHS MS. RUTH DOWTY

Bill Reference: 285

- PRESS KIT

Fuel Surcharge	9.30	6.64
Shipment Total	58.22	41.58
Sub Total	58.22	41.58

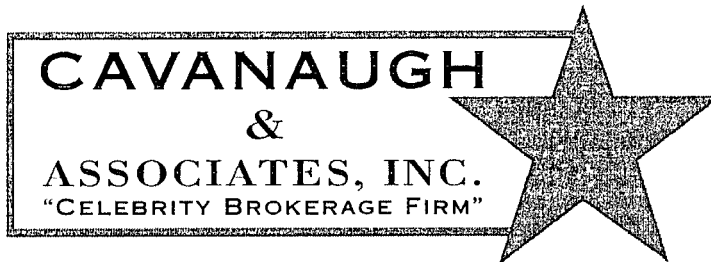
285

1 shipment

RN

Page 5 of 6

285R



INVOICE

DATE June 24, 2007

TO Malcolm Griffiths
Development Councillors International
215 Park Avenue South, 10th Floor
New York, NY 10003

RE Celebrity Outreach to Rachael Taylor

INVOICE # CORT-0607

Broker Retainer Fee.....\$250.00

Total Due.....\$250.00

Please remit a copy of this invoice with check to:

Cavanaugh & Associates, Inc.

13619 Moorpark Street, Suite E

Sherman Oaks, CA 91423 Make checks payable to CAVANAUGH &
ASSOCIATES, INC. (FED ID #47-0921089)



28572
7095

Invoice	MM0095298
Date	6/30/2007
Page	1 of 1
Contract	0000003843

Bill To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

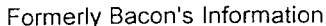
Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	0004271	BENCZC		Net 30	326,912

[illegible]

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

PLEASE ENTER CREDIT CARD INFORMATION:
Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____



285R
708

Ship To
Development Counsellors Int'l Malcolm Griffiths: Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

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

PLEASE ENTER CREDIT CARD INFORMATION:
 Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex
 Credit Card #: _____
 Expiration Date: _____ Month _____ Year
 Signature: _____



CHECK REQUEST FORM

WHEN REQUIRED: ASAP

PAYEE: Washington Post

ADDRESS: Back Issues Department
1150 15th Street Northwest
Washington D.C. 20071

AMOUNT: \$10.00

PURPOSE: 1 copy of July 20, 2007 issue

REQUESTED BY: Kristen Romano

CLIENT CODE: 285

REIMBURSABLE: Yes _____ No ☒ x

PLEASE SEND TO:
DEVELOPMENT COUNSELLORS INTERNATIONAL
215 PARK AVENUE SOUTH, 10TH FLOOR
NEW YORK, NY 10003
212-725-0707

PETTY CASH

FOR

NY Times Hobart Tasmanian
placement

CHARGE TO ACCOUNT

2852 7090

SIGNED

[Signature]

DATE

07/29/07

Universal
OFFICE PRODUCTS

03009

2852

NY Times

07-29-07

01 4.00

4.00 ST

4.00 CA

Q

1

No 0290

2 CLK

17-36

CISION[®]

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date	Invoice #
7/23/2007	361273

Bill To:

Malcolm Griffiths
Development Counsellors International
215 Park Avenue South
10th floor
New York NY 10016

Ship To:

Malcolm Griffiths
Development Counsellors International
215 Park Avenue South
10th floor
New York NY 10016

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive

8/22/2007	Net 30		Sales Order #S201997	Piness, Andy

Shipping Method	Shipping Memo	Tracking No.

*Messenger		1532673

7095
285R

Cision/Item	Qty	Ta	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
DVD-Video	1	Yes	Today's Travel, feat. Tasmania	NT: National	NBC	Today	7/20/2007	9:05 am	05:52	165.00	165.00
Copy - Pro	1	Yes							05:52	95.00	95.00
**OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO: Cision US, Inc. P.O. Box 98869 Chicago, IL 60693-8869 Finance charges of 1.5% (18% per annum) applied to all past-due balances. Material provided by Cision US, 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.											

Subtotal	260.00
Shipping Cost (*Messenger)	15.00
Tax (NY-NEW YORK 8.375%)	21.78
Total	296.78
Amount Due	\$296.78



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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 #: 16420
Invoice Date: 6/30/2007
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

June 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	5,409.98
7020	Journalist / Client Travel	5,297.77
7040	Communication Exp	293.90
7095	Miscellaneous Expense	34.76

TOTAL DUE THIS INVOICE:	11,036.41

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	Time and Materials	tasmania		\$11,053.43	\$10,957.63	\$0.00
285		Tasmania				

TSM Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
6/30/2007	ATL9		7010	\$0.00	0.00%	(\$97.00)	(1.00)	\$0.00	~~(\$97.00)~~
6/30/2007	KB9		7010	\$0.00	0.00%	(\$60.59)	(1.00)	\$0.00	~~(\$60.59)~~
6/30/2007	AMEX		7010	\$0.00	0.00%	(\$4.29)	(1.00)	\$0.00	~~(\$4.29)~~
6/30/2007	AMEX		7010	\$0.00	0.00%	(\$4.29)	(1.00)	\$0.00	~~(\$4.29)~~
6/19/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$139.49	1.00	\$0.00	\$139.49
6/19/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$128.88	1.00	\$0.00	\$128.88
6/28/2007	DINERS	DINERS CLUB	7010	\$0.00	0.00%	\$665.89	1.00	\$0.00	\$665.89
6/29/2007	ATL9	ANDREW T. LEVINE	7010	\$0.00	0.00%	\$97.00	1.00	\$0.00	\$97.00
6/30/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$4,322.42	1.00	\$0.00	\$4,322.42
6/30/2007	ATL9	ANDREW T. LEVINE	7010	\$0.00	0.00%	\$97.00	1.00	\$0.00	~~\$97.00~~
6/30/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$60.59	1.00	\$0.00	~~\$60.59~~
6/30/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$60.59	1.00	\$0.00	~~\$60.59~~
6/30/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$4.29	1.00	\$0.00	~~\$4.29~~
6/30/2007	GOWAY		7020	\$0.00	0.00%	(\$752.60)	(1.00)	\$0.00	~~(\$752.60)~~
6/19/2007	BRANDON GUARNER	BRANDON GUARNERI	7020	\$0.00	0.00%	\$54.05	1.00	\$0.00	\$54.05
6/30/2007	GOWAY	Goway Travel, LTD.	7020	\$0.00	0.00%	\$752.60	1.00	\$0.00	~~\$752.60~~
6/30/2007	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$4,491.12	1.00	\$0.00	\$4,491.12
6/30/2007	GOWAY	Goway Travel, LTD.	7020	\$0.00	0.00%	\$752.60	1.00	\$0.00	\$752.60
6/30/2007	FEDEX		7040	\$0.00	0.00%	(\$96.59)	(1.00)	\$0.00	~~(\$96.59)~~
6/30/2007	FEDEX		7040	\$0.00	0.00%	(\$24.79)	(1.00)	\$0.00	~~(\$24.79)~~
6/30/2007	FEDEX		7040	\$0.00	0.00%	(\$19.34)	(1.00)	\$0.00	~~(\$19.34)~~
6/30/2007	QUICK		7040	\$0.00	0.00%	(\$25.50)	(1.00)	\$0.00	~~(\$25.50)~~
6/14/2007	GENESYS	Genesys Conference Inc.	7040	\$0.00	0.00%	\$75.24	1.00	\$0.00	~~\$75.24~~
6/18/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$69.46	1.00	\$0.00	\$69.46
6/29/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$25.50	1.00	\$0.00	~~\$25.50~~
6/30/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$96.59	1.00	\$0.00	~~\$96.59~~
6/30/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$24.79	1.00	\$0.00	~~\$24.79~~
6/30/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$19.34	1.00	\$0.00	~~\$19.34~~
6/30/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$96.59	1.00	\$0.00	\$96.59
6/30/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$44.13	1.00	\$0.00	\$44.13
6/30/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$25.50	1.00	\$0.00	\$25.50
6/19/2007	PEITY	PEITY CASH	7095	\$0.00	0.00%	\$34.76	1.00	\$0.00	\$34.76
						\$11,053.43	14.00	\$0.00	\$11,053.43

284 (75.24)
10,978.19
+ 58.22
11,036.41

Approved for Billing :

Date:

[Signature]

07/24/07

PLANET LIMOUSINE		Date <u>5/18/17</u>	Rest Time <u>9:40</u>	Acct. Number <u>1088</u>	
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>386</u>	Pick Up Time	Client Matter <u>285</u>	
1-800-805-9251		Stops	DRIVER	OFFICE	
			Fare <u>105</u>	Total	
Acct. Name:			Waiting Time	Surcharge <u>5.00</u>	
Passenger Name <u>BARNES</u>			Stops	2% W.C. <u>2.74</u>	
From <u>L6H</u>			Telephone	Gas <u>10.50</u>	
To <u>New Rochelle NY</u>			Expenses <u>16.25</u>	Total Charge <u>139.49</u>	
			Gratuity		
			TOTAL		
Passenger Signature: <u>K Barnes</u>		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge	

PLANET LIMOUSINE		Date <u>6/14/07</u>	Rest Time <u>9:00</u>	Acct. Number <u>1088</u>	
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>767</u>	Pick Up Time	Client Matter <u>285</u>	
1-800-805-9251		Stops	DRIVER	OFFICE	
			Fare <u>101.00</u>	Total	
Acct. Name: <u>DCI</u>			Waiting Time	Surcharge <u>5.00</u>	
Passenger Name <u>James</u>			Stops	2% W.C. <u>2.53</u>	
From <u>New Rochelle</u>			Telephone	Gas <u>10.10</u>	
To <u>L6H</u>			Expenses <u>10.25</u>	Total Charge <u>128.88</u>	
			Gratuity		
			TOTAL		
Passenger Signature: <u>Kauf Leigh Barnes</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	

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Monday, June 04, 2007 11:39 AM
To: Andrew Levine
Cc: Carrie Nepo
Subject: ticketed

LEVINE/ANDREW*TASMANIA-R

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

ITIN JUN 04 2007 12P0RM

07 JUN 07 - THURSDAY

CONTINENTAL 2130 COACH CLASS EQUIP-ERJ
 LV: NEWARK LIBERTY 1030A NONSTOP MILES- 330 CONFIRMED
 AR: MONTREAL 1204P ELAPSED TIME- 1:34
 OPERATED BY-EXPRESSJET AIRLINE
 SEAT- 2A

08 JUN 07 - FRIDAY

CONTINENTAL 2937 COACH CLASS EQUIP-ERJ
 LV: MONTREAL 510P NONSTOP MILES- 330 CONFIRMED
 AR: NEWARK LIBERTY 652P ELAPSED TIME- 1:42
 OPERATED BY-EXPRESSJET AIRLINE
 SEAT- 8A

SERVICE FEE MCO #5055013221
 RECORD LOCATOR D70WH9

AIR TRANSPORTATION FARE 550.20 TX 90.69 TTL 640.89

TRANSACTION FEE 25.00
 SUB TOTAL 665.89

CREDIT CARD PAYMENT 665.89-
 INVOICE TOTAL 0.00

[illegible]

08 06 07
J-D M A-Y



MONTANT - AMOUNT
Toutes taxes incluse
All taxes included

22,00

P. TRAVAIL
P. NUMBER

Lanternon
Dome

3960

TPS #
GST #

Vignette

TVQ #
QST #

SIGNATURE

Choukry A

, chauffeur/



RECU DE TAXI

TAXI RECEIPT

08 06 07
J-D M A-Y



MONTANT - AMOUNT
Toutes taxes incluse
All taxes included

40,00^{us}

P. TRAVAIL
P. NUMBER

Lanternon
Dome

3963

TPS #
GST #

Vignette

3963

TVQ #
QST #

SIGNATURE

Delisima J

, chauffeur/driver



RECU DE TAXI

TAXI RECEIPT

07 06 07
J-D M A-Y



MONTANT - AMOUNT
Toutes taxes incluse
All taxes included

35

P. TRAVAIL
P. NUMBER

Lanternon
Dome

13680

TPS #
GST #

Vignette

5197

TVQ #
QST #

SIGNATURE

Leclerc

, chauffeur/driver



U.C.

