U.S. Department of Justice
Washington, DC 20530

Supplemental Statement
Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended

OMB NO.1124-0002

For Six Month Period Ending 3/31/2008
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant
Development Counsellors International

(b) Registration No.
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(es)	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.

2008 MAY -2 AM 8:37
CRM/CES/REGISTRATION UNIT

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

3. If you have previously filed Exhibit C[1], 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, National Security 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

8. Have you acquired any new foreign principal[2] during this 6 month reporting period?
Yes ☐ No ☒

If yes, furnish the following information:

Name and address of foreign principal | Date acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principals[2] 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 - INTERES
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 NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

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

III - ACTIVITIES

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

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

Tasmania - Public relations Program Covering Trade & Media
Wales - Prospect Development to attract business to Wales
Spain - Prospect Development to attract business to Spain
Chile - Public Relations & Promotions to attract tourists to Chile
Saskatchewan - Public Relations program to promote economic development to Saskatchewan

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity[5] 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, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies[6].

Date	From whom	Purpose	Amount
10/1/07-3/31/08	Tasmania	Professional Fee	$ 42,000.00
10/1/07-3/31/08	Chile	Professional Fee	$ 39,000.00
10/1/07-3/31/08	Wales	Professional Fee	$193,630.00
10/1/07-3/31/08	Spain	Professional Fee	$ 21,000.00
10/1/07-3/31/08	Saskatchewan	Professional Fee	$ 63,000.00

$358,630.00
Total

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

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

If yes, have you filed an Exhibit D[8] to your registration? Yes ☐ No ☐

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

(c) **RECEIPTS – THINGS OF VALUE**

During this 6 month reporting period, have you received any thing of value[9] other than money from any foreign principal named in Items 7, 8, or 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, or 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 value[10] other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 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 value[11] 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
Saskatchewan Industry & Resource

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 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 signature[13])
4/29/08	Carrie Nepo Cnepo

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.

dci

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 #: 17304
Invoice Date: 2/29/2008
Job Number: 284
Terms: 0%0/NET10

Job Name: PO# 17811

February 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	880.56
7090	Reimbursed Publications Exp	56.09

TOTAL DUE THIS INVOICE: 936.65

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

User Date: 3/10/2008
User ID: Carrie

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		$936.65	$0.00	$0.00
284	Saskatchewan					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
2/25/2008	DINERS	DINERS CLUB	7010	$0.00	0.00%	$331.70	1.00	$0.00	$331.70
2/29/2008	EB9	Erin Bodine	7010	$0.00	0.00%	$103.50	1.00	$0.00	$103.50
2/29/2008	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$445.36	1.00	$0.00	$445.36
2/29/2008	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$56.09	1.00	$0.00	$56.09
						$936.65	4.00	$0.00	$936.65

Hi Julie:

Please approve & just let me know if it's good to go! Thanks.

Approved for Billing : _____

Date: _____

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Thursday, January 24, 2008 12:44 PM
To: Erin Bodine
Cc: Carrie Nepo
Subject: TICKETED

BODINE/ERIN*284

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

ITIN JAN 24 2008 12P0RM

05 FEB 08 - TUESDAY
UNITED 848 COACH CLASS EQUIP-BOEING 737 JET
LV: DENVER 155P NONSTOP MILES- 861 CONFIRMED
AR: HOUSTON/INTCON 514P ELAPSED TIME- 2:19
SEAT- 6A

06 FEB 08 - WEDNESDAY
FRONTIER AIR 4647 COACH CLASS EQUIP-E70
LV: HOUSTON/INTCON 731P NONSTOP MILES- 861 CONFIRMED
AR: DENVER 900P ELAPSED TIME- 2:29
OPERATED BY-REPUBLIC AIRLINE
SEAT-11A

SERVICE FEE MCO #8109326140
~~UNITED RECORD LOCATOR WQ3CR0~~
FRONTIER RECORD LOCATOR GVCAIO

AIR TRANSPORTATION FARE 269.95 TX 36.75 TTL 306.70

TRANSACTION FEE 25.00
SUB TOTAL 331.70

CREDIT CARD PAYMENT 331.70-
INVOICE TOTAL 0.00

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine **DATE :** 03/05/08

CLIENT NAME: Saskatchewan Industry and Resources

SUMMARY OF EXPENSES	
TOTAL AMEX	
TOTAL CASH	$103.50

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/5/08	Houston Mission:100 miles round trip to DIA		224	R		48.50
2/5/08	Houston Mission:Car Svc from Houston Airport					55.00
2/5/08						
					$0.00	$103.50

Yellow Cab Houston
Fare Receipt

Date 2/5/08

Received of Erin Bodine

The Sum of 55

Pick up location Airport

Destination location Hotel

Yellow Cab # _____ Driver _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine **DATE :** 03/11/08

CLIENT NAME: Saskatchewan Industry and Resources

SUMMARY OF EXPENSES	
TOTAL AMEX	$256.55
TOTAL CASH	

FINANCE USE ONLY
VOUCHER #:

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/5/08	Houson Mission: Lunch at DIA		284	R	8.05	
2/6/08	Houston Mission: Car Service to Houston Airport				55.00	
2/6/08	Houston Mission:DIA Airport Parking				36.00	
2/6/08	Houston Mission: Dinner at Houston Airport				11.88	
2/6/08	Houston Mission: Courtyard Marriott - Erin's hotel one night				334.43	
					$445.36	$0.00

284R

WELCOME TO DENVER
INTERNATIONAL AIRPORT
Denver International
Airport - Concourse B
303 342-8469

Server: Claudia
01:29 PM
Fast Close/1

DOB: 02/05/2008
02/05/2008
20/200239

AMEX
Card #XXXXXXXXXXX2806
Magnetic card present: BODINE E
Approval: 521046

20971853
Exp:0408

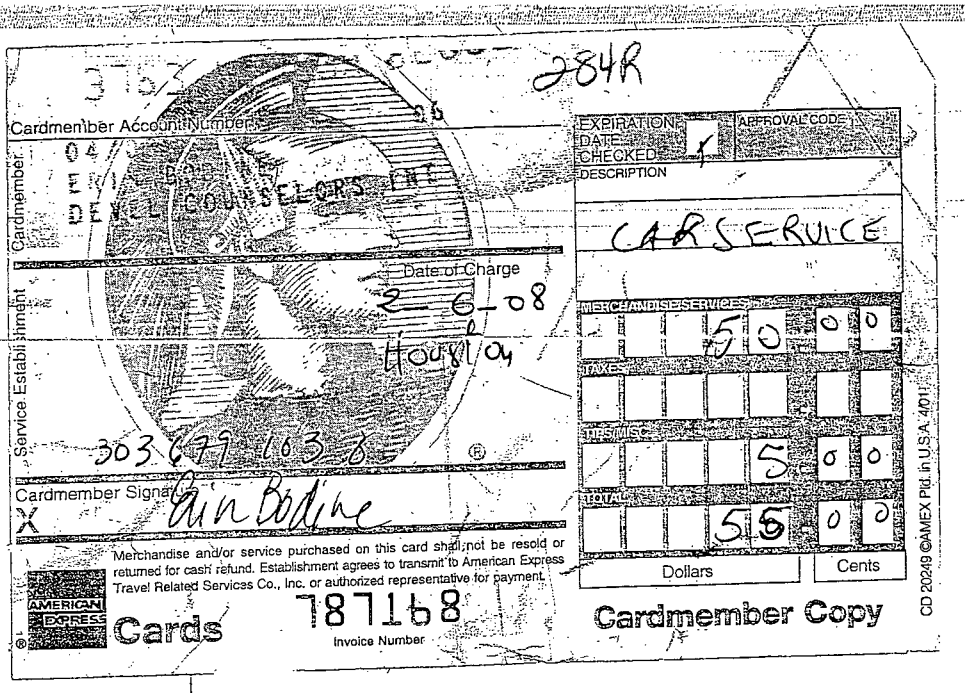
Amount: 8.05

+ Tip: _____

= Total: _____

Thank you for dining at
Cantina Restaurant!
Enjoy your day - and come back
soon!

Guest Copy



284R

DENVER
INTERNATIONAL AIRPORT
Card Account # : XXXXXXXXXXX2806
Card Expiration Date : XX/XX
Card Type : AMERICAN EXPRESS
Authorization Code : 000251
Bank Sequence Number : 00000252

Entrance: 12:57 02/05/08 Lane # 12
Exit : 21:39 02/06/08 Lane # 65
Length of stay: 1 d. 08 h. 42 mn.
License Plate : CO 653JAE
Cashier: 045 Shift: 0045 SEQ# 18752

Transaction Amount: $ 36.00

DENVER
INTERNATIONAL AIRPORT
PARKING RECEIPT
*** Thank you ***
Entrance: 12:57 02/05/08 Lane # 12
Exit : 21:39 02/06/08 Lane # 65
Length of stay: 1 d. 08 h. 42 mn.
License plate : CO 653JAE
Cashier: 045 Shift: 0045 SEQ# 18752
Amount paid $ 36.00 Card

HOUSTON DOWNTOWN [HOUDT]
916 DALLAS STREET
HOUSTON TX. 77002
832-366-1600

212-725-2254

HOUSTON DOWNTOWN [HOUDT] Courtyard Staff

ERIN BODINE
7785 MATTERHORN
EVERGREEN CO 80439

DCI

606 CORA
GENR
1 80186QT
279.00
TLJ

05Feb08 06:43p 06Feb08 09:39a QT-80186A

05Feb08	FD4226	Restaurant Room Ch	25.60
05Feb08	RB606	ROOM CHARGE	279.00
05Feb08	T2606	STATE OCCUPANCY TA	16.74
05Feb08	T4606	COUNTY OCCUPANCY T	11.16
05Feb08	T3606	CITY OCCUPANCY TAX	19.53
06Feb08	AX09:39AM	American Express	352.03-