- 1,448.32 +
- 2,864.81 +
- 5. +
- 4,318.13*+

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes

DATE : 07/20/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$1,448.32
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH. EXPENSE
6/18/07	Thrifty (rental car)		285	R	738.15	
6/14/07	Gift Shop (supplies for writers)		285	R	7.40	
6/14/07	Westin		285	R	702.77	
					\$1,448.32	\$0.00



Thrifty Car Rental IND Airport
2360 Distributor Dr
Indianapolis, IN 46241
(317) 390-6831

150108

200K

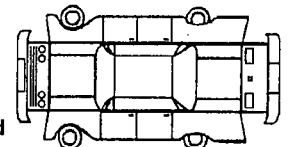
Open Emp.#: 2242
Close Emp.#: 1101

Customer Information	Rental Information	Rental Agreement Number																																																																																					
CARYL LEIGH ROPKE 1880 PALMER AVE. Archmont, NY 10538 212) 444-7213 NO ADDITIONAL DRIVERS - Employer: CELL (917) 501-1497 Destination: LOCAL Source: 100 20 Reservation #: DJD8L8 Corp. ID. Coverages have ACCEPTED LDW _____ have DECLINED LIMITED LDW _____ have ACCEPTED PAI/PEI _____ have ACCEPTED SLI _____ have ACCEPTED PREPAID FUEL _____ have DECLINED UPGRADE _____ Insurance Provided By: AMEX _____	RA Out: 06/14/2007 13.19 IND RA In: 06/18/2007 6.18 IND Vehicle Information Veh.#: 3-708038 Lic.#: 49E794 Fuel Out: 8/8 Odom Out: 9,971 Fuel In: 8/8 Odom In: 10,124 Miles Driven: 153 Payment Information	N1085323 Rate Information <table border="1"><thead><tr><th colspan="4"></th><th>Charges</th></tr></thead><tbody><tr><td>Daily</td><td>4</td><td>89.00</td><td>day</td><td>356.00</td></tr><tr><td>Net T&M</td><td></td><td></td><td></td><td>356.00</td></tr><tr><td>LDW</td><td>4</td><td>15.99</td><td>day</td><td>63.96</td></tr><tr><td>PAI / PEI</td><td>4</td><td>5.45</td><td>day</td><td>21.80</td></tr><tr><td>SLI</td><td>4</td><td>12.95</td><td>day</td><td>51.80</td></tr><tr><td>Ppd Fuel/Unit#3-708038</td><td>18</td><td>2.94</td><td>gal</td><td>52.92</td></tr><tr><td>GPS Garmin Asset ID#: Unit001</td><td></td><td>9.95</td><td>day</td><td>39.80</td></tr><tr><td>Customer Facility Charge</td><td>4</td><td>3.00</td><td>day</td><td>12.00</td></tr><tr><td>Airport Access</td><td></td><td>11.100</td><td>%</td><td>66.41</td></tr><tr><td>CTY Tax</td><td></td><td>4.000</td><td>%</td><td>20.99</td></tr><tr><td></td><td></td><td>6.000</td><td>%</td><td>31.48</td></tr><tr><td>Excise Tax</td><td></td><td>4.000</td><td>%</td><td>20.99</td></tr><tr><td>Subtotal of Other Charges</td><td></td><td></td><td></td><td>382.15</td></tr><tr><td>Total Charges</td><td></td><td></td><td></td><td>738.15</td></tr><tr><td>Balance Due:</td><td></td><td></td><td></td><td>0.00</td></tr><tr><td colspan="4">Minimum one day rental charge.</td><td></td></tr></tbody></table>					Charges	Daily	4	89.00	day	356.00	Net T&M				356.00	LDW	4	15.99	day	63.96	PAI / PEI	4	5.45	day	21.80	SLI	4	12.95	day	51.80	Ppd Fuel/Unit#3-708038	18	2.94	gal	52.92	GPS Garmin Asset ID#: Unit001		9.95	day	39.80	Customer Facility Charge	4	3.00	day	12.00	Airport Access		11.100	%	66.41	CTY Tax		4.000	%	20.99			6.000	%	31.48	Excise Tax		4.000	%	20.99	Subtotal of Other Charges				382.15	Total Charges				738.15	Balance Due:				0.00	Minimum one day rental charge.				
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Minimum one day rental charge.																																																																																							

I acknowledge that I must maintain insurance against third party claims and protect the vehicle for the duration of the contract.
I may choose to provide my own, or purchase coverages as offered above.

Unlimited mileage rates are restricted to Indiana and contiguous states otherwise rate defaults to 150 miles
allowed per day plus \$0.25 per mile charge for all miles driven thereafter.

A cleaning fee plus any associated administrative fees will be charged to my credit card should the vehicle be returned
in an excessively dirty condition. This will include cleaning required to remove animal hair and/or secretions.



O - Missing X - Dent -- Scratch

I authorize Thrifty to charge an additional \$25.00 administrative fee plus any fees associated with parking tickets and toll violations.
Rentals over 30 days are subject to a charge of 20 cents per mile for all miles over 3000.

LDW is \$15.99 - \$24.99 a day. Reference herein to LDW shall be interpreted to mean (or include) Loss Damage Waiver as defined in
Indiana Code IC 24-4-9-2.

Limited LDW is \$5.99 a day. Limited LDW covers you for up to the first \$500.00 of damages to our vehicle.

The rental vehicle is considered to be in your care, custody and control until one of our agents checks it in.

Rates are subject to change if vehicle is not returned to renting location on date stated above.

Use of Debit Card for Rental: if using a debit card at the time of rental customer understands it may take up to two weeks to receive
any credit due the customer. Thrifty has no control over this as it is an issue between the customer and his or her issuing bank.

You are responsible to inspect the vehicle before leaving the lot and if you notice any damages other than noted above you will
inform a Thrifty Representative. X _____.

The Rental Agreement is between the undersigned and the company identified above (the "Company"). By signature below, the undersigned acknowledges and represents that they
are legally authorized to operate the rental vehicle by valid driver's license, and that they have read and agreed to the terms, conditions and notices, both printed and written, including
the Loss Damage Waiver information, that appear on this Rental Statement and on the separate rental jacket (the "Agreement"), which is incorporated herein. THE UNDERSIGNED
AUTHORIZE THE COMPANY TO PROCESS A CHARGE TO THEIR CREDIT CHARGE CARD PRESENTED AT TIME OF RENTAL IN THE AMOUNT SPECIFIED ABOVE FOR THIS RENTAL
PON SIGNATURE BELOW AND FOR ALL ADDITIONAL CHARGES DUE UPON RETURN OF THE VEHICLE. INCLUDING ANY UN-PAID THIRD PARTY BILLINGS.
No additional drivers are permitted without the Company's approval.

Customer Signature

Additional Driver Signature

2852

GIFT SHOP # 522
62145 CREST WHITENING 4.99 T
113091 ICE BREKRS GUM S 1.99 T

SUBTOTAL 6.98
TAX 0.42
TOTAL 7.40
AMEX (7.40)

AMEX: XXXXXXXXXXXX3291 EXP: 0905
Cshr 9007: Katrina 114 # 103
Register: REG2 Jun 14 2007 4:56 PM

Thank You

Returns require original receipt
Returns need to be made within 30 days

PERFORM THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

COPY-RECORDING SECTION COPY-CUSTOMER

The Westin Indianapolis
50 South Capitol Avenue
Indianapolis, IN 46204
Tel: 3172628100 Fax: 3172313928

Karyl Barnes

Development Counselors Intl
215 Park Avenue South, 10th
New York, NY 10003
United States

1520

1
347516 A
1
14-JUN-07 14:12
18-JUN-07
AX

14-JUN-07	3252	Parking Valet	25.00
14-JUN-07	04913	M&M Candies	3.83
14-JUN-07	5775	Room Service	17.64
14-JUN-07	05026	Snicker	3.83
14-JUN-07	2577	613-623-0817 0012 22:35	116.11
15-JUN-07	3252	Parking Valet	25.00
15-JUN-07	storage	Rents & Other Income	10.00
15-JUN-07	storage	Rents & Other Income	10.00
16-JUN-07	3768	Parking Valet	25.00
16-JUN-07	RT1520	Room Chrg Grp Corporate	179.00
16-JUN-07	RT1520	Sales Tax	10.74
16-JUN-07	RT1520	County Innkeeper's Tax	16.11
17-JUN-07	3768	Parking Valet	25.00
17-JUN-07	RT1520	Room Chrg Grp Corporate	179.00
17-JUN-07	RT1520	Sales Tax	10.74
17-JUN-07	RT1520	County Innkeeper's Tax	16.11
17-JUN-07	05764	Pringles	3.83
17-JUN-07	5973	Room Service	25.83
18-JUN-07	AX	American Express	702.77-
Total Charges			702.77
Total Credits			702.77-
Balance Due			0.00

** continued on the next page **

Karyl Barnes	ROOM	DEPART	AGENT
FOLIO: 347516	14-JUN-07	1520	

The Westin Indianapolis
50 South Capitol Avenue
Indianapolis, IN 46204
Tel: 3172628100 Fax: 3172313928

Karyl Barnes

Development Counselors Intl
215 Park Avenue South, 10th
New York, NY 10003
United States

1520

1
347516 A
2
14-JUN-07 14:12
18-JUN-07
AX

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room	RM Tax	Food Bev	Telephone	Other	Total	Payment
14-JUN-07	0.00	0.00	17.64	116.11	32.66	166.41	0.00
15-JUN-07	0.00	0.00	0.00	0.00	45.00	45.00	0.00
16-JUN-07	205.85	0.00	0.00	0.00	25.00	230.85	0.00
17-JUN-07	205.85	0.00	25.83	0.00	28.83	260.51	0.00
Total	411.70	0.00	43.47	116.11	131.49	702.77	0.00

Thank you for choosing The Westin Indianapolis! We look forward to welcoming you back soon!

As a Starwood Preferred Guest, you could have earned 1088 Starpoints for this visit. Please provide your member number or enroll today.

Karyl Barnes ROOM DEPART AGENT
FOLIO: 347516 14-JUN-07 1520

The Westin Indianapolis

IN ROOM DINING
THE WESTIN
INDIANAPOLIS, IN

2003 Ruth Ann

1

1520/1 CHK 5775 GST 1
14JUN'07 2:22PM

1 DELIVERY CHARGE	3.50
1 KIDS GRILL CHEES	8.00
1 DIET PEPSI	3.00
Subtotal	14.50
18% Srv Chg	1.98
Tax	1.16
Payment Due	17.64

Tip: _____

Total: _____

Room #: _____

Name: _____

Signature: _____

THANK YOU FOR YOUR PATRONAGE

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Andy Levine

DATE : 07/05/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$2,864.81

TOTAL CASH	\$0.00

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



GOUVERNEUR HÔTELS

1-888-910-1111
www.gouverneur.com

LEVINE, ANDY SOLICIA
TOURISME TASMANIA
1221 ST-HUBERT
MTL, QC
H2L 3Y2

FACTURE - INVOICE

GOUVERNEUR PLACE DUPUIS S.E.C.
1415 RUE ST HUBERT
MONTREAL, QUEBEC
H2L 3Y2
514 842 4881 \ FAX 514 842 1584

ARRIVÉE - ARRIVAL 07/06/07
DÉPART - DEPARTURE 08/06/07
NBRE PERS - NO. GUESTS 1
TAUX - RATE 169.00

NUMÉRO DE COMPTE
ACCOUNT NO.

1106103

N° DE CHAMBRE
ROOM NO.

1519

08/06/07

	DATE	DESCRIPTION	MONTANT - AMOUNT
1	07/06/07	0607 14:01 APPEL LOC. TPS/TVQ 2883244681 / 9.0	1.00 A
2	07/06/07	0607 14:10 INTERUR TPS/TVQ 4044199233 / 6.0	5.73 A
3	07/06/07	0607 14:16 INTERUR TPS/TVQ 9724441066 / 2.0	3.18 A
4	07/06/07	0607 14:19 INTERUR TPS/TVQ 6318073124 / 2.0	2.25 A
5	07/06/07	0607 15:29 INTERUR TPS/TVQ 2127250707 / 4.0	3.27 A
6	07/06/07	0607 15:40 APPEL LOC. TPS/TVQ 5142288558 / 1.0	1.00 A
7	07/06/07	0607 15:41 APPEL LOC. TPS/TVQ 5145670671 / 1.0	1.00 A
8	07/06/07	0607 15:58 INTERUR TPS/TVQ 2127250707 / 3.0	3.27 A
9	07/06/07	0607 16:58 INTERUR TPS/TVQ 9066681021 / 3.0	3.27 A
10	07/06/07	TARIF JOUR CHAMBRE	169.00 A
10	07/06/07	TARIF JOUR TAXES HEBERGEMENT	5.07 A

CONDITIONS DE PAIEMENT : Payable sur réception de la facture.

TERMS OF PAYMENT : Payable upon receipt of the invoice.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier, à défaut de paiement complet par la compagnie, l'association, ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.