* THIS CARD WAS *
* ELECTRONICALLY *
* SWIPED ON 05Feb08 *

* CARD #: AXXXXXXXXXXXX2806/XXXX *
* Amount: 352.03 Auth: 187066 *
* ** Signature on File ** *

-$17.60
$334.43

** BALANCE ** .00

** ** ** ** **

The following hotel taxes are required by state and local laws to be collected on your room rental charges, unless you are otherwise exempt from some or all of these taxes.
6% State of Texas Occupancy Tax, 7% Houston General Occupancy Tax
2% Harris County General Occupancy Tax, 2% Houston-Harris County Sports Authority Tax

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

HOUSTON DOWNTOWN [HOUDT]
916 DALLAS STREET
HOUSTON TX. 77002
832-366-1600

Annette
1-212-725-2254
HOUSTON DOWNTOWN [HOUDT] Courtyard Staff

ERIN BODINE
7785 MATTERHORN
EVERGREEN CO 80439

DCI

606 CORA
GENR
1 80186QT
279.00
BJH

05Feb08	06:43p	06Feb08	09:39a	QT-80186I

05Feb08	FD4226	Restaurant Room Ch	25.60

THIS IS A PARTIAL LISTING OF GUEST CHARGES: SUBTOTAL 25.60

** ** ** ** **

The following hotel taxes are required by state and local laws to be collected on your room rental charges, unless you are otherwise exempt from some or all of these taxes.
6% State of Texas Occupancy Tax, 7% Houston General Occupancy Tax
2% Harris County General Occupancy Tax, 2% Houston-Harris County Sports Authority Tax

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay.

See "Internet Privacy Statement" on Marriott.com

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 2/1/08

VENDOR: South China Morning Post

AMOUNT: $56.09

NAME ON CARD: Erin Bodine

CLIENT CODE: 284R

DESCRIPTION: Two back copies including handling Charge.

dci
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 #: 16895
Invoice Date: 11/1/2007
Job Number: 284
Terms: 0%0/NET10

Job Name: PO# 17811

November 2007 Expenses

DESCRIPTION		AMOUNT
7020	Journalist / Client Travel	386.63

TOTAL DUE THIS INVOICE: 386.63

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 International
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		$386.63	$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
10/31/2007	MARKUS	Markus Gaertner	7020	$0.00	0.00%	$63.67	1.00	$0.00	$63.67
10/31/2007	AMEX	AMERICAN EXPRESS	7020	$0.00	0.00%	$322.96	1.00	$0.00	$322.96
						$386.63	2.00	$0.00	$386.63

Approved for Billing : _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine DATE : 10/31/07

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
9/23/07	Mark Gaertner cab from airport to hotel		284	R		13.00
9/25/07	Mark Gaertner Cabs for press trip.		284	R		42.00
9/25/07	Mark Gaertner Meal during press trip		284	R		12.93
					$0.00	$67.93

THANK YOU

Date: 9-25-07 Amount: 16—

From: Hobby Horses

To: Edmco

Unit: 36 Driver:

GST #

PLEASE CALL AGAIN

****

CHECK # 8582 DATE 09/25/07

TABLE # 15 TIME 19:44

******** DUPLICATE CHECK *********

-- BUTLER'S : [illegible] --

ITEMS ORDERED	AMOUNT
1 NACHOS	7.95
1 PINT	3.87

****

SUBTOTAL	11.82
G.S.T.	0.48
G.S.T. INC	0.24
L.C.T. INC	0.39
TOTAL DUE	12.93

****

Name: Tip:

Room# Total:

Signature:

Please complete in full for room charge

****

THANK YOU FOR YOUR DINING IN

BUTLER'S RESTAURANT

RAMADA HOTEL AND GOLF INN

PLEASE PAY CASHIER

GST#131292542TR

THANK YOU

Date: 9-25-07 Amount: 11.00

From: Bike Dock

To: Hotel Ramada

Unit: Blue Driver:

GST# Free

PLEASE CALL AGAIN

THANK YOU

Date: 25.09.07 Amount: 13.00

From: Burpee

To: Estab.

Unit: 52 Driver:

GST#

PLEASE CALL AGAIN

THANK YOU

Date: 25.09.07 Amount: $15.00

From: CMHC

To: 613 95 St E

Unit: 62 Driver: Mike

GST#

PLEASE CALL AGAIN

dci
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 #: 16954
Invoice Date: 11/30/2007
Job Number: 284
Terms: 0%0/NET10

Job Name: PO# 17811

November 2007 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	67.47
7095	Miscellaneous Expense	583.70

TOTAL DUE THIS INVOICE: 651.17

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

User Date: 12/13/2007
User ID: Carrie

Development Counsellors International
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		$651.17	$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
11/12/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$16.80	1.00	$0.00	$16.80
11/19/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$50.67	1.00	$0.00	$50.67
11/21/2007	RENNER	RENNERT BILINGUAL TRANS.	7095	$0.00	0.00%	$583.70	1.00	$0.00	$583.70
						$651.17	3.00	$0.00	$651.17

303-670-0153

Evin -
please review & approve
Thanks!
Ca

Approved for Billing : _____

Date: _____

Picked up: Nov 02, 2007 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7340
Payor: Recipient **Ref.#3:** 2842

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1449.63
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	USAB
Tracking ID	859652757430
Service Type	FedEx Express Saver
Package Type	FedEx Pak
Zone	07
Packages	1
Rated Weight	1.0 lbs, 0.5 kgs
Delivered	Nov 05, 2007 10:28
Svc Area	A3
Signed by	F.BODINE
FedEx Use	030620682/0007177/_

Sender
FORBES MAGAZINE - HQ
62 5TH AVE
NEW YORK NY 10011-8802 US

Recipient
FRIN BOAINE
DCI WEST
7785 MATTARHORN ROAD
EVERGREEN CO 80439 US

Transportation Charge		10.30
Earned Discount		-2.16
Direct Signature		2.50
Residential Delivery		2.20
Delivery Area-Resi		2.20
Fuel Surcharge		1.76
Total Charge	**USD**	**$16.80**

Dropped off: Nov 06, 2007 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Recipient **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1449.63
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	**Recipient**
Tracking ID	855477162696	KRISTIN MCBREEN	JACK LITKE
Service Type	FedEx Intl Economy	FORBES INC	SASKATCHEWAN INDUSTRY & RESOURCES
Package Type	FedEx Envelope	60 5TH AVE	4TH FLOOR
Orig./Dest.	JRA/YQR	NEW YORK NY 10011-8802 US	2103-11TH AVE
Zone	B		REGINA SK CA
Packages	1		
Rated Weight	1.6 lbs		
Delivered	Nov 15, 2007 10:00		
Signed by	Y.CHRISTIE	Transportation Charge	48.32
FedEx Use	G9201/US0010/_	Fuel Surcharge	7.18
Customs		Earned Discount	-4.83
Entry Date	Nov 07, 2007	**Total Transportation Charges**	**USD** **$50.67**

RENNERT
BILINGUAL
TRANSLATION GROUP

284R
7095

Bill To
Development Counsellors International Ltd 215 Park Avenue South New York, NY 10016 Attn: Erin Bodine

Invoice

Date	Invoice #
11/21/2007	15787

P.O. No.	Terms	Project	Rep	Job#
	Net 30	Net 30	BLZ	15787

Description	Qty	Rate	Amount
Translation of Uran.pdf German from into English	1,226	0.26	318.76
Translation of 58-59_IM_11_2007.pdf from German into English	1,019	0.26	264.94

Thank you for your interest in our translation services.

Subtotal	$583.70
Balance Due	$583.70

216 EAST 45TH STREET, NEW YORK, NY 10017 USA

TELEPHONE (212)867-8700 ■ FAX (212)867-7666 ■ www.rennert.com ■ translations@rennert.com

dci
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

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

Invoice No: 16895
Date: 10/31/2007
Job No: 284
Terms: Net 10 days

Contract # PO 17811

October 2007 Expenses

DESCRIPTION		AMOUNT
7020	Journalist Travel	$ 379.54

TOTAL DUE	$ 379.54 CAD

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 INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine **DATE :** 10/31/07

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
9/26/07	Markus Gaertner Hotel		284	R	315.87	
9/23/07	Mark Gaertner cab from airport to hotel		284	R		13.00
9/25/07	Mark Gaertner Cabs for press trip.		284	R		42.00
9/25/07	Mark Gaertner Meal during press trip		284	R		8.67
					$315.87	**$63.67**

RAMADA HOTEL & GOLF DOME
806 Idylwyld Drive North
Saskatoon, Saskatchewan
S7L 0Z6
(306)665-6500

Arrive 09/23/07 Depart 09/26/07

GAERTNER MARCUS
2597 QUANCE STREET EAST

REGINA, SK
S4V 2CA
MARLIN TRAVEL
Room # 329 Invoice # 354326-2

2-ROOM/FOOD/PHONE

09/23/07	AC	2-Room Charg		93.00
09/23/07	AC	31-DMF (2%)	On Room Charge	1.86
09/23/07	AC	28-PST RM/DMF	On Room Charge	4.75
09/23/07	AC	29-GST RM/DMF	On Room Charge	5.68
09/24/07	AC	2-Room Charg		93.00
09/24/07	AC	31-DMF (2%)	On Room Charge	1.86
09/24/07	AC	28-PST RM/DMF	On Room Charge	4.75
09/24/07	AC	29-GST RM/DMF	On Room Charge	5.68
09/25/07	ML	2-Room Charg		93.00
09/25/07	ML	31-DMF (2%)	On Room Charge	1.86
09/25/07	ML	28-PST RM/DMF	On Room Charge	4.75
09/25/07	ML	29-GST RM/DMF	On Room Charge	5.68
09/26/07	ML2	94-Amer. Ex.		-315.87

GST Reg. # R131292542

0.00

THANK YOU

Date: 25.09.07 Amount: 13.00

From: Harper's

To: Hotel

Unit: 52 Driver:

GST#

PLEASE CALL AGAIN

THANK YOU

Date: 25.09.07 Amount: $15.00

From: CHATEAU

To: 613 HOTEL

Unit: 42 Driver: ALAN

GST#

PLEASE CALL AGAIN

THANK YOU

Date: 9-25-07 Amount: 11.00

From: Blue Dolphin

To: Hotel Ramada

Unit: Kyle Driver:

GST# Linus

PLEASE CALL AGAIN

THANK YOU

Date: 9-25-07 Amount: 16

From: Ruby Rooms

To: Chateau

Unit: 36 Driver:

GST #

PLEASE CALL AGAIN

****

CHECK # 8582 DATE 09/25/07

TABLE # 15 TIME 19:44

********* DUPLICATE CHECK *********

BUTLER'S : SHERRY

ITEMS ORDERED	AMOUNT
1 NACHOS	7.95 R
1 PINT	3.87 NR

****

SUBTOTAL	11.82
G.S.T.	0.48
G.S.T. INC	0.24
L.C.T. INC	0.39

TOTAL DUE 12.93

(4.26) NR

8.67 284R

****

Name:_____Tip:_____

Room#_____Total:_____

Signature:_____

Please complete in full for room charge

****

THANK YOU FOR YOUR DINING IN

BUTLER'S RESTAURANT

RAMADA HOTEL AND GOLF COME

PLEASE PAY CASHIER

GST#131292542TR0001

dci
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 #: 17194
Invoice Date: 1/31/2008
Job Number: 284
Terms: 0%0/NET10

Job Name: PO# 17811

January 2008 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	49.89

TOTAL DUE THIS INVOICE: 49.89

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

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

Development Counsellors International
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		$49.89	$0.00	$0.00
284	Saskatchewan					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
1/30/2008	DHL	WORLDWIDE EXPRESS	7040	$0.00	0.00%	$49.89	1.00	$0.00	$49.89
						$49.89	1.00	$0.00	$49.89

Approved for Billing : JC

Date: 2-19-08

Invoice No	908224
Invoice Date	01/30/2008
Account No	00772429544
Account	DCI

Worldwide EXPRESS

Invoice Detail				Billing	List Price	Discount Price
Tracking No	08857318061	Sender 00905310703	Receiver	Freight	51.18	36.56
Pickup Date	01/17/2008	D C I WEST	SASKATCHEWAN INNOVATION &	Pickup Charge	4.00	4.00
Service Level	International	ERIN BODINE	2103 11TH AVE.	Fuel Surcharge	12.69	9.33
Weight	1 lbs	7785 MATTERHORN ROAD	4TH FLOOR			
Zone	A	EVERGREEN	REGINA			
Origin/Dest	WDN / YQR	CO 80439	CAN			
Payer	Sender		JENNIFER REDSTON			
Bill Reference: 284R				Shipment Total	67.87	49.89
		284R	7040 1 shipment	Sub Total	67.87	49.89

dci

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

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

Invoice #: 17052
Invoice Date: 12/31/2007
Job Number: 196
Terms: 0%0/NET10

Job Name: GY/002294

December 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	12,203.07

TOTAL DUE THIS INVOICE: 12,203.07

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

User Date: 1/17/2008
User ID: Carrie

Development Counsellors International
Project Series

PRE-BILLING DETAIL REPORT

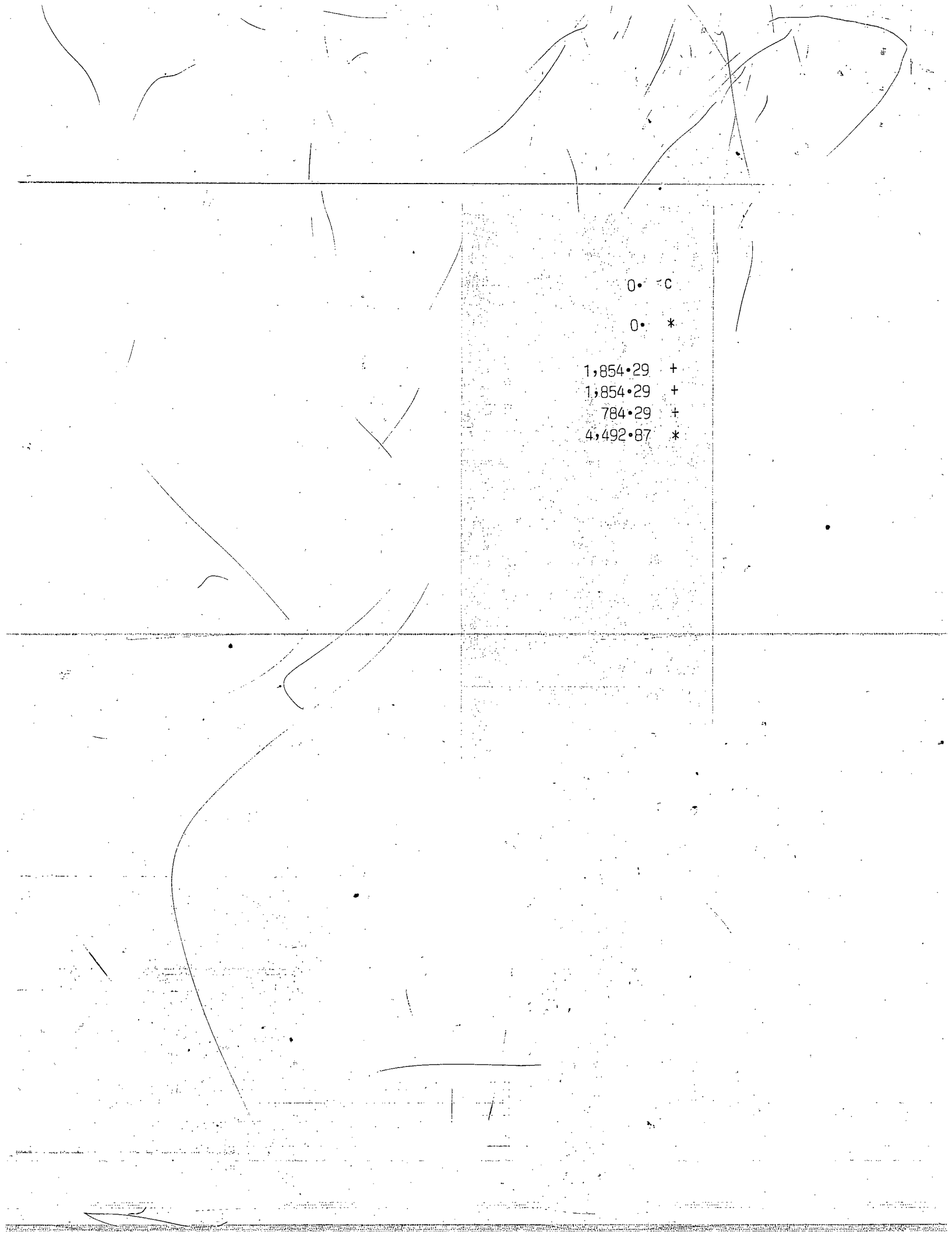
Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196 2007	Time and Materials	GY/002294		$12,203.07	$0.00	$0.00
196	Wales					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
12/31/2007	DINERS		7010	$0.00	0.00%	($964.98)	(1.00)	$0.00	($964.98)
11/30/2007	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$4,492.87	1.00	$0.00	$4,492.87
12/13/2007	AIL9	ANDREW T. LEVINE	7010	$0.00	0.00%	$28.00	1.00	$0.00	$28.00
12/27/2007	DINERS	DINERS CLUB	7010	$0.00	0.00%	$1,007.10	1.00	$0.00	$1,007.10
12/31/2007	NDS9	Nathaniel Sturpf	7010	$0.00	0.00%	$351.19	1.00	$0.00	$351.19
12/31/2007	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$5,589.92	1.00	$0.00	$5,589.92
11/27/2007	DINERS	DINERS CLUB	7040	$0.00	0.00%	$1,698.97	1.00	$0.00	$1,698.97
						$12,203.07	5.00	$0.00	$12,203.07

Approved for Billing : NS

Date: 1/22/07


0• =c
0• *
1,854•29 +
1;854•29 +
784•29 +
4,492•87 *

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Milosh Cerevka **DATE :** 12/06/07

CLIENT NAME: Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,854.29
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/16/07	12/9-12/15/07 PDQ Trip to Wales		196	R	1,854.29	

YAHOO! MAIL Classic

Print - Close Window

Date: Fri, 16 Nov 2007 17:37:19 +0000 (GMT)

From: "British Airways e-ticket" <BA.e-ticket@email.ba.com>

To: MJCMBA@YAHOO.COM

Subject: BA e-ticket receipt ZXKQ2F: EWR-LHR 9 Dec 2007 20:50

Dear MR CEREVKA,

Thank you for booking with British Airways. Your booking reference is ZXKQ2F.

Ticket Type: e-ticket
This is your e-ticket receipt. Your ticket is held in our systems, you will not receive a paper ticket for your booking.

Please remember you must bring the card used to pay for this booking to the airport with you, for verification, before you can travel.

Your itinerary is detailed below.

WHAT TO DO NEXT

Visit Manage My Booking and print "Your Itinerary", a customer friendly up-to-date summary of your booking. We suggest you take this with you on your trip, as some authorities will need to see a printed flight itinerary.