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

X

SIGNATURE DU CLIENT - GUEST'S SIGNATURE

Le 357

JEU 7 JUIN 2007

TABLE #300

DUPLICATA

Station 135 \$1215.00
20 \$180.00
\$12.00
san pellegrino \$90.00
onbah shiraz \$196.00
do Wedgetail \$170.00
ling st Hallet \$162.00
wny Buller Aust \$55.00
TOTAL : \$2080.00
ICE : \$312.00
S \$143.52
Q. \$190.16
AL \$2725.68

T.P.S.:

T.V.Q.:

re: 22:40 9 CLIENTS

Commune

VOUS AVEZ ETE SERVI

PAR : Orlando

Le 357

JEU 7 JUIN 2007

ADDITION #120815-1

TABLE #301

1 SERVICE VALET \$15.00
T.P.S. \$0.90
T.V.Q. \$1.19
TOTAL \$17.09

T.P.S.:

T.V.Q.:

Heure: 22:35 1 CLIENT

Commune

VOUS AVEZ ETE SERVI

PAR : Orlando

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00009878 MARCH98337901 AX9310087771

357 C

500-357 DE LA COMMUNE

MONTREAL QC

Carte/Card: American Express

No. 378341*****6005 09/05

Seq.: 0002 Lot/Batch: 061

2007/06/07 22:43 D01

ACHAT/PURCHASE 2742.77 \$

AUTOR./AUTHOR.: 96

x

AT LEVINE

00 APPROUVEE - MERCI



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 5/30/07

VENDOR: New York Daily News

AMOUNT: \$5.00

NAME ON CARD: Intisar Wilson

CLIENT CODE: 285R

DESCRIPTION: Copy of May 13, 2007 Issue

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes

DATE : 07/05/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$0.00
TOTAL CASH	\$60.59

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/15/07	Taxi to St. Elmos		285	R		10.00
6/15/07	Taxi from St. Elmos		285	R		10.00
6/15/07	camera		285	R		10.59
6/15/07	Tips hotel staff		285	R		30.00
					\$0.00	\$60.59

285
Open 24 HOURS A DAY
(317) 261-1111

DATE: _____ AMOUNT: 10
From: _____ To: _____
Driver: _____ Cab#: _____

Thank You ~ Please Call Again!

Broad Ripple Village Taxi LLC 285
Open 24/7 & We Go Everywhere 

317-487-6666

Date: _____ Amount: 10
From: _____ To: _____
Driver: _____ Cab #: _____

\$15 Downtown to Airport

15% off anywhere else

Thank you please call again

285
GIFT SHOP # 522
24128 DIGITAL CAMERA K 9.99 T

SUBTOTAL 9.99
TAX 0.60
TOTAL 10.59
GUESTCHG (10.59)

Customer Name: _____

Customer Room Number: _____

(Customer Signature)

Cshr 3199: BRITTANI 115 # 45
(REPRINT #1)
Register: REG2 Jun 15 2007 9:51 AM

Thank You
Returns require original receipt
Returns need to be made within 30 days

PETTY CASH

\$ 30.00

FOR Gratuity for hotel staff
box delivery, transfer,
& loading

CHARGE TO ACCOUNT 285R

SIGNED Kayle R. Roche DATE 285R
TOPS FORM 3008 LITHO IN U.S.A.

Karyl Leigh Barnes
Development Counsellors International
215 Park Avenue South, 10th Floor
New York, NY 10003

6/19/07



Brandon Guarneri
Men's Fitness
1 Park Avenue, 3rd Floor
New York, NY 10016

985 9067 020

Hi Karyl,

Enclosed please find receipts for my taxis to and from the airport. Again, thanks for having me in Indy for the Formula 1 race last weekend - I had an amazing time at all the race functions!

Please do let me know if when you've received this, and when I should expect to hear back from DCI.

Thanks again!

Best,
Brandon Guarneri
Editorial Assistant
Men's Fitness
P 646.935.6912
F 212.448.9890

Carrie -
285R
please reimburse
you may call him
directly w/ questions

Indy Airport Taxi
the association
open 24 hours 317-381-1111 

Date: 06/15/07 Amount: 30

From: _____ To: _____

Driver: Amy Taxi #: 381
 Thank you Please Call Again

30. +
 24.05 +
 002.....
 54.05 *

Indy Airport Taxi
the association
open 24 hours 317-381-1111 

Date: 06-18-06 Amount: 24.05

From: Columbia To: Airport

Driver: JR Taxi #: 117
 Thank you Please Call Again

Brandon Guarneri
 FI Indy w/ Tasmania
 285R

		EXPENSE	CLIENT		AMEX	CASH
ACTIVITY DATE	EXPENSE DESCRIPTION	ACCOUNT #	CODE	R/NR	EXPENSE	EXPENSE
6/14/07	Kahn's Fine Wines (Wine for event)		285	R	31.78	
6/15/07	St. Elmo's (dinner with Mark Webber)		285	R	2,332.00	
6/11/04	Brandon Guarner Airfare		285	R	1,008.79	
6/18/07	Bassam Al Sarraj hotel		285	R	1,118.55	
					\$4,491.12	\$0.00

ORIGINAL RECEIPT

Kahn's Fine Wines Market Place

(317) 817 - 9463

06/14/2007

313 E. Carmel Dr., Carmel, IN 46032

750ml FOUR SISTERS CHARDONNAY 2005

sku 17479 12.99

COMPARE AT: 14.99

750ml TAMAR RIDGE PINOT NOIR DEVIL'S

sku 04247 16.99

2 ITEMS SUBTOTAL 29.98

6% IN Sales Tax on 29.98 1.80

ID # 218 TOTAL 31.78

AMERICAN EXPRESS 31.78

Approval: 598154

Card #xxxxxxxx3291 Expires: 0509

ROPKE/K

LIST PRICE 14.99

KAHN'S MARKET PLACE 12.99

YOU SAVED 2.00

ACCOUNT BALANCE: 0.00

06/14/2007 06:32:20 PM ref: 3105679

At Kahn's We Sell Great Taste!

WWW.KAHNSFINEWINES.COM

Thank You! Please Come Again Soon.

Invoice. Payment due upon receipt.

285

ST ELMO
STEAK HOUSE

127 S. Illinois
Indianapolis, IN 46225
317-635-0636

Date: Jun15'07 11:02PM
Card Type: AMEX
Acct #: XXXXXXXXXXX3291
Trans Key: AIA000058213372
Exp Date: XX/XX
Auth Code: 515061
Check: 9043
Table: C11/1
Server: 1159 CLIFF25

Subtotal: 2332.00

TIP: _____

TOTAL: _____

2332.00
JFR

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

*** CUSTOMER COPY ***

Ticket Information

Passenger(s): BRANDON GUARNERI
US Airways record locator: FPKM3H
Northwest Airlines record locator: 4FQIAZ
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP1101014FQIAZE3
Airline ticket number(s): 0127676276452

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

Friday, June 15, 2007
Northwest Airlines # 4776 Operated by: PINNACLE AIRLINES JET SERV/NW AIRLINK - Please check in with the operating carrier

New York La Guardia (LGA) to Indianapolis International (IND)
Departure (LGA): June 15, 10:45 AM EDT (morning)
Arrival (IND): June 15, 1:10 PM EDT (afternoon)

Class: Economy

Seat assignment: 5B
[view/change seats](#)

Monday, June 18, 2007
US Airways # 3010 Operated by: US AIRWAYS EXPRESS-CHAUTAUQUA AIRLINES - Please check in with the operating carrier

Indianapolis International (IND) to New York La Guardia (LGA)
Departure (IND): June 18, 6:00 AM EDT (morning)
Arrival (LGA): June 18, 8:10 AM EDT (morning)

Class: Economy

Seat assignment: 16D
[view/change seats](#)

Purchase Confirmation

Passenger: BRANDON GUARNERI
Airline ticket number(s): 0127676276452
Ticket type: electronic (e-ticket)

United States

E-Mail:
karyl.barnes@dc-intl.com

Great rates
Click for car, hotel and attractions & services rates in Indianapolis

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[Learn more](#)

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[Buy Airline Ticket Protector](#)

Marriott
HOTELS & RESORTS

285R

GUEST FOLIO

1145 ALSARRAJ/BASSAM 319.00 DUPLICATE 11:33 ACCT#
ROOM NAME RATE DEPART TIME 15501
NKG DCI 06/15/07
TYPE ARRIVE TIME
215 PARK AVE SOUTH
ROOM NEW YORK NY
CLERK 10003
ADDRESS XXXXXXXXXXXXXXX3291
PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/30	CCARD-AX XXXXXXXXXXXX3291		1375.40	
06/15	ROOM 1145, 1	319.00		
06/15	ROOM TAX 1145, 1	19.14		
06/15	OCC TAX 1145, 1	28.71		
06/16	CASH CASH		50.00	
06/16	ROOM 1145, 1	319.00		
06/16	ROOM TAX 1145, 1	19.14		
06/16	OCC TAX 1145, 1	28.71		
06/17	CIR CTY 12951145	18.00		
06/17	ROOM 1145, 1	319.00		
06/17	ROOM TAX 1145, 1	19.14		
06/17	OCC TAX 1145, 1	28.71		
06/18	CCARD-AX XXXXXXXXXXXX3291	.00		
06/18	PAID OUT REFUND	50.00		
06/18	CCARD-AX XXXXXXXXXXXX3291	256.85		

.00

1118.55 285R

Indy MWPTC event.

Marriott
HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 28 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Carrie Nepo

From: Malcolm Griffiths
Sent: Tuesday, July 10, 2007 10:28 AM
To: Daryl Hudson - Great Southern Inc. (Tourism Tasmania & Orion Expedition Cruises)
Cc: Jennifer.Hayward@tourism.tas.gov.au; Carrie Nepo
Subject: RE: Inv 1319-P380 (871.06 CAD)

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

From: Marilyn Leong
Sent: Monday, December 18, 2006 9:49 AM
To: 'Malcolm.Griffiths@dc-intl.com'
Subject: Inv 1319-P380

288
7020

Dear Sir:

Below is invoice R1319, amounting to 871.06 CAD. Please don't hesitate to email us if you have any questions regarding below invoice. Thanks and have a great day.

Best regards,
Marilyn
Accounts

**INVOICE****DEVELOPMENT COUNSELLORS INTERNATIONAL**

461 PARK AVENUE SOUTH
NEW YORK, NY 10018

ATTN: MR. MALCOLM GRIFFITHS
ACCOUNT SUPERVISOR
212-725-0707
212-213-3827
Malcolm.Griffiths@dc-intl.com

Invoice No	001319
Date	18-Dec-2006
Terms	DUE UPON RECEIPT
Project	380
Client	DCI

Description	Amount
RE: JOURNALIST AIRFARE ARRANGEMENTS IN CONJUNCTION WITH TOURISM TASMANIA	
DREAMSCAPES MAGAZINE:	
SANDRA KITCHEN & JAMES GRIFFIN (T38164)-TORONTO TO LOS ANGELES	871.06
---- Nil Follows ----	
Total Amount Due:	CAD871.06

Make all checks payable to:

Thank you for your continued support
Goway Travel Ltd.
3284 Yonge Street - Suite 300
Toronto, Ontario M4N 3M7
Attention: Sulita Castro@sue@goway.com

752.60 US \$

7/10/2007

**Invoice Number**

2-098-67063

Invoice Date

Jun 18, 2007

Account Number

1015-3698-0

Page

7 of 7

Tracking ID: 791704842717 continued

Declared Value USD 1.00
Delivered Jun 14, 2007 09:49
Svc Area A1
Signed by J.SWAN
FedEx Use 000000000/0001552/_

Automation Bonus Discount
Declared Value Charge
Fuel Surcharge
Earned Discount
Total Charge

-9.00
0.00
8.26
-19.80
\$69.46

USD

Picked up: Jun 13, 2007**Cust. Ref.:** 205 -- 7-0110**Ref. #2:****Payor:** Shipper**Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1426.82
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 791704842717
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 05
Packages 1
Rated Weight 21.0 lbs, 9.5 kgs

Sender

Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient

Karyl Leigh Barnes-guest
Westin Indianapolis
50 S. Capitol Avenue
INDIANAPOLIS IN 46204 US

Transportation Charge

90.00

Continued on next page

Picked up: Jun 26, 2007

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #3:

Ref. #2:

285R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1426.82
- 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.
- We calculated your charges based on a dimensional weight of 34.0 lbs., 20" x 19" x 17", divided by 194.

Automation INET
Tracking ID 790278617550
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Actual Weight 30.0 lbs, 13.6 kgs
Rated Weight 34.0 lbs, 15.5 kgs
Declared Value USD 1.00
Delivered Jun 27, 2007 08:52
Svc Area A1
Signed by J.GARCIA
FedEx Use 000000000/0001415/_

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Ricky Abramson, Theresa Peters
William Morris Agency, LLC
1 William Morris Place
BEVERLY HILLS CA 90212 US

Transportation Charge	125.15
Courier Pickup Charge	0.00
Fuel Surcharge	11.49
Declared Value Charge	0.00
Automation Bonus Discount	-12.52
Earned Discount	-27.53
Total Charge	USD \$96.59

0°C

24.79 +

19.34 +

44.13*+

**Invoice Number**

2-124-68842

Invoice Date

Jul 02, 2007

Account Number

1015-3698-0

Page

7 of 9

Dropped off: Jun 26, 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 \$1426.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% 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 8
- 1st attempt Jun 28, 2007 at 08:57 AM.
- 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
- Original address - P.O. Box 7504/Laguna Niguel, CA 92607

Automation

INET

Tracking ID

790279099116

Service Type

FedEx 2Day

Package Type

FedEx Pak

Zone

08

Packages

1

Rated Weight

2.0 lbs, 0.9 kgs

Delivered

Jun 28, 2007 14:21

Svc Area

A2

Signed by

99999999999999

FedEx Use

000000000/0006112/02

Sender

Carrie Nepo

Development Counsellors Int.