We also recommend the following services to help you get the most out of your journey:

- Request special meals. If you have special or medical dietary requirements then request your special meal online.
- Join the Executive Club. Enjoy preferential service, lounge access and earn reward flights when you fly.
- Add frequent flyer number. Ensure that you receive all of your benefits by adding your frequent flyer number.
- View destination guides. Make the most of your stay by viewing our up-to-date destination guides.

This is only a selection of the services available for you in Manage My Booking. To use these, or to see what else is available please click below*:
http://ba.com/mmb/1?bookingRef=ZXKQ2F&lastname=CEREVKA&source=BE

* Please note that this link provides direct access to your booking, so please only forward this email if you want the recipient to access your booking and the related services.

IBW
Client Code
196
PD&Q Trip to Wales
12/9/07 - 12/15/07
$1854.29 AIR TIX

YOUR ITINERARY

British Airways booking reference: ZXKQ2F

Passenger(s): MR MILOSH CEREVKA

Flight number: BA0188
From: Newark (New York) Terminal B
To: Heathrow (London)

Depart:	9 Dec 2007 20:50
Arrive:	10 Dec 2007 08:45
Class:	World Traveller
Operated by:	British Airways
Booking status:	Confirmed
Flight number:	BA0187
From:	Heathrow (London) Terminal 4
To:	Newark (New York)
Depart:	15 Dec 2007 18:30
Arrive:	15 Dec 2007 22:00
Class:	World Traveller
Operated by:	British Airways
Booking status:	Confirmed
Checked baggage:	2 pieces
Hand baggage:	Passengers departing from or transferring through the UK, may only take ONE piece of hand baggage max dimensions 56cm x 45cm x 25cm (22in x 18in x 10in). Passengers travelling to the UK only, may take 1 bag (see dimensions) PLUS one laptop or briefcase.

SUMMARY OF YOUR NON-FLIGHT BOOKINGS

Please ensure that you print your vouchers and take them with you when you travel. Click on the link below to access your booking:

http://ba.com/travel/managebooking/?eId=104002&bookingRef=ZXKQ2F&lastname=CEREVKA&source=BE

These non-flight booking(s) have been made with British Airways Holidays:

HOTELS

PARK INN HYDE PARK

Location:	London
Check in:	14 Dec 2007
Check out:	15 Dec 2007
Accomodation type:	STANDARD - with Full Breakfast
Hotel cost:	USD .00

PAYMENT INFORMATION

Ticket Number(s):	125-2445667029
Card Type:	American Express
Card Number:	**********1998
Payment Total:	USD 1854.29
Date / Issued by:	16 Nov 2007 / British Airways, USA
IATA Number:	33991134
Fare Details:	USD 1506.00 + Tax/Fee/Charge USD 348.29 = USD 1854.29
Fare breakdown:	The price of your ticket includes a security and insurance surcharge and a fuel surcharge per sector levied by the carrier.

Please note that air travel is not subject to VAT therefore we do not issue VAT receipts.

Where applicable, if you wish to change the date or time of your flight, or cancel your booking, the cost of doing so will

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Rafael Perez

DATE : 12/03/07

CLIENT NAME: International Business Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,854.29
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/16/07	Purchased ticked to Wales w/ Andy, Nate and Milosh for tour. 12/09-12/15		196		1,854.29	
					$1,854.29	$0.00

Summary of your non-flight bookings

Please ensure that you print your vouchers and take them with you when you
Click on the link below to access your booking:

These non-flight booking(s) have been made with **British Airways Holidays**

Hotels
PARK INN HYDE PARK

Location	London
Check in	14 Dec 2007
Check out	15 Dec 2007
Accomodation type	STANDARD - with Full Breakfast

Payment Information

Ticket Number(s)	125-2445667055
Card Type	American Express
Card Number	**********1956
Payment Total	USD 1854.29
Date / Issued by	16 Nov 2007 / British Airways, USA
IATA Number	33991134
Fare Details	USD 1506.00 + Tax/Fee/Charge USD 348.29 = 1854.29
Fare breakdown	The price of your ticket includes a security and surcharge and a fuel surcharge per sector levie carrier.

where is the air fare info?

Please note that air travel is not subject to VAT therefore we do not issue VA

Where applicable, if you wish to change the date or time of your flight, or car booking, the cost of doing so will generally be lower on ba.com than over the telephone or at a ticket desk. Service charges are subject to change. For furtl and a list of the current charges, please visit:
> http://ba.com/servicefees

Yours sincerely,

British Airways Customer Services

How to contact us
This is an automated email, and we are unable to respond to replies. To ask a que send us an email (in some countries), please visit:
> Your questions

If you require further assistance you may contact us on:
1 800 247 9297

If you have received this email in error
This is a confidential email intended only for the British Airways customer appearin addressee. If you are not the intended recipient please delete this email and inforn soon as possible. Please note that any copying, distribution or other action taken o taken in reliance upon it is prohibited and may be unlawful.

Non-flight terms & conditions
The British Airways Holidays terms & conditions can be found by visiting:
> http://baholidays.com/common/bookingConditions.jsp?chosenCountry=US

PASSENGER NOTICES
Dangerous articles in baggage

USA Cl

Search ba.com

Home

Log in now to get more

Flights and more

Manage My Booking

Information

Executive Club

e-ticket receipt

BRITISH AIRV

Dear MR PEREZ,

Booking reference

Thank you for booking with British Airways.

Ticket Type: e-ticket
This is your e-ticket receipt. Your ticket is held in our systems, you will not recei ticket for your booking.

Please remember you must bring the card used to pay for this booking to the ai you, for verification, before you can travel.

Your itinerary is detailed below.

Your Itinerary

British Airways booking reference: **ZXLGHH**

Passenger(s)	MR RAFAEL PEREZ
Flight number	BA0188
From	Newark (New York) Terminal B
To	Heathrow (London) Terminal 4
Depart	9 Dec 2007 20:50
Arrive	10 Dec 2007 08:45
Class	World Traveller
Operated by	British Airways
Booking status	Confirmed

Flight number	BA0187
From	Heathrow (London) Terminal 4
To	Newark (New York) Terminal B
Depart	15 Dec 2007 18:30
Arrive	15 Dec 2007 22:00
Class	World Traveller
Operated by	British Airways
Booking status	Confirmed

Checked baggage	2 pieces
Hand baggage	Passengers departing from or transferring thro UK, may only take ONE piece of hand baggage dimensions 56cm x 45cm x 25cm (22in x 18in Passengers travelling to the UK only, may take (see dimensions) PLUS one laptop or briefcase

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nate Stumpf DATE : 01/18/08

CLIENT NAME: Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$784.29
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/9/07	BA Flight from JFK to London		196	R	784.29	
					$784.29	$0.00

Carrie Nepo

From: Nathaniel Stumpf
Sent: Friday, January 18, 2008 3:56 PM
To: Carrie Nepo
Subject: FW: BA e-ticket receipt ZVGTEB: JFK-LHR 9 Dec 2007 20:30

Here's the receipt for the flight to Wales in December.

-----Original Message-----
From: British Airways e-ticket [mailto:BA.e-ticket@email.ba.com]
Sent: Friday, November 16, 2007 10:36 AM
To: Nathaniel Stumpf
Subject: BA e-ticket receipt ZVGTEB: JFK-LHR 9 Dec 2007 20:30

Dear MR STUMPF,

Thank you for booking with British Airways. Your booking reference is ZVGTEB.

Ticket Type: e-ticket
This is your e-ticket receipt. Your ticket is held in our systems, you will not receive a paper ticket for your booking.

Please remember you must bring the card used to pay for this booking to the airport with you, for verification, before you can travel.

Your itinerary is detailed below.

WHAT TO DO NEXT

Visit Manage My Booking and print "Your Itinerary", a customer friendly up-to-date summary of your booking. We suggest you take this with you on your trip, as some authorities will need to see a printed flight itinerary.

We also recommend the following services to help you get the most out of your journey:

- Request special meals. If you have special or medical dietary requirements then request your special meal online.
- Join the Executive Club. Enjoy preferential service, lounge access and earn reward flights when you fly.
- Add frequent flyer number. Ensure that you receive all of your benefits by adding your frequent flyer number.
- View destination guides. Make the most of your stay by viewing our up-to-date destination guides.

This is only a selection of the services available for you in Manage My Booking. To use these, or to see what else is available please click below*:
http://ba.com/mmb/1?bookingRef=ZVGTEB&lastname=STUMPF&source=BE

* Please note that this link provides direct access to your booking, so please only forward this email if you want the recipient to access your booking and the related services.

YOUR ITINERARY

British Airways booking reference: ZVGTEB

Passenger(s): MR NATHANIEL J STUMPF

Flight number: BA0114
From: John F Kennedy (New York) Terminal 7
To: Heathrow (London)
Depart: 9 Dec 2007 20:30
Arrive: 10 Dec 2007 08:35
Class: World Traveller
Operated by: British Airways
Booking status: Confirmed

Flight number: BA0179
From: Heathrow (London) Terminal 4
To: John F Kennedy (New York)
Depart: 16 Dec 2007 18:00
Arrive: 16 Dec 2007 20:45
Class: World Traveller
Operated by: British Airways
Booking status: Confirmed

Checked baggage: 2 pieces
Hand baggage: Passengers departing from or transferring through the UK, may only take ONE piece of hand baggage max dimensions 56cm x 45cm x 25cm (22in x 18in x 10in). Passengers travelling to the UK only, may take 1 bag (see dimensions) PLUS one laptop or briefcase.

PAYMENT INFORMATION

Ticket Number(s): 125-2445666933
Card Type: American Express
Card Number: **********2731
Payment Total: USD 784.29
Date / Issued by: 16 Nov 2007 / British Airways, USA
IATA Number: 33991134
Endorsements: Pax valid ba only
Fare Details: USD 436.00 + Tax/Fee/Charge USD 348.29 = USD 784.29

Fare breakdown: The price of your ticket includes a security and insurance surcharge and a fuel surcharge per sector levied by the carrier.