215 Park Ave. South

NEW YORK CITY NY 10003 US

Recipient

Agnes Ferretti

Sundance Sports Group, LLC

8 PICKET LANE

ALISO VIEJO CA 92656 US

Transportation Charge

15.70

Residential Delivery

2.20

Automation Bonus Discount

-1.57

Earned Discount

-3.30

Fuel Surcharge

1.76

Address Correction

10.00

Total Charge**USD****\$24.79**

Picked up: Jun 27, 2007

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #3:

Ref. #2:

28572

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1426.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 8
- 1st attempt Jun 28, 2007 at 09:53 AM.
- 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

Automation INET
Tracking ID 791331136200
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Declared Value USD 1.00
Delivered Jun 28, 2007 09:58
Svc Area A1
Signed by 9999999999999999
FedEx Use 000000000/0000252/02

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Kate Ayrton
2280 Cheremoya Ave
LOS ANGELES CA 90068 US

Transportation Charge	22.15
Earned Discount	-5.09
Automation Bonus Discount	-2.22
Fuel Surcharge	2.30
Declared Value Charge	0.00
Residential Delivery	2.20
Total Charge	USD \$19.34

76303 4/5

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Truck #	AD #			Surcharges	
Service					
5/27/2007	KARA	DCI	FOOD AND WINE MAGAZINE	20.00	25.50
36034		215 PARK AVE SOUTH	1120 6	5.50	
OTOR		NEW YORK 10003	NEW YORK 10009		
*** Surcharges: insurance - fuel surcharge - nyc parking -					

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	20.00	5.50	25.50

Invoice No 212412
Invoice Date 06/13/2007
Account No 00772429544
Account DCI



Invoice Detail

Billing

List Discour

Price Price

Tracking No 08770697714 Sender Receiver
Pickup Date 06/01/2007 D C I DEVELOPMENT TOURISM TASMANIA
Service Level International COUNSELLORS INTL 10TH FLR LEVEL 2
Weight Letter 215 PARK AVE SOUTH 22 ELIZABETH STREET
Zone H2 NEW YORK HOBART
Origin/Dest JRA / HBA NY 10003 AUSTRALIA
Payer Third Party M. GRIFFITHS MS. RUTH DOWTY

Bill Reference: 285

- MAY 2007 CLIPREPORT

Freight 48.92 34.5
Fuel Surcharge 9.30 6.6

Shipment Total 58.22 41.5

Sub Total 58.22 41.5

1 shipment

285 285 - FOLD

0. c

30.42 +

4.34 +

002.....

34.76 *

JAM PAPER & ENVELOPES
 135 3RD AVE BET 14 & 15 ST
 NEWYORK NY 10003
 2124736666
 NO CASH REFUNDS
 EXCHANGES WITHIN 7 DAYS

05/31/2007 12:03PM 01
 000000#5612 CLERK01

DEPT. 01 \$4.00
 MDSE ST \$4.00
 TAX1 \$0.34

ITEMS 1Q
 ***TOTAL \$4.34
 CASH \$5.00
 CHANGE \$0.66

PARAGON SECURITY (212) 620-9000 BASICS PLUS

Store Locations:
 2315 Broadway, 845 2nd Ave., 194 3rd Ave.
 121 University Place, 149 Church Street
 Main Office: 18 Christopher St., NY, NY 10014

SOLD BY		DATE	
NAME			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT
Basket 13.99 x 2			
with tax			
30.12			
40.00 - 30.12			
9.88			
Returns are only for store credit or exchange within 10 days of date of purchase. Returns must have all original packaging and original sales receipt.			
RECEIVED BY			

All claims and returned goods MUST be accompanied by this bill:

24920

Thank You



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 #: 16225
Invoice Date: 5/31/2007
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

May 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	1,829.19
7020	Journalist / Client Travel	5,569.74
7040	Communication Exp	603.13
7080	Clipping Services	361.08
7095	Miscellaneous Expense	1,003.87
TOTAL DUE THIS INVOICE:		9,367.01

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

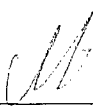
Project Number	Type	Project Name	Project FO Number	Billings	Fees	Trade Discount
285 2007	Time and Materials	Tasmania		\$9,367.01	\$3,436.00	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
5/31/2007	KB9		7010	\$0.00	0.00%	(\$31.64)	(1.00)	\$0.00	(\$31.64)
5/31/2007	MB9		7010	\$0.00	0.00%	(\$27.00)	(1.00)	\$0.00	(\$27.00)
5/22/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$52.53	1.00	\$0.00	\$52.53
5/22/2007	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$232.15	1.00	\$0.00	\$232.15
5/31/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$31.64	1.00	\$0.00	\$31.64
5/31/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$31.64	1.00	\$0.00	\$31.64
5/31/2007	MB9	Malcolm Griffiths	7010	\$0.00	0.00%	\$27.00	1.00	\$0.00	\$27.00
5/31/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$1,512.87	1.00	\$0.00	\$1,512.87
5/17/2007	GOWAY	Goway Travel, LTD.	7020	\$0.00	0.00%	\$1,933.00	1.00	\$0.00	\$1,933.00
5/22/2007	PLANET	Planet Limousine, L.L.C	7020	\$0.00	0.00%	\$692.73	1.00	\$0.00	\$692.73
5/31/2007	AMEX	AMERICAN EXPRESS	7020	\$0.00	0.00%	\$2,944.01	1.00	\$0.00	\$2,944.01
5/14/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$58.32	1.00	\$0.00	\$58.32
5/24/2007	GENESYS	Genesys Conference Inc.	7040	\$0.00	0.00%	\$6.60	1.00	\$0.00	\$6.60
5/24/2007	GENESYS	Genesys Conference Inc.	7040	\$0.00	0.00%	\$25.41	1.00	\$0.00	\$25.41
5/31/2007	AMEX	AMERICAN EXPRESS	7040	\$0.00	0.00%	\$298.07	1.00	\$0.00	\$298.07
5/31/2007	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$200.73	1.00	\$0.00	\$200.73
5/31/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$14.00	1.00	\$0.00	\$14.00
5/31/2007	FEDEX		7045	\$0.00	0.00%	(\$82.87)	(1.00)	\$0.00	\$0.00
5/31/2007	FEDEX		7045	\$0.00	0.00%	(\$6.64)	(1.00)	\$0.00	\$0.00
5/31/2007	FEDEX		7045	\$0.00	0.00%	(\$111.22)	(1.00)	\$0.00	\$0.00
5/31/2007	QUICK		7045	\$0.00	0.00%	(\$14.00)	(1.00)	\$0.00	\$0.00
5/21/2007	QUICK	Success Express, Inc.	7045	\$0.00	0.00%	\$14.00	1.00	\$0.00	\$0.00
5/21/2007	FEDEX	FEDERAL EXPRESS CORP.	7045	\$0.00	0.00%	\$82.87	1.00	\$0.00	\$0.00
5/28/2007	FEDEX	FEDERAL EXPRESS CORP.	7045	\$0.00	0.00%	\$6.64	1.00	\$0.00	\$0.00
5/28/2007	FEDEX	FEDERAL EXPRESS CORP.	7045	\$0.00	0.00%	\$111.22	1.00	\$0.00	\$0.00
5/31/2007	CISION	Cision	7080	\$0.00	0.00%	\$361.08	1.00	\$0.00	\$361.08
1/16/2007	PRNEWS	PR Newswire	7095	\$0.00	0.00%	\$680.00	1.00	\$0.00	\$680.00
5/2/2007	CISION	Cision	7095	\$0.00	0.00%	\$323.87	1.00	\$0.00	\$323.87
						\$9,367.01	16.00	\$0.00	\$9,367.01

Approved for Billing :

Date:


06/29/07

PLANET LIMOUSINE		Date <u>5/14</u>	Rest Time <u>7:45A</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>410</u>	Pick Up Time <u>7:45A</u>	Client Matter <u>285 WFF</u>
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name: <u>DCI</u>			Fare <u>70</u>	Total
Passenger Name <u>BARNES KARYL</u>			Waiting Time	Surcharge <u>500</u>
From <u>NEW ROCHELLE W.C.</u>			Stops	2% W.C.
To <u>8 ROCKLEDGE PL</u>			Telephone	Gas
<u>205 Park Ave S</u>			Expenses <u>Toll w/ #1025</u>	Total Charge <u>10760</u>
Passenger Signature: <u>[Signature]</u>			Gratuity	
			TOTAL	
All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge		

PLANET LIMOUSINE		Date <u>05/14</u>	Rest Time <u>3:30P</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>610</u>	Pick Up Time <u>3:40P</u>	Client Matter <u>285 WFF</u>
1-800-805-9251		Stops	DRIVER <u>NOOR</u>	OFFICE
Acct. Name:			Fare <u>40</u>	Total
Passenger Name <u>BARNES KARYL</u>			Waiting Time	Surcharge <u>500</u>
From <u>215 P.A. South</u>			Stops	2% W.C.
To <u>LGA</u>			Telephone	Gas
			Expenses <u>4.50</u>	Total Charge <u>5253</u>
			Gratuity	
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		

PLANET LIMOUSINE		Date <u>5-18-07</u>	Rest Time	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>306</u>	Pick Up Time <u>23:03</u>	Client Matter <u>285 WFF</u>
1-800-805-9251		Stops	DRIVER	OFFICE
Acct. Name:			Fare <u>101-</u>	Total
Passenger Name <u>BARNES</u>			Waiting Time	Surcharge <u>500</u>
From <u>LGA (n)</u>			Stops	2% W.C. <u>2.44</u>
To <u>New Rochelle</u>			Telephone	Gas <u>5.05</u>
<u>8 Rockledge PL</u>			Expenses <u>100</u>	Total Charge <u>12449</u>
			Gratuity	
Passenger Signature:			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		

[illegible]

DENVER INTERNATIONAL AIRPORT

5/18/07
42 12:44PM

000000
SERV.0010001

VGRT \$2.79
EST \$2.79
TOTAL \$3.02
Oh \$10.00
NCE \$6.99

LIQUID PLANET 285
Bringing the World
To Drink

05/18/2007 5:51AM 01
000000#1983 Damon

Drip Coffee \$1.50
Bagel \$2.00
Cream Cheese \$0.50

ITEMS 3Q
CASH \$4.00

Au Bon Pain
Au Bon Pain 723

Office Catering Specialists 800-765-4227

STORE #000723

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
<http://WWW.AUBONPAIN.COM>

Ticket #379

2007-05-14 16:39:06
000723 8 41 379

20oz Aquafina 1.89

HotEntree_6.99 Entre 6.99

FOR HERE 8.88
Tax .74
Amount Due \$9.62

\$20 CASH \$20.00
Change \$10.38

rackbox receipt \$5

Flight no.

Date

Dinner for 113
1WFF project

285
UNITED

012.2 +
0.0

712.2 +
800.67 +
1,512.87*+

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 06/28/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$712.20
TOTAL CASH	\$0.00

FINANCE USE ONLY

VOUCHER #

[illegible]

Record Locator: CXULXL

7010

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
AA American Airlines	149	WASHINGTON DULLES	FRI 18MAY 7:55 AM	LOS ANGELES	10:20 AM	T
		Malcolm Griffiths	FF#: 6U48L68	Economy	Seat 10B	Food For Purchase
AA American Airlines	180	LOS ANGELES	MON 21MAY 4:15 PM	NEW YORK JFK	12:35 AM	T
		Malcolm Griffiths	FF#: 6U48L68	Economy	Seat 19H	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
MALCOLM GRIFFITHS	0012133985674	0	5.00	5.00
ADDITIONAL SERVICES	DATE	CURRENCY	AMOUNT	
Ticket Change Fee	02 MAY 07	USD	100.00	
Payment Type: Exchange, American Express XXXXXXXXXXXX4638				

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at [International Travel](#).

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

Conditions Of Carriage

Special Assistance

Flight Check-In

Flight Status Notification

Our Lowest Fare Guarantee Only at AA.com

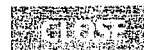
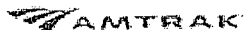
member of **oneworld**

We know why you fly
American Airlines
AA.com



This e-mail address is non-returnable and does not accommodate replies.
If you have a customer service issue, please [Contact AA](#).