Please note that air travel is not subject to VAT therefore we do not issue VAT receipts.

Where applicable, if you wish to change the date or time of your

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Andy Levine **DATE :** 01/08/08

CLIENT NAME: Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$28.00

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/13/07	Taxi		196	R		28.00
					$0.00	$28.00

CAPITAL CABS LTD 02920-777-777

From _____

To _____

Date _____ Fare £ 8.00

Signature _____

TAXI RECEIPT

From Bury

To Splott

Date 13/12/07 Fare £ 10.00

Signature _____

TAXI RECEIPT

From _____

To _____

Date _____ Fare £ 10.00

Signature _____

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Wednesday, December 12, 2007 11:33 AM
To: Andrew Levine
Cc: Carrie Nepo
Subject: ticketed

LEVINE/ANDREW*WALES-R

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

ITIN DEC 12 2007 12P0RM

14 DEC 07 - FRIDAY
CONTINENTAL 77 COACH CLASS EQUIP-BOEING 757 JET
LV: BRISTOL INTL 1025A NONSTOP MILES- 3375 CONFIRMED
AR: NEWARK LIBERTY 125P ELAPSED TIME- 8:00
LUNCH-SNACK-MOVIE SEAT-19C

SERVICE FEE MCO #8109105702
RECORD LOCATOR A72C2H

AIR TRANSPORTATION FARE 833.00 TX 149.10 TTL 982.10

TRANSACTION FEE 25.00
SUB TOTAL 1007.10

CREDIT CARD PAYMENT 1007.10-
INVOICE TOTAL 0.00

I am using the free version of SPAMfighter for private users.
It has removed 39216 spam emails to date.
Paying users do not have this message in their emails.
Try SPAMfighter for free now!

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nate Stumpf **DATE :** 12/20/07

CLIENT NAME: Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$351.19

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/9/07	Cab from Apt to DCI		196	R		16.00
12/9/07	Cab from DCI to JFT		196	R		60.00
12/14/07	Train from Cardiff to London		196	R		218.57
12/14/07	Water on Train to London		196	R		2.62
12/16/07	Cab from JFK to Apartment		196	R		54.00
	AMEX Not accurate (needs to be converted)				$0.00	$351.19

Wales Trip

RATE No. 1
MILES 1.48
FARE $ 6.30

Contact TLC Dial
3-1-1

From Apt to
DCI - Wales
Trip

I ♡ NEW YORK
MED # 1G34
DATE: 12/09/2007
START TIME 14:50
END TIME 15:14
TRIP # 9685
RATE No. 1
MILES 2.28
FARE $ 13.70

16.00

Contact TLC Dial
3-1-1

Date 12/9/07 20 .....

OFFICIAL TAXI RECEIPT

FROM DCI - Office

TO JFK

FARE 55.00 TOLL 5.00 TOTAL 60.00

SIGNATURE ..... #.....

Nate's Cash expense

ARRIVA
Trains Wales
Trenau Arriva Cymru

==========

SALE

==========

CUSTOMER COPY

VISA
**********0834
Expiry date: 11/09
Merchant No: 2785749
Term/Seq: 09250847/2827
Ref: 000100080798
Auth code: 082304
Read: Swiped

GOODS: £105.00

TOTAL: £105.00

PLEASE RETAIN FOR YOUR RECORDS

≈ $218.57 USD

Signature

3899T01W30M1847 9771 2827 09:22 14-12-07

Book on line at
www.arrivatrainswales.co.uk
See You Soon

<TEAR HERE>

Water on Train to London

FIRST GREAT WESTERN

Customer Copy
Circuit: 620401
Date: 14/12/2007
Time: 09:39:
TN No: 237-01380

Product	Price
1xDECAF/MIL	1.25
Total :	1.25

All prices charged include VAT at 17.5% except items marked with *
Tendered: 2.62 UK
CASH 10.00
Change : 8.75

END SHIFT 12/16/2007 17:15
START SHIFT 12/16/2007 21:40
I ♡ NEW YORK

MED # 7G43
DATE: 12/16/2007
START TIME 21:52
END TIME 22:24
TRIP # 2075
RATE No. 2
JFK - MANHATTAN
MILES R2 17.77
FARE2 $ 45.00
Mid-Tun 4.00
GR.TOT. 49.00

54.00

Contact TLC Dial
3-1-1

0. C
0. *
1,115.51 +
1,598.36 +
1,684.79 +
1,191.26 +
5,589.92 *

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Milosh Cerevka **DATE :** 01/02/08

CLIENT NAME: Wales

SUMMARY OF EXPENSES:	
TOTAL AMEX	$1,115.51
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/14/07	CARDIFF HILTON: 12/9-12/15/07 PDQ Trip to Wales (482.00 POUNDS)		196	R	993.21	
12/9/07	NEWPORT LIMO: Airport Tranportation Milosh & Rafael		196	R	52.80	
12/15/07	NEWPORT LIMO: Airport Tranportation Milosh & Rafael		196	R	62.30	
12/9/07	EWR Airport - Food		196	R	7.20	
					$1,115.51	$0.00

Hilton
Cardiff

CEREVKA, MILOSH
5 FITZALAN PLACE
CARDIFF, -- CF240ED
GREAT BRITAIN

ROOM NUMBER	633/K1E
ARRIVAL DATE	10/12/2007 12:16:00
DEPARTURE DATE	14/12/2007 08:57:00
ADULT/CHILD	1/0
ROOM RATE	£ 120.00
RATE PLAN	L-GB
AL:	
Hhonors #	

VAT INVOICE 2547289
CONFIRMATION NUMBER : 3296685661

VAT # 896 1122 12
FOLIO NO./CHE 40586 A
TAX DATE: 14/12/2007

14/12/2007 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
10/12/2007	ROOM AND BREAKFAST RATE	GAMI	72803	£120.00		
11/12/2007	NEWSPAPERS	JOHA	72907	£0.50		
11/12/2007	ROOM AND BREAKFAST RATE	GAMI	74502	£120.00		
12/12/2007	NEWSPAPERS	JOHA	74634	£0.50		
12/12/2007	ROOM AND BREAKFAST RATE	ZAKA	76146	£120.00		
13/12/2007	NEWSPAPERS	JOHA	76291	£0.50		
13/12/2007	ROOM AND BREAKFAST RATE	ZAKA	78236	£120.00		
14/12/2007	NEWSPAPERS	GAMI	78390	£0.50		
14/12/2007	AX *1998	RAPA	78549		£482.00	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00

$993.21 US $

TAX SUMMARY

Taxable Amount (excl VAT)	£408.52
Zero Rated Amount	£0.00
Non Taxable Amount	£2.00
VAT AT 17.5%	£71.48

HAVE YOU BOOKED YOUR NEXT STAY? FEEL FREE TO ASK

Signature _____

Hilton Cardiff
Kingsway
Cardiff CF10 3HH
Tel: +44 (0)29 20 646300 Fax: +44 (0)29 20 646333
Reservations: www.hilton.co.uk

3783 417839 81998

Del JC→EWR

UNIVERSAL CAR SERVICE CHARGE FORM

Customer Account Number

Customer

Date of Charge

Service Establishment

APPROVAL CODE

AMEX | D.C. | DISC. | MC | VISA | OTHER

Customer Signature

X

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

Invoice Number 667203

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
12-9-7	A.M. ☑ P.M. ☐ 6		10	44

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
35 H ST U		W15 S90		8.80

FINAL DESTINATION			O.T.	TOLLS/PARKING $
EWR			MISC.	

STOPS

			PHONE	STOPS $
1			SPEC ROUTE	
2			PACKAGE	WAIT TIME $
3			TOTAL	$ 52 80

PASSENGER COPY

3783 417839 81998

Del EWR→JC

UNIVERSAL CAR SERVICE CHARGE FORM

Customer Account Number

Customer

Date of Charge

Service Establishment

APPROVAL CODE

AMEX | D.C. | DISC. | MC | VISA | OTHER

Customer Signature

X

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

Invoice Number 141768

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
12/15	A.M. ☐ P.M. ☑ 10:00		305	44.00

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
EWR				11.00

FINAL DESTINATION			O.T.	TOLLS/PARKING $
JCT			MISC.	2.30

STOPS

			PHONE	STOPS $
1	JCT		SPEC ROUTE	5.00
2			PACKAGE	WAIT TIME $
3			TOTAL	$ 62 80

PASSENGER COPY

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 12/9/07

VENDOR: RELAY (HDS #2733) EWR Airport

AMOUNT: $7.20

NAME ON CARD: Milosh J. Cerevka

CLIENT CODE: 196

DESCRIPTION: Food Expense

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Andy Levine **DATE :** 01/08/08

CLIENT NAME: Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,598.36
TOTAL CASH	$0.00

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/10-12/13	Hilton in Cardiff		196	R	1,156.41	
12/10/07	Spice Merchant Restaurant (Nate, Rafael, Milosh, Andy)		196	R	205.67	
12/13/07	Woods Brasserie		196	R	236.28	

Hilton
Cardiff

LEVINE, ANDREW
DEVEL COUNSELORS INT
461 PARK AVE S
NEW YORK, NY 100166822
UNITED STATES OF AMERICA

Room Number	215/K1JRU1
Arrival Date	10/12/2007 12:19:00
Departure Date	14/12/2007
Adults/Children	1/0
Rate	£ 120.00
Rate Plan	L-GB
Airline	
Hilton HHonors	895968719 SILVER
Vat #	896 1122 12
Folio Number	40582 A

*** INFORMATION BILL ***
Confirmation Number : 3296685661

14/12/2007 Page 1

Date	Description	ID	Ref.No	Guest Charges	Credits	Balance
10/12/2007	IBAHN	LINTR	71678	£15.00		
10/12/2007	ROOM AND BREAKFAST RATE	GAMI	72530	£120.00		
11/12/2007	IBAHN	LINTR	73447	£15.00		
11/12/2007	TELEPHONE-LOCAL	LINTR	73844	£3.00		
11/12/2007	TELEPHONE-LOCAL	LINTR	73892	£3.00		
11/12/2007	ROOM AND BREAKFAST RATE	GAMI	74134	£120.00		
12/12/2007	STEAM BAR # 4849	LINTR	75420	£30.20		
12/12/2007	ROOM AND BREAKFAST RATE	ZAKA	75774	£120.00		
13/12/2007	IBAHN	LINTR	76323	£15.00		
13/12/2007	ROOM AND BREAKFAST RATE	ZAKA	77782	£120.00		
				Will Be Settled To AX *6005		£561.20
				Estimated Currency Total GBP		561.20

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.hiltonhhonors.com

"Wherever you travel, there's a Hilton Family hotel for you! Check us out at www.hiltonworldwide.com and book today."