NRID: 1364315264520209102372300

**Confirmation**

Thank you for choosing Amtrak! Your reservation is complete.

We look forward to serving you.

Please Note: All Amtrak trains (except the Auto Train) are non-smoking.

Please save or print this page for your records. THIS CONFIRMATION IS NOT A TICKET. You must obtain a ticket before boarding. Please follow the ticketing information instructions below.

<THIS IS NOT A TICKET>

Reservation Number: 01DE18

Amtrak Guest Rewards Number: 7009690152

Departing: New York - Penn Station, NY (NYP) To Washington - Union Station, DC (WAS)

Service	Departs	Arrives	Duration	Amenities	Seats/ Rooms
2159 Acela Express	New York, NY Penn Station (NYP) 1:00 pm 17-MAY-07	Washington, DC Union Station (WAS) 3:55 pm 17-MAY-07	2h 55m	Snack car	1 Business Class Seat

TICKET INFORMATION

THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding. You can pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Please check station operating hours before you go, as Amtrak ticket window hours and/or Quik-Trak kiosk hours vary from station to station.

FARE

1 Passenger:
Passenger 1: Malcolm Griffiths (Adult)

Rail Fare:	\$139.00
Accommodations Price:	\$0.00
Total:	\$139.00

BILLING INFORMATION

Billed to:
Malcolm Griffiths
215 Park Ave South
Floor 10
New York, NY 10003
US

Total Price: \$139.00

Credit Card: AmericanExpress
*****4638

E-MAIL CONFIRMATION

We have sent an e-mail confirmation to the following address(es):

malcolm.griffiths@dc-intl.com



WASHINGTON EMBASSY ROW
1600 RHODE ISLAND AVE, NW
WASHINGTON, DC 20036
202-293-8000

GUEST FOLIO

Thank you for selecting Courtyard by Marriott. We trust that your experience with us has included warm and gracious service, and the type of accommodations expected.

We look forward to serving you again on future trips. For additional reservations, call our toll-free reservation number, (800) 321 2211.

WASHINGTON EMBASSY ROW Courtyard Staff

GUEST NAME M. GRIFFITH		ROOM	216	BAVA
		ROOM TYPE	GENR	
		NO. OF GUESTS	1	
		RATE	299.00	
		CLERK		
ARRIVE	17May07	TIME	04:13p	DEPART 18May07
		TIME		FOLIO # SU-76902
DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS

17May07	RB216	ROOM CHARGE	299.00	
17May07	RT216	Room Tax	43.36	
18May07	AX216	American Express		342.36-

* CARD #: AXXXXXXXXXXXX4638/XXXX *
* Amount: 342.36 Auth: 158995 *
* ** Signature on File ** *

** BALANCE ** .00

As requested, a final copy of your bill will be emailed to you at:
MALCOLM.GRIFFITHS@DC-INTL.COM

See "Internet Privacy Statement" on Marriott.com

GUEST SIGNATURE _____

COURTYARD RESERVATIONS (800) 321 2211

**THANK YOU FOR CHOOSING
ABC LIMOUSINE SERVICE, INC.**

Credit Card Payment Confirmation for #1166696

Trip #:	1166696	Passenger :	MALCOLM GRIFFITHS
Reference #:		Num of Passengers:	1
Pick-Up Time:	06:00AM	Drop-Off Time:	
Trip Date:	Friday May 18, 2007	Reserved By:	
Service Type:	SEDAN	Trip Description:	WASHINGTON/DULLES

Routing & Pick-Up / Drop-Off Details:

COURTYARD-EMBASSY ROW @ 1600 RHODE ISLAND AVE NW WASHINGTON, DC (202) 293-8000
DULLES DRP OFF

Trip Charges:

Basic Rate:	\$61.00
Meet Greet/Parking:	\$0.00
Tolls:	\$0.00
Waiting Time:	\$0.00 :
Early/Late Hour:	\$0.00
Extra Stops:	\$0.00
Holiday/Misc:	\$0.00
Gratuity/Service Fee:	\$12.20
Discount:	\$0.00
Miscellaneous:	\$0.00
Surcharges/Admin Fee:	\$7.32
Gasoline charge:	\$0.00
County Tax:	\$0.00 0.00%
Misc Charges:	\$0.00
TOTAL DUE:	\$0.00

Payments Received: 05-19-2007 PMT: American Express POST AUT XXXXXXXXXXXX83630 Check/Auth# 202248
\$80.52

PAYMENT: Y

ABC LIMOUSINE SERVICE, INC.
5278 Kestrel Crossing Dr
Alexandria, VA 22312
703-941-4900 Phone
703-941-4998 Fax



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 05/18/07

VENDOR: Subway

AMOUNT: \$4.08

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Breakfast – Egg Wrap

KABUKI JAPANESE RESTAURANT
"Best Sushi in Town"
6081 Center Dr. #203
Los Angeles, CA 90045
(310) 641-5524

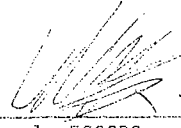
Server: Nomin DOB: 05/21/2007
01:26 PM 05/21/2007
Table 21/1 3/30023

AMEX 2097160
Card #XXXXXXXXXX4638
Magnetic card present: griffiths m
Approval: 560928

Amount: 29.66

+ Tip: \$6

= Total: \$35.66

X 
Approval: 560928

CUSTOMER COPY

Balance Due 29.66

Look for the Red Mask!
Eat, Drink and Enjoy
Coming Soon to
Tempe & Glendale, AZ
Valencia & Sunnyvale, CA
www.kabukirestaurants.com

46 / und 288A

ZARO PEN PLAZA INC
NEW YORK, NY
6311428007000000

MAY 17, 07

M GRIFFITHS
*****4638
AMEX

SALE
ROC #
563022

FOOD AND BEVERAGE

TOTAL \$10.58

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

[illegible]

2852

HMSR T
STARBUCKS OFFEE UL
DENVER INT'L AIRPORT

8029 PATT

CHK 2670 MAY15'07 9:09AM GST 1

1 GRND VAN LATTE	4.59
SUBTOTAL	4.59
TAX	0.37
AMOUNT PAID	4.96
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	4.96

Name & Address

BARNES, KARYL
GREAT SOUTHERN INC.
201 BALSAM AVE
TORONTO, ON M4E3C4
CA

Room 329/K1
Arrival Date 05/15/07 12:54PM
Departure Date 05/18/07
Adult/Child 1/0
Room Rate 109.00

INTL WILDLIFE FILM FESTIVAL

RATE PLAN C-IWFF

HH# 796753147 SILVER

AL: AA #08H3H70

BONUS AL: CAR:

CONFIRMATION NUMBER : 3273295488

05/18/07 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
05/15/07	MAC CHEESE AND BERRI SNACKS	MEM	282081	\$5.50		
05/15/07	HONORS WATER	MEM	282082	\$2.00		
05/15/07	VOUCHER-** HONORS WATER	MEM	282083		\$2.00	
05/15/07	GUEST ROOM	DJS	282306	\$109.00		
05/15/07	STATE LODGING TAX	DJS	282306	\$7.63		
05/16/07	* GREAT AMERICAN GRILL	LINTR	282668	\$10.95		
05/16/07	EXT-#329 F 613-623-0817 0007 20:49	LINTR	282937	\$35.75		
05/16/07	* ROOM SERVICE	LINTR	282945	\$39.87		
05/16/07	GUEST ROOM	ROC	283057	\$109.00		
05/16/07	STATE LODGING TAX	ROC	283057	\$7.63		
05/17/07	* GREAT AMERICAN GRILL	LINTR	283445	\$9.95		
05/17/07	LG COFFEE AND TRAIL MIX	SWL	283535	\$5.50		
05/17/07	* ROOM SERVICE	LINTR	283584	\$36.59		
05/17/07	GUEST ROOM	ROC	283701	\$109.00		
05/17/07	STATE LODGING TAX	ROC	283701	\$7.63		
	WILL BE SETTLED TO AX *3291					\$494.00
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
	05/15/07	05/16/07	05/17/07	STAY TOTAL		
ROOM & TAX	\$116.63	\$116.63	\$116.63	\$349.89		

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out 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.
- If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. 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. 64872 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

T
H
A
N
K

Y
O
U

Name & Address

BARNES, KARYL
GREAT SOUTHERN INC.
201 BALSAM AVE
TORONTO, ON M4E3C4
CA

Room 329/K1
Arrival Date 05/15/07 12:54PM
Departure Date 05/18/07
Adult/Child 1/0
Room Rate 109.00

INTL WILDLIFE FILM FESTIVAL

RATE PLAN C-IWFF

HH# 796753147 SILVER

AL: AA #08H3H70

BONUS AL: CAR:

CONFIRMATION NUMBER : 3273295488

05/18/07 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	TELEPHONE	\$0.00	\$35.75	\$0.00	\$35.75	
	MISCELLANEOUS	\$7.50	\$0.00	\$5.50	\$13.00	
	FOOD & BEVERAGE	\$0.00	\$50.82	\$46.54	\$97.36	
	DAILY TOTAL	\$124.13	\$203.20	\$168.67	\$496.00	
<i>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhonor.com</i> <i>Thank you for staying with us, your business is greatly appreciated. If for any reason your expectations have not been met, please notify one of our staff members before departing.</i>						

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out 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.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. 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. 64872 A	
AUTHORIZATION			INITIAL
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			

PAYMENT DUE UPON RECEIPT

T
H
A
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K

Y
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U



* Room Service *
3720 North Reserve
Missoula, Montana 59808
www.bluecanyonrestaurant.com



* Room Service *
3720 North Reserve
Missoula, Montana 59808
www.bluecanyonrestaurant.com

108 JESSIE

54 CRISTINA

Chk 3211 329 Gst 0
May 17 '07 07:39PM

Chk 3207 329 Gst 0
May 16 '07 08:51PM

ROOM SERVICE

329
1 Room Information 0.00
1 Wild Field Green 7.00
1 Tom/Goat/Pes FB 11.00
1 Smores 6.00
1 Mojito 6.75

Subtotal 30.75
19% SrvChrg 5.84
Amount Due 36.59

ROOM SERVICE

329
1 Room Information 0.00
1 Wild Field Green 7.00
1 Lemon Pepp Ling 19.00
1 Apple Cobbler 7.50

Subtotal 33.50
19% SrvChrg 6.37
Amount Due 39.87



RENTAL - IN

THRIFTY CAR RENTAL
3309 W BROADWAY
MISSOULA MT, 59808
PH# (406) 549-2277 FAX# (406) 728-2288

RA#: MSO-10270
REPAIR ORDER:
CLAIM:
PURCHASE ORDER:

RENTER

KARYL LEICH ROPKE
1880 PALMER AVE 4E
LARCHMONT NY 10538
PH#: 917-501-1497
DL#: 204-352-796 NY
DOB: 08/24/1975

UNIT DETAILS

UNIT#: C1120
MODEL: 2008 SONATA
LIC#: 7C-75954
VIN#: 5NPEU46C36H146536
MILES IN: 12871
MILES OUT: 12738
TOTAL MILES: 133
TOTAL MILES ALLOWED: 450
FUEL OUT: Full
FUEL IN: 6/8

DATE/TIME DUE IN: 05/18/2007 06:00 AM
DATE/TIME EXT:
DATE/TIME EXT:
DATE/TIME IN: 05/18/2007 07:00 AM
DATE/TIME OUT: 05/15/2007 12:40 PM
DEPOSITS: \$0.00

MILES FREE: 150/DAY

CHARGE SUMMARY

Miles	@	\$0.25	
Hours	@	\$6.69	
3 Day(s)	@	\$40.00	\$120.00
0 Day(s)	@	\$40.00	\$0.00

TOTAL TIME & MILEAGE: \$120.00

Pre Paid Fuel @ \$3.15 \$42.15

AIRPORT ACCESS	@	8.00%	\$7.20
STATE SALES TAX	@	4.00%	\$8.83

VEHICLE LICENSE RECOUPMENT FEE	@	\$1.53 /Day	\$4.59

OTHER CHARGES:			
3 CDW	@	\$16.95 /Day	\$50.85

MISC. CHARGES: \$0.00

=====

CREDITS:	\$0.00
TOTAL CHARGES:	\$231.62
RENTER PAYMENTS:	\$231.62
NET DUE FROM RENTER:	\$0.00
NET DUE FROM CO:	\$0.00

REFUNDS:

X:

Renter's Signature

NO UNAUTHORIZED DRIVERS

ADDITIONAL AUTHORIZED DRIVER(S)

NONE: _____

NONE: _____

CREDIT CARD TYPE:

AX 3291

AUTH#: 159960

AUTH AMT: \$255.00

EXP DATE: XX/XX

RENTAL AGREEMENT: MSO-10270

CHECKED OUT BY: BRANDON

CHECKED IN BY: JEFF

AUTHORIZED TO DRIVE IN

{Rate Code: 7613D}

karyl.barnes@do-intl.com

- EST. TOTAL CHARGE:

182.73 - EMAIL:

karyl.barnes@dc-intl.com

OPTIONAL SERVICES

COLLISION DAMAGE WAIVER

\$16.95 /Day ACCEPTED _____

P.A.I. DECLINED _____

BY MY INITIALS I ACCEPT OR
DECLINE OPTIONAL SERVICES
AS SHOWN ABOVE.