£1,156.41 US$

Signature _____

Hilton Cardiff
Kingsway
Cardiff CF10 3HH
Tel: +44 (0)29 20 646300 Fax: +44 (0)29 20 646333
Reservations: www.hilton.co.uk

SPICEMERCHANT

7-8 PARK PLACE
CARDIFF
M9442358446 TID36223632

AMEX

**** **** ***6 005
EXP 05/09
SWIPED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT	£83.50
GRATUITY	£15.00
TOTAL	£98.50

US $ ~~$~~ $205.67

Verified by Signature

THANK YOU
21:15 10/12/07 401F3:00

AUTH CODE: 18

RECEIPT 0194

Woods Brasserie
The Pilotage Building
Stuart Street
Cardiff Bay
029 20492400

13/12/2007 21:44:36 000040
SERVER:GEMMA
TABLE:16

1	TABLE WATER STILL	1.95
1	CORONA EXTRA	3.25
2	PENDERYN	7.60
2	DIET COKE	3.20
3	BUDVAR	9.75
2	GLS VERMENTINO	9.10
2	CAESAR SALAD	9.90
1	SQUID PUTANESCA	7.95
1	PAPPARDELLE	9.95
1	CHICKEN	15.95
1	HAKE	15.95
1	BLACK BREAM	15.95
1	GREEN VEG	2.75
	TOTAL AMOUNT DUE	113.25

THANK YOU
PLEASE CALL AGAIN

V.A.T 729 1596 06

WOODS BRASSERIE
THE PILOTAGE BUILDING
STUART ST, CARDIFF BAY
M9421606427 TID36051675

AMEX
**** **** ***6 005
EXP 05/09
SWIPED

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £113.25
GRATUITY £0.00

TOTAL £113.25
US ~~$236.28~~
Verified by Signature
Thank You
21:46 13/12/07
AUTH CODE:
RECEIPT 0924

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nate Stumpf **DATE :** 12/20/07

CLIENT NAME: Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,684.79
TOTAL CASH	$0.00

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/9/07	Dinner at Latitudes Bisto at JFK		196	R	20.83	
12/11/07	Dinner with DCI Team (Andy, Raf, Milosh)		196	R	168.06	
12/12/07	Dinner with DCI Team (Andy, Raf, Milosh)		196	R	353.30	
12/14/07	Hotel Stay at Hilton - Cardiff (less internet)		196	R	1,142.60	
					$1,684.79	$0.00

Dinner @ JFK

ANTON AIRFOOD
LATITUDES BISTRO
KENNEDY INT'L AIRPORT
CHECK: 1411
TABLE: 8/1
SERVER: 5098 Vanessa
DATE: DEC09'07 8:26PM
CARD TYPE: AMEX A3 37*
ACCT #: XXXXXXXXXXX2731
EXP DATE: XX/XX
AUTH CODE: 509374
N STUMPF

TOTAL: 17.33
TIP 3.50

TOTAL 20.83

X _____
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

5098 Vanessa

8/1 1411 GST 1
DEC09'07 7:59PM

**** SEAT 1 ****

1	MED TURKEY SAND	8.00
1	BV CAB	7.99
	SUBTOTAL	15.99
TAX	1.34 AMOUNT	17.33

******* *******

SUBTOTAL	15.99
TAX	1.34
AMOUNT	$17.33

Thank You
HMS Host
T7 Latitudes Bistro Restaurant
(718) 553-6815
Questions & Comments
(718) 553-6815
james.condra@hmshost.com

STRADA CARDIFF 196R
MERMAID QUAY
CARDIFF
M9444126999 TID36234846

AMEX

**** **** ***2 731
EXP 08/09
SWIPED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £168.30

Verified by Signature 1680 US $

THANK YOU
22:27 12/12/07 401F4:00

AUTH CODE: 18

RECEIPT 0019

Strada
24 Mermaid Quay
Cardiff Bay, CF10 5BZ
Tel: 02920 482112
VAT Number: 649386586

12/12/2007 20:33:12 0157000048
SAMUEL
TABLE:34
NUMBER OF COVERS:8

2	DIET COKE	3.70
1	NASTRO AZZURO	2.95
1	LURISIA SPARKLING	1.85
3	BARDOLINO	54.75
1	AGLIO	3.40
1	PESTO POMODORO	3.60
1	POLLO CON FUNGHI	9.95
1	POLLO MILANESE	10.75
1	ROSSA	8.95
1	CAPRINO	8.50
2	ARRAGOSTA E GAMBE	27.90
1	PENNE	7.95
1	RIGATONI	8.75

SUBTOTAL 153.00

Optional Service 10.00% 15.30

INCLUSIVE TOTAL DUE 168.30

www.strada.co.uk

STRADA CARDIFF
MERMAID QUAY
CARDIFF
M9444126999 TID36234846

AMEX

**** **** ***2 731
EXP 08/09
SWIPED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £168.30

Verified by Signature

THANK YOU
22:27 12/12/07 401F4:00

AUTH CODE: 18

RECEIPT 0019

Strada
24 Mermaid Quay
Cardiff Bay, CF10 5BZ
Tel: 02920 482112
VAT Number: 649386586

12/12/2007 20:33:12 0157000048
SAMUEL
TABLE:34
NUMBER OF COVERS:8

2	DIET COKE	3.70
1	NASTRO AZZURO	2.95
1	LURISIA SPARKLING	1.85
3	BARDOLINO	54.75
1	AGLIO	3.40
1	PESTO POMODORO	3.60
1	POLLO CON FUNGHI	9.95
1	POLLO MILANESE	10.75
1	ROSSA	8.95
1	CAPRINO	8.50
2	ARRAGOSTA E GAMBE	27.90
1	PENNE	7.95
1	RIGATONI	8.75

SUBTOTAL 153.00

Optional Service 10.00% 15.30

INCLUSIVE TOTAL DUE 168.30

www.strada.co.uk

Hilton
Cardiff

ATTN ANNETTE HENRIQUES
001-212-725-2254

STUMPF, NATHANIEL
5 FITZALAN PLACE
CARDIFF, – CF240ED
GREAT BRITAIN

ROOM NUMBER	720/K1E
ARRIVAL DATE	10/12/2007 12:14:00
DEPARTURE DATE	14/12/2007 09:12:00
ADULT/CHILD	1/0
ROOM RATE	£ 120.00
RATE PLAN	L-GB
AL:	
Hhonors #	

COPY OF VAT INVOICE 2547294
CONFIRMATION NUMBER : 3298685661

VAT #	896 1122 12
FOLIO NO./CHE	40583 A
TAX DATE:	14/12/2007

21/12/2007 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
10/12/2007	IBAHN	LINTR	72046	£15.00		
10/12/2007	ROOM AND BREAKFAST RATE	GAMI	72833	£120.00		
11/12/2007	NEWSPAPERS	JOHA	72895	£1.00		
11/12/2007	IBAHN	LINTR	73943	£15.00		
11/12/2007	ROOM AND BREAKFAST RATE	GAMI	74539	£120.00		
12/12/2007	NEWSPAPERS	JOHA	74821	£1.00		
12/12/2007	RAZZI RESTAURANT # 1516	LINTR	74763	£10.50		
12/12/2007	IBAHN	LINTR	75704	£15.00		
12/12/2007	ROOM AND BREAKFAST RATE	ZAKA	76184	£120.00		
13/12/2007	NEWSPAPERS	JOHA	76281	£1.00		
13/12/2007	IBAHN	LINTR	77698	£15.00		
13/12/2007	ROOM AND BREAKFAST RATE	ZAKA	78276	£120.00		
14/12/2007	NEWSPAPERS	GAMI	78384	£1.00		
14/12/2007	AX *2731	RAPA	78811		£554.50	

BALANCE £0.00
ESTIMATED CURRENCY TOTAL GBP #1,142.60 US $ 0.00

TAX SUMMARY

HAVE YOU BOOKED YOUR NEXT STAY? FEEL FREE TO ASK

Signature _____

hilton.co.uk

Hilton Cardiff
Kingsway
Cardiff CF10 3HH
Tel: +44 (0)29 20 646300 Fax: +44 (0)29 20 646333
Reservations: www.hilton.co.uk

Managed by Hilton International
on behalf of Tunstate (Hotels) Cardiff Limited.
Registered Office: 8 Park Place, St James's, London SW1A 1LP
Registered in England 5999250
Vat No. 896 1122 12

Hilton
Cardiff

STUMPF, NATHANIEL
5 FITZALAN PLACE
CARDIFF, – CF240ED
GREAT BRITAIN

ROOM NUMBER	720/K1E
ARRIVAL DATE	10/12/2007 12:14:00
DEPARTURE DATE	14/12/2007 09:12:00
ADULT/CHILD	1/0
ROOM RATE	£ 120.00
RATE PLAN	L-GB
AL:	
Hhonors #	

COPY OF VAT INVOICE 2547294
CONFIRMATION NUMBER : 3296685661

VAT # 896 1122 12
FOLIO NO./CHE 40583 A

21/12/2007 PAGE 2

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE

Taxable Amount (excl VAT)	£468.54
Zero Rated Amount	£0.00
Non Taxable Amount	£4.00
VAT AT 17.5%	£81.96
Total Amount Payable	£554.50

CREDIT CARD DETAIL

APPR. CODE: 36 MERCHANT ID: 9420584484
CARD NUMBER: AX *2731 Swiped EXP DATE: 08/09
TRANSACTION ID: 78611 TRANS TYPE: SALE

Guest Signature: _____
Please debit my account by the amount indicated above.