PAYMENT SUMMARY

Close Payments:

AX \$231.62 05/18/2007

Deposit Payments:

DUE FROM COMPANY

The Rental Agreement is between the undersigned and the company identified above (the "Company"). By signature below, the undersigned acknowledges and represents that they are legally authorized to operate the rental vehicle by valid driver's license, and that they have read and agree to the terms, conditions and notices, both printed and written, including the Loss Damage Waiver information, that appear on this Rental Statement and on the separate rental jacket (the "Agreement"), which is incorporated herein. THE UNDERSIGNED AUTHORIZE THE COMPANY TO PROCESS A CHARGE TO THEIR CREDIT, DEBIT OR CHARGE CARD IN THE AMOUNT SPECIFIED ABOVE FOR THIS RENTAL, UPON SIGNATURE BELOW AND FOR ALL ADDITIONAL CHARGES DUE UPON RETURN OF THE VEHICLE. No additional drivers are permitted without the Company's approval.

X

RENTED V

Karyl Barnes

From: Thrifty Car Rental [reservation@thrifty.com]
Sent: Wednesday, May 09, 2007 8:11 PM
To: Karyl Barnes
Subject: Your Thrifty Car Rental Confirmation !

You're Booked!



[Thrifty.com](#) | [Make Reservation](#) | [Update/Cancel Reservation](#) | [Express/Rewards](#) | [Parking](#) | [Customer Care](#)

Dear KARYL LEIGH,

Thanks for choosing Thrifty! Your reservation details are below. If you need to change anything at any time, just [click here](#). Please do not reply to this message.



Reservation for: KARYL LEIGH ROPKE
Confirmation # DHW90R
Blue Chip #: N/A



TIME & PLACE

Pickup Location: MISSOULA OFF AIRPORT, MT,
 USA
 3309 W. BROADWAY
 MISSOULA INTL AIRPORT
 MISSOULA, MT 59808
 UNITED STATES
 (406) 549-2277 [map](#)

Pickup Date: May 14, 2007 at 10:00 PM

Return Location: MISSOULA OFF AIRPORT, MT,
 USA
 3309 W. BROADWAY
 MISSOULA INTL AIRPORT
 MISSOULA, MT 59808
 (406) 549-2277

Return Date: May 18, 2007 at 06:00 AM

YOUR VEHICLE

Mid-Size 4

Door:

Chrysler
 Sebring (or
 similar)

ESTIMATED BASE RATE

In USD: 4 days @

\$40.00/day with

150 Miles

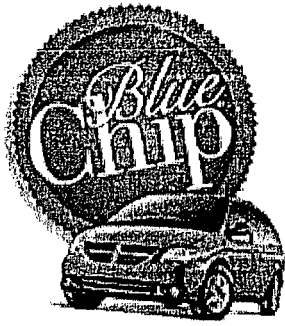
free/day\$0.25 /
 extra Mile

Optional items must be reselected at the time of rental. The charges for the optional products and services listed above are included only for the purpose of providing you an estimated cost of the rental if you should choose to select such options. Selecting optional products and services as part of the reservation process is not intended to be a contract by Thrifty to provide you such products and services unless and until you have selected such products and services at the time of rental and have signed the rental agreement.

SPECIAL PROMOTIONS

**EARN FREE DAYS WITH THRIFTY'S
 BLUE CHIP REWARDS PROGRAM!**

5/14/2007



Sign up for Blue Chip Rewards when you join our free Blue Chip Express Rental Program and you can earn a FREE DAY with every sixteenth day you rent. [Click here](#) for details.



You just booked our lowest rate. Guaranteed. Book [Thrifty.com](#)

TERMS AND CONDITIONS

VI and MC customers: Location accepts the use of a DEBIT card as a form of payment at the END of the rental. A major CREDIT CARD will be required at the time of pick-up.
SWAR, MVAR, IFAR, SFAR, XFAR, AND FPAR Requires cancellation 1 day prior to the scheduled arrival time to avoid a 1 day fee.

A Frequent Flyer Surcharge of .50/day up to a maximum of 2.00 per rental may apply when frequent flyer miles are requested from America West, Alaska Air, Continental, Delta, United and US Airways.
A Frequent Flyer Tax Recovery Surcharge of .06 per Rental day may apply when frequent flyer miles are requested at time of rental from American and Northwest.

Unlimited mile rates are for Montana only. Vehicles taken outside of listed state or into Canada will receive 100 miles/day and .25 each additional mile for the entire rental period. Not allowed into Mexico. Vehicles rented from US locations may not be taken across the border by a Canadian citizen, due to Customs regulations.

Airport pick-up outside door in baggage claim. Courtesy phone left of baggage claim against brick wall. Location 2 miles away.

FBO - Minute Man Aviation/Northstar Air Express. Bus - Greyhound Bus Depot and area Hotel. Daily 8am to Noon. *** Phone Number: (406)549-2277 ***

Any Adjustments or Changes to the reservation may result in a change of rate.

Rates are for renters 25 years or older. A valid drivers license and a major credit card in the renter's own name must be presented at time of pick-up.

There may be charges for additional drivers other than a spouse. Return car with a full tank of gas to avoid refueling charges,

Airport Access Fee - 6pct ** Car Rental Sales Tax - 4pct ** **Vehicle License Recoupment Fee 1.53/day
Renters 21-24 = 24.95/day Additional Renters = 5.00/day Additional Renters 21 - 24= \$29.95/day.

You're receiving this message as part of your rental confirmation process. For questions or comments, [click here](#).

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5310 E. 31st Street
Tulsa, OK 74153-0250
1-800-THRIFTY (847-4389)

28 JK

RAMADA LIMITED AND SUITES
7020 TOWER ROAD
DENVER, COLORADO 80249
(303) 373-1600

KARYL ROPKE
NEW YORK, NY 10003
Loyalty Member #:
TIME CHECKED IN..00:50:24

FOLIO=412865 ROOM. 316 REG#.
ARRIVE 05/14/07
DEPART 05/15/07
TODAY 05/15/07
#GUESTS 1
RATE..49.99
TIME CHECKED OUT..

```
=====
ROOM #  SH  DATE   CD   DESCRIPTION              AMOUNT  BALANCE
316      C   05/14/07 E   ROOM RENT                49.99    49.99
316      C   05/14/07 F   TAX                      7.42    57.41
316      A   05/15/07 J   MASCARA                  4.00    61.41
316      A   05/15/07 G   6140876887      1 07:33    5.66    67.07
316      A   05/15/07 G   212-444-7112    4 07:37    3.02    70.09
316      A   05/15/07 M   AMERIC. EXPRESS      70.09     0.00
[XXXXXXXXXXXX3291 XX/XX Auth Code:166386]
```

```
=====
***** TOTAL DUE..... 0.00

ROOM RENT.. 49.99  ROOM TAX... 7.42  TELEPHONE.. 8.68
MISC..... 4.00  AMEX PAID.. 70.09
```

Signature X _____

If you were a member of the TRIP Rewards program,
you could have earned (500 points) for this stay.

Please contact the Manager about any issues with your stay.
Ramada Inn or affiliates may contact you about goods and
services unless you call 877-227-3557 or write to BOX 27970,
Minneapolis, MN 55427-0970 to opt out.
View our Ramada Inn website about privacy.

Carrie Nepo

From: Malcolm Griffiths
Sent: Thursday, May 17, 2007 9:26 AM
To: Marilyn Leong
Cc: Emma Cottis; Carrie Nepo
Subject: RE: Invoice R1511 -P380
Attachments: image001.jpg

285 7020

Great Marilyn.

Carrie, can you please process the below invoice ASAP – Tourism Tasmania 285R.

Many thanks!

MALCOLM GRIFFITHS
Account Supervisor

DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003
T 212 725 0707 x 112 **F** 212 725 2254 **E** malcolm.griffiths@dc-intl.com
www.aboutdci.com



From: Marilyn Leong [<mailto:marilyn1@GOWAY.com>]
Sent: Thursday, May 17, 2007 9:28 AM
To: Malcolm Griffiths
Cc: Emma Cottis
Subject: Invoice R1511 -P380

Dear Sir:

I would like to inform you that we got the Bank Draft from Tourism Tasmania for Sandra Kitchen/James Griffin, amounting to USD 3053.60. And please find below invoice for Peter Potterfiels flights. Thank you for your help.

Best regards,
Marilyn
Accounts

**INVOICE**

**DEVELOPMENT COUNSELLORS
INTERNATIONAL**

Invoice No	001511
Date	17-May-2007
Terms	Due upon receipt

461 PARK AVENUE SOUTH
NEW YORK, NY 10016

ATTN: MALCOLM GRIFFITHS
Malcolm.Griffiths@dc-intl.com

Project	380-117
Client	

Description	Amount
RE: FOR JOURNALIST AIRFARE ARRANGEMENT IN CONJUNCTION WITH TOURISM TASMANIA	
PETER POTTERFIELD (T40402) SEATTLE TO TASMANIA	1,933.00
---- Nil Follows ----	-----
Total Amount Due:	USD1,933.00

Thank you for your continued support

Make all checks payable to:

Goway Travel Ltd.
3284 Yonge Street - Suite 300
Toronto, Ontario M4N 3M7
Attention: Sulita Castro@sue@goway.com

USD wire transfer detail

Bank: Bank of Nova Scotia
Address: 19 Bloor Street West Toronto, ON. M4W 1A4, Canada
Account Name: Goway Travel Ltd
Account #: [REDACTED]
Swift Code: NOSCCAT
ABA #: [REDACTED]

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 516-354-1616			Date 5/18	Rest time	Acct. Number 1088
			Car	Pick up time 9:15 AM	Client Matter/P.O./VIP# 285 1WFF
Acct Name DEVELOPMENT COUNSELORS	Stops			Int	OFFICE ONLY
Passenger Name Smith, Steve	Brooklyn Zoo		93	OK	Fare 146.00
From GRAND HYATT, NYC				OK	Waiting Time 384.00
To Cold Spring Harbor, LI					Stops 93.00
Driver Service Rating Vehicle				OK	Telephone
Excellent Excellent					Expenses 20.00
Good Good					Gratuities Included
Poor Poor					2% W.C. 49.73
Passenger's Signature	All Waiting times, stops, telephone & expenses must be initialed				Total 692.73

[illegible]



Wine Cellar Table Terms & Conditions

The date of Friday, June 15, 2007 has been scheduled for the Tourism Tasmania dinner at St. Elmo Steakhouse. The location of the dinner party is the Wine Cellar Table with guest arrival time at 7:00 p.m. The Wine Cellar Table has a maximum capacity of 14 guests. There are no audio-visual capabilities in this room.

The charge for the evening is an all-inclusive price of \$3150.00. Your non-refundable deposit of \$1000.00 has been received. The remaining balance of \$2150.00 will be due immediately following the event with credit card or cash. A Direct Billing account may be set up for the remaining balance. A credit card is required to set up a Direct Billing account and payment is required within 30 days of the event.

The menu consists of the following: Appetizer – Shrimp Cocktail, Salad – House Salad with Crumbled Bleu Cheese and choices of dressing on the tables, Entrée Choices – 10 oz. Filet Mignon, Fresh Fish, or Marinated Chicken Breasts (All entrées include a choice of Navy bean soup or tomato juice), Side Dish – Fresh Vegetables & Cheddar Mashed Potatoes, Dessert Choices – New York Style Cheesecake topped with Raspberry Puree or Chocolate Cake. The menus are personalized with your company name and logo, if desired. Cocktails will include all premium liquor. Wine selection for the evening will consist of a red and white wine to be determined at a later date. Beverages will include soft drinks, tea and coffee. We will do our best to acquire the following products for the dinner: Tasmania Roaring 40s Blue Cheese; Tasmanian Wine; Tasmanian Water. There may be an additional charge to the all-inclusive price for these products if these products are attained.