HAVE YOU BOOKED YOUR NEXT STAY? FEEL FREE TO ASK

Signature _____

hilton.co.uk

Hilton Cardiff
Kingsway
Cardiff CF10 3HH
Tel: +44 (0)29 20 646300 Fax: +44 (0)29 20 646333
Reservations: www.hilton.co.uk

Managed by Hilton International
on behalf of Toptate (Hotels) Cardiff Limited.
Registered Office 3 Park Place, St James's, London SW1A 1LP
Registered in England 5999250
Vat No. 896 1122 12

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Rafael Perez **DATE :** 01/18/08

CLIENT NAME: International Business Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,191.26
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/9/07	Dinner w/ Andy & Milosh at Newark Airport.		196		50.00	
12/9/07	Beverages for DCI & IBW at a Hilton meeting		196		62.59	
12/14/07	Hilton Room Reservation (4 days, 4 nights)		196		999.39	
12/15/07	Lunch at Heathrow airport w/ Milosh return from immersion tour		196		79.28	
					$1,191.26	$0.00

HMSHOST
SAM ADAMS B3 -- TERMINAL B
NEWARK INTERNATIONAL AIRPORT
CHECK: 3172
TABLE: 118/1
SERVER: 5929 Edward
DATE DEC09'07 7:39PM
CARD TYPE: AMEX A3 37*
ACCT #: XXXXXXXXXXX1956
EXP DATE: XX/XX
AUTH CODE: 582636
R PEREZ

TOTAL: 43.81

TIP: 6.19

TOTAL: $50.00

X _____

I AGREE TO PAY THE ABOVE AMOUNT IN ACCORDANCE WITH THE CARD ISSUER'S AGREEMENT.

HILTON CARDIFF
KINGSWAY
CARDIFF
M9420584484 TID36241917
AMEX
**** **** ***1 956
EXP 08/10
SWIPED

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS

AMOUNT	£24.60
GRATUITY	£5.40
TOTAL	£30.00

Verified by Signature 50259
THANK YOU
19:13 13/12/07
AUTH CODE: 15
RECEIPT 0047

Hilton
Cardiff

PEREZ, RAFAEL
5 FITZALAN PLACE
CARDIFF, -- CF240ED
GREAT BRITAIN

ROOM NUMBER	632/K1E
ARRIVAL DATE	10/12/2007 12:15:00
DEPARTURE DATE	14/12/2007 08:54:00
ADULT/CHILD	1/0
ROOM RATE	£ 120.00
RATE PLAN	L-GB
AL:	
Hhonors #	

VAT INVOICE 2547284
CONFIRMATION NUMBER : 3296685661

VAT # 896 1122 12
FOLIO NO./CHE 40584 A
TAX DATE: 14/12/2007

14/12/2007 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
10/12/2007	CHARITABLE DONATION	GAMI	72800	£1.00		
10/12/2007	ROOM AND BREAKFAST RATE	GAMI	72801	£120.00		
11/12/2007	NEWSPAPERS	JOHA	72894	£1.00		
11/12/2007	ROOM AND BREAKFAST RATE	GAMI	74500	£120.00		
12/12/2007	NEWSPAPERS	JOHA	74618	£1.00		
12/12/2007	ROOM AND BREAKFAST RATE	ZAKA	76144	£120.00		
13/12/2007	NEWSPAPERS	JOHA	76279	£1.00		
13/12/2007	ROOM AND BREAKFAST RATE	ZAKA	78234	£120.00		
14/12/2007	NEWSPAPERS	GAMI	78383	£1.00		
14/12/2007	AX *1956	METH	78529		£485.00 ✓	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00

$999.39 - US

TAX SUMMARY

Taxable Amount (excl VAT)	£408.52
Zero Rated Amount	£0.00
Non Taxable Amount	£5.00

HAVE YOU BOOKED YOUR NEXT STAY? FEEL FREE TO ASK

Signature _____

Hilton Cardiff
Kingsway
Cardiff CF10 3HH
Tel: +44 (0)29 20 646300 Fax: +44 (0)29 20 646333

Hilton
Cardiff

PEREZ, RAFAEL
5 FITZALAN PLACE
CARDIFF, -- CF240ED
GREAT BRITAIN

ROOM NUMBER	632/K1E
ARRIVAL DATE	10/12/2007 12:15:00
DEPARTURE DATE	14/12/2007 08:54:00
ADULT/CHILD	1/0
ROOM RATE	£ 120.00
RATE PLAN	L-GB
AL:	
Hhonors #	

VAT INVOICE 2547284
CONFIRMATION NUMBER : 3296685661

VAT # 896 1122 12
FOLIO NO./CHE 40584 A

14/12/2007 PAGE 2

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
VAT AT 17.5%	£71.48					
Total Amount Payable	£485.00					

CREDIT CARD DETAIL

APPR. CODE:	11	MERCHANT ID:	9420584484
CARD NUMBER:	AX *1956 Swiped	EXP DATE:	08/10
TRANSACTION ID:	78529	TRANS TYPE:	SALE

Guest Signature: _____
Please debit my account by the amount indicated above.

HAVE YOU BOOKED YOUR NEXT STAY? FEEL FREE TO ASK

Signature _____

Hilton Cardiff
Kingsway
Cardiff CF10 3HH
Tel: +44 (0)29 20 646300 Fax: +44 (0)29 20 646333

196K

** MERCHANT COPY **
Garfunkel's
Terminal 4 airsi
London, TW8 3XW

M9421174541 T17949039
15-12-07 17:56
AMEX
378341783981956
08/10 (S) R0112
SALE £33.05
GRATUITY (TIP) £4.95
TOTAL

£38.00
:42

$70.28 US $

Please debit my account with the total amount
PLEASE SIGN BELOW

AUTH CODE: 91

Garfunkel's
Terminal 4 (Airside) - North Node
Heathrow Airport
Hounslow, TW6 3XW

City Centre Restaurants UK Ltd
VAT NO:340 377 862
Sandra 15/12/07 17:55 T123CF1IBM3

Till 3 Sale 344354
Table 123 Covers 2

2 Fish & Chips	17.90*
1 Mixed Salad Bowl	2.25*
5 OPEN	0.00
3 Closed	0.00
1 Caesar Salad	4.50*
1 Sprite 16 Floz	2.10*
2 Diet Coke 16 Floz	4.20*
1 Coke 16 Floz	2.10*
SUB TOTAL	33.05
GRATUITY-AMEX	4.95
TOTAL	38.00
AMEX	38.00
CHANGE	0.00
* V.A.T.	4.91

Tel: 0208 759 1179
Thank you for your custom

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Wednesday, November 21, 2007 2:44 PM
To: Andrew Levine
Cc: Carrie Nepo
Subject: london ticketed

LEVINE/ANDREW*WALES-R

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

ITIN NOV 21 2007 12P0RM

09 DEC 07 - SUNDAY
BRITISH AWYS 188 COACH CLASS EQUIP-BOEING 777 JET
LV: NEWARK LIBERTY 850P NONSTOP MILES- 3466 CONFIRMED
AR: LON / HEATHROW 845A ELAPSED TIME- 6:55 ARVL DATE-10 DEC
MEAL

25 DEC 07 - TUESDAY
BRITISH AWYS 189 COACH CLASS EQUIP-BOEING 777 JET
LV: LON / HEATHROW 245P NONSTOP MILES- 3466 CONFIRMED
AR: NEWARK LIBERTY 555P ELAPSED TIME- 8:10
MEAL

BRITISH AIRWAYS RECORD LOCATOR 3EWG36

AIR TRANSPORTATION FARE 361.00 TX 347.99 TTL 708.99

SUB TOTAL 708.99

CREDIT CARD PAYMENT 708.99-
INVOICE TOTAL 0.00

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Wednesday, November 21, 2007 2:40 PM
To: Andrew Levine
Cc: Carrie Nepo
Subject: dec 14th return ticketed

LEVINE/ANDREW*WALES-R

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

ITIN NOV 21 2007 12P0RM

14 DEC 07 - FRIDAY
CONTINENTAL 19 COACH CLASS EQUIP-BOEING 777 JET
LV: LONDON/GATWICK 1030A NONSTOP MILES- 3483 CONFIRMED
AR: NEWARK LIBERTY 135P ELAPSED TIME- 8:05
LUNCH-SNACK-MOVIE SEAT-33J

SERVICE FEE MCO #8108790342
CONTINENTAL RECORD LOCATOR AWFM4C

AIR TRANSPORTATION FARE 834.00 TX 130.98 TTL 964.98

~~TRANSACTION FEE 25.00~~ R

Credit from NOV charge.