Karyl Barnes/DC-International

Date

)
Monday, June 18, 2007
Northwest Airlines # 668

285R

Indianapolis International (IND) to New York La Guardia (LGA)
Departure (IND): June 18, 7:45 AM EDT (morning)
Arrival (LGA): June 18, 9:48 AM EDT (morning)

Class: Economy

Seat assignment: choose seats (
[http://www.orbitz.com/App/MyStuffViewSeatSummary?](http://www.orbitz.com/App/MyStuffViewSeatSummary?otpLocatorCode=MAY26880229&itinLocatorCode=AP180101NY4GMZBB&seatMapIndex=2)
[otpLocatorCode=MAY26880229&itinLocatorCode=AP180101NY4GMZBB&seatMapIndex=2](http://www.orbitz.com/App/MyStuffViewSeatSummary?otpLocatorCode=MAY26880229&itinLocatorCode=AP180101NY4GMZBB&seatMapIndex=2)
)

PURCHASE CONFIRMATION

Passenger: KARYLLEIGH ROPKE
Airline ticket number(s): 0121565139470
Fare type: Adult
Ticket type: electronic (e-ticket)

Base Fare: \$221.00 USD
Taxes: \$26.79 USD
Service fee: \$5.99
Total trip cost: \$247.79 USD

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

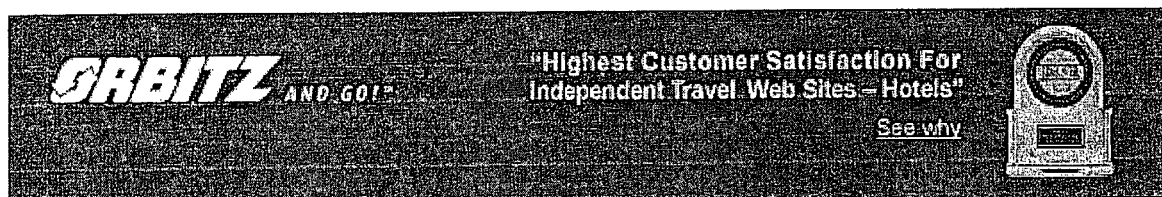
BILLING INFORMATION

Credit card holder's name: KARYL ROPKE
Credit card type: American Express
Credit card number: xxxxxxxxxxxx3291

2852

Karyl Barnes

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Monday, May 21, 2007 8:13 PM
To: Karyl Barnes
Subject: Hotel Reservation Confirmation

**Your Hotel Confirmation**

Hello Clint,

Thanks for booking on Orbitz. This e-mail confirms your hotel reservation.

Please review the cancellation policy and other details of this reservation in the "[My Trips](#)" section on the Orbitz site. If you have any questions, you can [e-mail](#) us.

May 21, 2007

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

Billing Information

Please note: you will see separate charges for this

purchase totaling the purchase amount.

Credit card holder's**name:** Karyl Ropke**Credit card type:**

American Express

Credit card number:

xxxxxxxxxxx3291

Address:DCI, 215 Park Ave South,
10 FI

New York, NY 10003

United States

E-Mail:

karyl.barnes@dc-intl.com

Great rates

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& services rates in



Add a car

Add Attractions
& Services**Hotel Information****Trip name:** Indianapolis 6/15/07**Orbitz record locator:** 4LVSGP**Guest name:** Kim Seagram**Hotel name:** The Columbia Club**Address:**

121 Monument Circle

Indianapolis, IN 46204

Phone number: 317-767-1361**Check-in date:** Fri, Jun 15, 2007 (3:00 PM)**Check-out date:** Sat, Jun 16, 2007 (12:00 Noon)**Total number of guests:** 1**Total number of rooms:** 1 room

Executive - 2 double bed or 1 queen bed or 1 king bed

Rate description: Low Price Guarantee room/rate**Average rate per night:** \$359.77**Amount charged to your credit card:** \$409.34/

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

Cancellation:

Cancellations or changes more than 2 days prior to 4:00 pm local hotel time on the day of arrival are subject to a \$25 charge. Cancellations or changes within 2 days prior to 4:00 pm local hotel time on the day of arrival are subject to a charge equal to room and tax for the first night.

Cancellations or changes after 4:00 pm local hotel time on

17.72 +
40.6 +
58.32*+



Invoice Number	Invoice Date	Account Number	Page
2-034-86707	May 14, 2007	1015-3698-0	5 of 6

Picked up: May 04, 2007

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

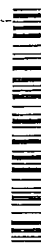
Payor: Shipper

Ref. #3:

285K 7040

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1409.42
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% 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.

INET		Sender	Recipient	
Tracking ID	792337648533	Carrie Nepo	Shelly Aguila	
Service Type	FedEx 2Day	Development Counsellors Int.	Access Hollywood	
Package Type	Customer Packaging	215 Park Ave. South	3000 W Alameda Ave	
Zone	08	NEW YORK CITY NY 10003 US	BURBANK CA 91523 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		23.35
Delivered	May 07, 2007 08:52	Earned Discount		-4.90
Svc Area	A2	Automation Bonus Discount		-2.34
Signed by	O.VALDEZ	Fuel Surcharge		1.61
FedEx Use	000000000/0006112/_	Total Charge	USD	\$17.72




Invoice Number

2-034-86707

Invoice Date

May 14, 2007

Account Number

1015-3698-0

Page

5 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 04, 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 \$ 1409.42
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% 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.
- We calculated your charges based on a dimensional weight of 17.0 lbs., 20" x 15" x 11", divided by 194.

INET

Tracking ID 791291993418
 Service Type FedEx 2Day
 Package Type Customer Packaging
 Zone 08
 Packages 1
 Actual Weight 6.0 lbs, 2.7 kgs
 Rated Weight 17.0 lbs, 7.7 kgs
 Delivered May 07, 2007 08:52
 Svc Area A2
 Signed by O.VALDEZ
 FedEx Use 000000000/0006112/_

Sender

Carrie Nepo
 Development Counsellors Int.
 215 Park Ave South
 NEW YORK CITY NY 10003 US

Recipient

Steve Kozak
 The Tonight Show with Jay Leno
 3000 West Alameda Avenue
 BURBANK CA 91523 US

Transportation Charge
 Automation Bonus Discount
 Earned Discount
 Fuel Surcharge

53.50

-5.35

-11.24

3.69

Total Charge

USD

\$40.60

Duration 00:11

Access Phone Number 8187251

Multimedia rate plan

Contact: Ellaine Legaspi

Billing Telephone #

Account Number

TLM Account Code

2127250707

New Account

285

[illegible]

Duration 00:28

Contact: Ellaine Legaspi

Multimedia rate plan

Account Number

TLM Account Code

New Account

285

[illegible]

7.25 +
246.94 +
43.58 +
298.07*+

Report 285K
STAPLES 450

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5-9 UNION SQUARE WEST

NEW YORK, NY 10003

(212) 929-6323

ERL #1229384 ESL #1241181

SALE 134745 3 003 93805

0953 05/03/07 01:09

QTY SKU OUR PRICE

1	SECURE TOP SHEET P	
	077711760004	6.69
SUBTOTAL		6.69
Standard Tax 8.375%		0.56
TOTAL		\$7.25

American Express 7.25
Card No.: XXXXXXXXXXXX2624 <S>
Auth No.: 621540

TOTAL ITEMS 1

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and Copy and Print Center purchases.

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FedEx Kinko's
257 Park Ave South
New York, NY 10010-7304
(646) 602-0074

5/11/2007 8:07:07 AM EST
Trans.: 6945 Branch: 0988
Register: 003 T111:047589
Team Member: Henry A.
Customer: KRISTEN ROMANO

SALE



Color Large Format 130.00
2 @ 65.0000
9322
FS OS Coated /sqFt 130.00 T
1450 13.00 @ 10.0000

285R 100 @ 2.6694 246.94
FS C DS 8.5x11 CG 238.00 T
2513 100.00 @ 2.5800
Item Discount Amt. 0.2000
Price 2.3800

Cutting Setup 0.00 T
0377 1.00 @ 0.0000

Cutting per Cut 8.94 T
0376 6.00 @ 1.4900

DC TRIP IWFF
Total Discount 20.00
Sub-Total 376.94
Deposit 0.00
Tax 31.57
Total 408.51
AmEx (S) 408.51
Account: 2657
Auth: 543385-(A)
Total Tender 408.51
Change Due 0.00

285R
246.94

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

rafikvideo.com
rafikvideo.com
814 Broadway Floor 2
New York, NY 10003

On Int's Card -
for client 285R

Invoice

DATE	INVOICE #
05/17/07	652298

BILL TO:
Kristen Romano 215 Park Avenue South NYC 10003

SHIP TO:
Kristen Romano 215 Park Avenue South NYC 10003

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT	
			05/17/07				
QUANTITY	ITEM CODE	DESCRIPTION				PRICE EACH	AMOUNT
1	Betacam to Bet	11 min				13.25	13.25
1	Betacam Stock					16.00	16.00
	Rush					14.63	14.63
		401001010000 RAFIK 814 BROADWAY 2ND FL NEW YORK, NY 10003 2124757884 Sale ID: CD6315375535 05/17/07 15:50:17 Batch #: 000291 AMEX XXXXXXXXXX2657M Appr Code: 145265 Inv#: 000016 Total: \$ 43.88 Customer Copy THANK YOU					
Thank you for your business.						TOTAL	\$43.88

285R

401001010550

RAFIK
814 BROADWAY 2ND FL
NEW YORK, NY 10003
2124757884

Sale

ID: CD6315375535
05/17/07
Batch #: 000291

15:50:17

AMEX

XXXXXXXXXX2657M

Appr Code: 145265 Inv#: 000016

Total: \$ 43.88

Customer Copy
THANK YOU

111°22 +

82°87 +

6°64 +

200°73*+



Invoice Number	Invoice Date	Account Number	Page
8-090-17571	May 28, 2007	1015-3698-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up May 15, 2007 Cust Ref: 285 Ref: 42 285
Payor: Shipper Ref: 42

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1409.42

		Sender	Recipient	
Tracking ID	799140592120	CARRIE NEPO	RUTH DOWTY	
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	LEVEL 2/22 ELIZABTHE ST. HOBART	
Package Type	Customer Packaging	215 PARK AVE. SOUTH	G.P.O BOX 399	
Zone	J	10TH FLOOR	HOBART 7001 AU	
Packages	1	NEW YORK NY 10003 US		
Rated Weight	5.0 lbs			
Orig./Dest.	MGJ/HBA			
Delivered	May 21, 2007 12:21	Transportation Charge		92.00
Signed By	..K PATERSON	Extended Delivery Area		22.00
FedEx Use	X5368/US0010/_	Fuel Surcharge		11.02
Customs		Earned Discount		-9.20
Entry Date	May 16, 2007	Automation Bonus Discount		-4.60
		Total Transportation Charges	USD	\$111.22

Shipper Subtotal	USD	\$111.22
Total FedEx Express	USD	\$111.22

**Invoice Number**

2-048-39640

Invoice Date

May 21, 2007

Account Number

1015-3698-0

Page

5 of 7

FedEx Express Shipment Detail By Payor Type (Original)**Picked up:** May 11, 2007**Cust. Ref.:** 285 R**Ref. #2:****Payor:** Shipper**Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1409.42
- 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

Tracking ID 790245735642
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 23.0 lbs, 10.5 kgs
Delivered May 14, 2007 09:53
Svc Area AA
Signed by M.MURRAY
FedEx Use 000000000/0001618/_

Sender

Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient

Guest Karyl Leigh Barnes, che
Hilton Garden Inn Missoula
3720 North Reserve Street
MISSOULA MT 59808 US

Transportation Charge

109.80

Fuel Surcharge

8.21

Automation Bonus Discount

-10.98

Earned Discount

-24.16

Total Charge**USD****\$82.87**



Invoice Number
2-061-72879

Invoice Date
May 28, 2007

Account Number
1015-3698-0

Payor: Shipper		Dept. #:				
Tracking ID	167 167210000269	Sender	DEVELOPMENT COUNSELORS INTL	Recipient	Transportation Charge	7.01
Service Type	Ppd, Domestic		215 PARK AVE S FL 10	Shelly Aguilar	Performance Pricing	-0.63
Zone	08		NEW YORK NY 10003-1620	Access Hollywood	Fuel Surcharge	0.26
Packages	1			3000 W Alameda Ave	Total Charge	USD \$6.64
Rated Weight	5 lbs			Trlr E		
				Burbank CA 91523-0001		

SUCCESS EXPRESS INC

550 8TH AVE MEZZANINE, New York, NY 10018

Phone: (212)633-6100

Account #: QQDECO DEVELOPMENT COUNSELLORS INTL

Invoice #: A72483

REFERENCE: 285 7045

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
5/18/2007	ANNETTE ENRIQUE	RAFIK.	DCI	6.50	7.00
74962		814 BWAY	215 PARK AVE SOUTH	0.50	
MESSSENGER		NEW YORK 10003	NEW YORK 10003		
*** Surcharges: insurance -					
			<i>Dockets</i>	<i>Base</i>	<i>Surcharges</i>
			<i>Sub-Totals For This Group:</i>	<i>2</i>	<i>13.00</i>
				<i>1.00</i>	<i>14.00</i>

SUCCESS EXPRESS INC

550 8TH AVE MEZZANINE, New York, NY 10018

Phone: (212)633-6100

REFERENCE: 285

Invoice #	Booked By	Pickup Address	Delivery Address	Base	Total
Invoice #	AD #			Surcharges	
17/2007	ANNETTE ENRIQUE	DCI		6.50	7.00
160		215 PARK AVE SOUTH	814 BWAY	0.50	
SSSENGER		NEW YORK 10003	NEW YORK 10003		

*** Surcharges: insurance -

Port Ref: invoice06.frx)

Page 1



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United Business Media

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For Wire Instructions call 201-360-6109

Page 1 of 1

INVOICE

Please refer to conditions of service
listed on reverse side.

INVOICE NUMBER: 100156147

DATE: 01/16/07

ACCOUNT NUMBER: 241025

AMOUNT DUE: \$ 680.00

TERMS - DUE IN FULL UPON RECEIPT

FOR CORRESPONDENCE ONLY:

ATTN: ACCOUNTS RECEIVABLE
PR NEWswire ASSOCIATION, LLC
806 PLAZA THREE
HARBORSIDE FINANCIAL CENTER
JERSEY CITY, NJ 07311-3801

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

285R
7095

PR Newswire

ACCOUNT NAME	ACCOUNT NO.	LOG NO.	DATE	INVOICE
	241025	NYTU198	01/16/07	100156147
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 NEWSLINE - ENVIRONMENT				\$ 680.00
HEADLINE : Tasmania Leads Australia In Environmental Tourism Innovation				
Copies of all press releases can be accessed from prnewswire.com				
STORY DATE : 01/16/2007				
BUREAU CODE : NY				
PLEASE PAY THIS AMOUNT ►				\$ 680.00

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www.aboutdci.com

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

Invoice #: 16185
Invoice Date: 5/1/2007
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

April 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	623.60
7030	Special Events	350.00
7040	Communication Exp	264.06
7080	Clipping Services	716.40
TOTAL DUE THIS INVOICE:		0.00

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		\$1,954.06	\$5,551.40	\$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
4/30/2007	KB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$18.00	1.00	\$0.00	\$18.00 ✓
4/30/2007	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$605.60	1.00	\$0.00	\$605.60 ✓
4/30/2007	KB9	Karyl Leigh Ropke	7030	\$0.00	0.00%	\$350.00	1.00	\$0.00	\$350.00 ✓
4/10/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00 ✓
4/16/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$208.81	1.00	\$0.00	\$208.81 ✓
4/24/2007	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00 ✓
4/30/2007	AMEX	AMERICAN EXPRESS	7040	\$0.00	0.00%	\$41.25	1.00	\$0.00	\$41.25 ✓
3/31/2007	BACONI	BACON'S INFORMATION, INC.	7080	\$0.00	0.00%	\$362.99	1.00	\$0.00	\$362.99
4/30/2007	CISION	Cision	7080	\$0.00	0.00%	\$353.41	1.00	\$0.00	\$353.41
						\$1,954.06	9.00	\$0.00	\$1,954.06

Approved for Billing :

Date:

UB

06/12/07

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes

DATE : 04/30/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$605.60
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER #

[illegible]



285 R
1 WFF

Reservation complete: See ticket details

One or more of the frequent flyer numbers you entered is invalid. Please submit the correct numbers at check-in.

Ticket delivery

Your ticket(s) have been issued. However the system is unable to retrieve your e-receipt.

- Registered users of united.com can view and print your E-receipt by visiting [My Itineraries](#).
- Guest users please contact united.com customer support at 1-800-589-5582 and a representative will email your E-receipt (error 7287).

Your confirmation number is L2V490

[EasyCheck-in Online](#)
[Register for united.com](#)
[Join Mileage Plus](#)

Total price: USD 605.60

[View price breakdown](#)
[View fare rules](#)

Mon, May 14, 2007 - LGA to MSO

United 0509	Depart: <u>LGA</u> 05:30 PM Arrive: <u>DEN</u> 07:55 PM	Non-stop 4h 25m <u>Boeing 757-200</u> 1,619 miles traveled	Fare basis code: VOE212N1 Booking class: V Economy 1,619 Award miles Food for Purchase	28F Download to calendar

<<< connecting to >>>

United 6715 Operated by: United Express/skywest	Depart: <u>DEN</u> 08:55 PM Arrive: <u>MSO</u> 10:54 PM	Non-stop 1h 59m <u>Bombardier</u> <u>CRJ-200</u> 679 miles traveled	Fare basis code: VOE212N1 Booking class: V Economy 679 Award miles No Meal Service	10A Download to calendar

Fri, May 18, 2007 - MSO to LGA

United 6734 Operated by: United Express/skywest	Depart: <u>MSO</u> 06:54 AM Arrive: <u>DEN</u> 08:45 AM	Non-stop 1h 51m <u>Bombardier</u> <u>CRJ-200</u> 679 miles traveled	Fare basis code: QE21N3NX Booking class: Q Economy 679 Award miles No Meal Service	N/A Download to calendar

<<< connecting to >>>

United 0894	Depart: <u>DEN</u> 01:50 PM Arrive: <u>LGA</u> 07:31 PM	Non-stop 3h 41m <u>Boeing 757-200</u> 1,619 miles traveled	Fare basis code: QE21N3NX Booking class: Q Economy 1,619 Award miles Food for Purchase	25F Download to calendar

PenaltyCXL BY FLT DATE OR NOVALUE
 NONREF/CHG100PLUSFAREDIF/

Reservation complete: See ticket details

One or more of the frequent flyer numbers you entered is invalid. Please submit the correct numbers at check-in.

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Your confirmation number is L2V490

[EasyCheck-in Online](#)
[Register for united.com](#)
[Join Mileage Plus](#)

Total price: USD 605.60

[View price breakdown](#)
[View fare rules](#)

Mon, May 14, 2007 - LGA to MSO

United 0509	Depart: <u>LGA</u> 05:30 PM Arrive: <u>DEN</u> 07:55 PM	Non-stop 4h 25m <u>Boeing 757-200</u> 1,619 miles traveled	Fare basis code: VOE212N1 Booking class: V Economy 1,619 Award miles Food for Purchase	28F Download to calendar

<<< connecting to >>>

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PenaltyCXL BY FLT DATE OR NOVALUE
NONREF/CHG100PLUSFAREDIF/

Additional information: Check-in information

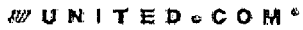
Please note that valid, government-issued photo identification must be presented at check-in.

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Passenger(s)

Name	KARYL LEIGH ROPKE	Flight	Seat
Type	Adult	0509	28F
Email	KARYL.BARNES@DC-INTL.COM	6715	10A
Phone	917-501-1497	6734	
		0894	25F

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Payment details

American Express xxxxxxxxxx3291 (Expiration date 0509) USD 605.60

Total Payment

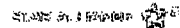
USD 605.60

Billing / Delivery information

KARYL ROPKE
DCI-215 PARK AVE SOUTH FL-10
NEW YORK
NY 10003
USA

[United Airlines Contract of Carriage](#)

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DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes

DATE : 04/30/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
TOTAL CASH	\$368.00

FINANCE USE ONLY

VOUCHER #

[illegible]

2007 FESTIVAL REGISTRATION

I WFF

Please return completed form and registration fee to:

International Wildlife Film Festival (IWFF)

718 S. Higgins Ave.

Missoula, Montana 59801 U.S.A.

Contact us if you have any questions or need for more information:

Tel: (406) 728-9380 / Fax: (406) 728-2881

E-mail: info@wildlifefilm.org

Web: www.wildlifefilm.org



Info on Accommodations: www.wildlifefilm.org/festival/facilities/accommodations.htm

Info About Missoula: www.wildlifefilm.org/festival/facilities/aboutmissoula.htm

First Name: <u>Karyl Leigh</u>	Last Name: <u>Ropke</u>
Organization: <u>Tourism Tasmania</u>	Title: <u>Vice President</u>
Working Address: <u>DCI 215 Park Avenue South, Floor 10</u>	
City and State/Province: <u>New York, NY</u>	Postal Code and Country: <u>10003</u>
Telephone: <u>212 725 0707</u>	Fax: <u>212 213 3827</u>

E-mail: <u>Karyl.barnes@dc-intl.com</u>	
Arrival Date/Time: <u>5/15/07</u>	Departure Date/Time: <u>5/18/07</u>
Airline: <u>United</u>	Accommodations: <u>TBD</u>

FESTIVAL PASS (incl. taxes): ☐ Before March 16 - \$300 ☒ After March 16 - \$350

DAY PASS: ☐ Before March 16 - \$50 ☐ After March 16 - \$60 (x _____ Days)

☐ STUDENT FESTIVAL PASS (valid ID required - includes taxes): \$150

☐ TARKIO RETREAT ONLY (full day): \$75

☐ My check is enclosed.....Total: \$ _____

☐ I have wired my Registration Fee, adding US \$20 for transfers outside the U.S. to cover service charges.....Total: \$ _____

Date wired: _____

☒ Please charge the Registration Fee to my credit card.
(Visa or Mastercard ONLY; \$1 service charge per \$100).....Total: \$ 350

Credit Card # [REDACTED] Exp. Date 04/08

Billing Zip Code 10801 CVM/CVC Code (3 numbers on back of card) 413

Name as it appears on card Karyl Leigh Ropke

Signature Karyl Leigh Ropke

2852

MED # 1F87
DATE: 04/05/07 TR 1186
START TIME 08:39
END TIME 08:51
TRIP # 6305
RATE NO. 1
MILES 1.24
FARE \$ 7.30
CONTACT TLC
3-1-1

9-

2852

I O NEW YORK
MED # 5M81
DATE: 04/05/2007
START TIME 08:39
END TIME 08:51
TRIP # 6305
RATE NO. 1
MILES 1.24
FARE \$ 7.30

Contact TLC Dial
3-1-1

9-

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
04/04/2007	ANNETTE ENRIQUE	DCI		6.50	7.00
849307		215 PARK AVE SOUTH	79 5	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10003		
*** 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



Invoice Number	Invoice Date	Account Number	Page
8-072-09746	Apr 16, 2007	1015-3698-0	4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 09, 2007 Cust. Ref: NO REFERENCE INFORMATION Ref. #2
Payor: Shipper Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1394.78
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		<u>Sender</u>	<u>Recipient</u>
Tracking ID	792964528149	CARRIE NEPO	RUTH DOWTY
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	TOURISM TASMANIA
Package Type	Customer Packaging	215 PARK AVE. SOUTH	LEVEL 2
Zone	J	10TH FLOOR	22 ELIZABETH STREET
Packages	1	NEW YORK NY 10003 US	HOBART 7001 AU
Actual Weight	8.4 lbs		
Rated Weight	17.0 lbs		
Declared Value	USD 2.00		
Orig./Dest	MGJ/HBA	Transportation Charge	197.45
Delivered	Apr 13, 2007 11:37	Extended Delivery Area	22.00
Signed By	..PENNY	Fuel Surcharge	18.98
FedEx Use	X5647/US0010/_	Earned Discount	-19.75
Customs		Automation Bonus Discount	-9.87
Entry Date	Apr 10, 2007	Total Transportation Charges	USD \$208.81

REFERENCE: 285

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
04/19/2007	ANNETTE ENRIQUE	DCI		6.50	7.00
858057		215 PARK AVE SOUTH	79 5	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10003		
*** Surcharges: insurance - fuel surcharge					
			Dockets	Base	Surcharges
					Total
		Sub-Totals For This Group	1	6.50	0.50
					7.00

0°C

19.35 +

21.9 +

41.25*+



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 04/17/07

VENDOR: Union Square Magazine

AMOUNT: \$9.90

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Copies of TT placements (E: The Environmental Magazine)

BORDERS®

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

212.244.1814

STORE: 0582 REG: 05/06 TRAN#: 7985
SALE 04/21/2007 EMP: 00602

PERIODICAL
000007511646 05 PR N 4.95
PERIODICAL
000007533444 05 PR N 4.50

2 Items Total 9.45
AMEX 9.45

ACCT # /S XXXXXXXXXXXX4638
AUTH: 584626

NAME: GRIFFITHS/M

CUSTOMER COPY

04/21/2007 02:33PM



Check our store inventory online
at www.bordersstores.com

Shop online at www.borders.com



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 3/16/07

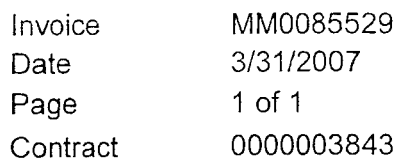
VENDOR: Scientific American

AMOUNT: \$21.90

NAME ON CARD: Intisar Wilson

CLIENT CODE: 285R

DESCRIPTION: 2 back copies as per MG



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

[illegible]

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



Contract 0000003843

Development Counsellors Int'l
Malcolm Griffiths
Account Executive
215 Park Ave South 10th Floor
New York, NY 10003
USA

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

PLEASE ENTER CREDIT CARD INFORMATION:
Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____

ATTACHMENT(S)
TO THIS FILING
CAN BE FOUND IN
THE ORIGINAL
DOCUMENT