SUB TOTAL 989.98

CREDIT CARD PAYMENT 989.98-
INVOICE TOTAL 0.00

dci
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

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

Invoice #: 16811
Invoice Date: 10/31/2007
Job Number: 196
Terms: 0%0/NET10

Job Name: GY/002294

October 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	677.18

TOTAL DUE THIS INVOICE: 677.18

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 INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nate Stumpf **DATE :** 10/10/07

CLIENT NAME: Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$62.82
TOTAL CASH	$151.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/1/07	Dominos - Late dinner at Sibos		196	R	15.56	
10/1/07	City Cab - Logan to Hotel for Sibos		196	R		30.00
10/1/07	Au Bon Pain - Water at LGA before flight		196	R	2.05	
10/1/07	Cab from Apartment to DCI before Sibos		196	R		13.00
10/1/07	Cab from DCI to LGA before Sibos		196	R		36.00
10/3/07	Cab from LGA to Apartment		196	R		38.00
10/3/07	Dinner after Sibos return - Olieng		196	R	10.35	
10/3/07	Hudson News - Water at Logan Airport		196	R	3.08	
10/3/07	Miracle Cab - Convention Center to Logan		196	R		16.00
10/3/07	Rebecca Café - Breakfast before Sibos		196	R	4.10	
10/3/07	Aura Lounge - Lunch at Sibos		196	R	27.68	
10/3/07	Metro Cab - Hotel to Convention Center		196	R		18.00
					$62.82	$151.00

Amount $ 27-00 Cab No 1639

(30.00)

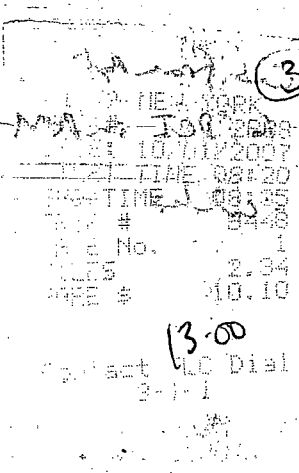
CAB COMPANY City CAB

Cab Fare From AIRPORT

To BOSTON

Date 4-1-2007

RECEIVED PAYMENT



Contact TLC Dial
3-1-1

I ♡ NEW YORK
MED # 2M89
DATE: 10/01/2007
START TIME 14:46
END TIME 15:14
TRIP # 8859
RATE No. 1
MILES 12.01
FARE $ 29.30

36.00

Contact TLC Dial
3-1-1

I ♡ NEW YORK
MED # 1M4
DATE: 10/01/2007
START TIME 20:57
END TIME 21:23
TRIP # 10862
RATE No. 1
MILES 11.84
FARE $ 28.50
EXTRAS $ 0.50
TOTAL $ 29.00

38.00

Contact TLC
3-1-1

MIRACLE CAB INC
CAB # 1411
09/28/07 TR 5770
START END MILES
15:49 15:57 3.7
FARE: $ 11.55
EXTRA: $ 2.25
TOTAL: $ 13.80
TAXI HOT LINE
617 536-TAXI
THANK YOU

16.00

Metrolab

617 782-5500
84 Braintree St., Boston, MA 02134
www.metro-cab.com

Customer Receipt

DATE	TIME	FARE
10/3/07		$18.00
		TIP
		TOTAL

From: Club Quarters Hotel
To: Convention Center
Driver:
Hack Lic. No.: Cab No.

- Airport Service
- Courier Service
- Business Acct. Available
- Handicapped Vehicles Available
- Station Wagons
- 24 hr. Service

(3)

CREDIT CARD ORDER

3794
Domino's Pizza LLC
(617) 248-0100

10/1/2007 Dennek 11:22 PM
Order 124 Server 0232

Delivery
161 DEVONSHIRE ST # ROOM 907
(917) 459-3140

American Express
CREDIT CARD # XXXXXXXXXXXX2731
REFERENCE
APPROVAL CODE 140494

Amount $13.56
Tip 2.00
Total $15.56

X _____
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

DEL EXPS ID

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 #435

2007-10-01 15:42:50
000723 9 109 435

20oz Soda	1.89
FOR HERE	1.89
Tax	.16
Amount Due	$2.05
CREDIT	$2.05
Change	$.00

Water @ airport

SALES DRAFT

OLIENG THAI CUISINE
644 10TH AVE
NYC, NY 10036-

MERCHANT # : 4301330017970666
TERMINAL ID : 00000001

ACCOUNT # : **********2731 AM
BATCH : 18
DATE : 10/03/07 TIME : 21:40
AUTH CODE : 593411

REF # : 009
AMOUNT : $10.35

TIP : $_____

TOTAL : $_____

N STUMPF

THANK YOU.
PLEASE COME AGAIN.

*** CUSTOMER COPY ***

4242415248B5
HUDSON NEWS - BOSTON
BOSTON LOGAN TERM B
E. BOSTON, MA 02128
617-593-2549

TERMINAL I.D.: 43297904

MERCHANT #: 300003432979004

AMEX
XXXXXXXXXXX2731
SALE
BATCH: 000172 INV: 20
DATE: OCT 03, 07 TIME: 18:07:26
AUTH NO: 531715

TOTAL $3.08
GENERAL MERCHANDISE 00

N STUMPF

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

CUSTOMER COPY

REBECCA'S CAFE 9
75 FEDERAL ST
BOSTON MA 02110

TERMINAL I.D.: LK503084
MERCHANT # : 000801429853

AMEX SRV: 1
**********2731
SALE
BATCH: 000337 INV: 000006
DATE: OCT 03, 07 TIME: 06:55
RRN: 000000099163 AUTH:508122
AVS RESPONSE: 0

TOTAL $4.10

THANK YOU

CUSTOMER COPY

424241524885
HUDSON NEWS - BOSTON
BOSTON LOGAN TERM B
E. BOSTON, MA 02128
617-593-2549

TERMINAL I.D.: 43297904

MERCHANT #: 300003432979004

AMEX
XXXXXXXXXXX2731
SALE
BATCH: 000172 INV: 20
DATE: OCT 03, 07 TIME: 18:07:26
AUTH NO: 531715

TOTAL $3.08
GENERAL MERCHANDISE 00

N STUMPF

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

CUSTOMER COPY

REBECCA'S CAFE 9
75 FEDERAL ST
BOSTON, MA 02110

TERMINAL I.D.: LK503084
MERCHANT #: 000801429853

AMEX SRV: 1
XXXXXXXXXXX2731
SALE
BATCH: 000337 INV: 000006
DATE: OCT 03, 07 TIME: 06:55
RRN: 000000099163 AUTH:508122
AVS RESPONSE: 0

TOTAL $4.10

THANK YOU

CUSTOMER COPY

Aura Lounge
1 Seaport Lane
Boston, MA 02210

10/3/2007 13:53

Lounge
Check: 3174170 Table: 105
Server: Dana Guests: 1
Terminal: 317

Aura/Lounge Lunc
1 GL SCreek Charc 6.50
1 Crab Cod Cakes 16.00

Subtotal 22.50
*Service Charge 4.05
Tax 1.13
Total 27.68

American Express 27.68
XXXXXXXXXXX2731 - STUMPF/N

GRAND TOTAL 27.68

Room Number

CLUB QUARTERS

161 Devonshire Street, Boston, MA 02110 (617) 357-6400 Fax:(617) 357-6462

Other Club Quarters

New York, Midtown Off 5th Avenue | New York, Rockefeller Center At Rockefeller Plaza | New York, Downtown Off Wall Street | Washington, D.C. Near the White House | Philadelphia Opposite Liberty Place | Chicago, Wacker at Michigan Off Michigan Ave | Chicago, Central Loop Near La Salle Street | Houston Off Rusk and Main Sts

San Francisco Across from Embarcadero Ctr | London, Gracechurch Near The Bank of England | London, St. Paul's Adjacent to St. Paul's Cathedral | London, Trafalgar Square Off Trafalgar Square

FOR RESERVATIONS: us (212) 575-0006 UK 44 (0) 20-7666-1616 memberservices@clubquarters.com www.clubquarters.com

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
907	STUMPS, NATHANIAL	40M065	10/01/07	08:07

MEMBER	CREDIT CARD	DEPARTURE	TIME
VISITBRITAIN		10/03/07	08:07

DATE		DESCRIPTION	CHARGES	PAYMENTS
10/01/07	--	ROOM CHARGE	146.00	0.00
10/01/07	--	STATE HOTEL TAX	8.32	0.00
10/01/07	--	CITY HOTEL TAX	5.84	0.00
10/01/07	--	CITY CONVENTION TAX	4.02	0.00
10/02/07	--	ROOM CHARGE	146.00	0.00
10/02/07	--	STATE HOTEL TAX	8.32	0.00
10/02/07	--	CITY HOTEL TAX	5.84	0.00
10/02/07	--	CITY CONVENTION TAX	4.02	0.00
10/03/07	SY	XXXXXXXXXXX2731 0809	0.00	328.36
		Subtotals	$328.36	$328.36
		BALANCE DUE	$0.00	

We invite you to stay with us again and experience our warm hospitality

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

2183818380 1

AmericanAirlines

ISSUED BY *** ELECTRONIC TICKET *** AmericanAirlines

PASSENGER RECEIPT 1 OF 1

DATE OF ISSUE 01OCT07 PLACE OF ISSUE 33106124 US

ISS. AGENT ID.

NAME OF PASSENGER (NOT TRANSFERABLE) LGA 52Y FARE BASIS NEW YORK LGA

NAME OF PASSENGER STUMPF/NATHANIAL

	CARR.	FLIGHT	CLASS	DATE	TIME	STATUS	NOT VALID BEFORE	NOT VALID AFTER
X/O STUMPF/NATHANIAL								
X/O TO **NOT VALID FOR*****	REVALIDATION							

RETAIN THIS RECEIPT*
TRANSPORTATION*THROUGHOUT YOUR JOURNEY*

ENDORSEMENTS/RESTRICTIONS
NONREF/CHGFEEPLUSFAREDIF/LGA ONLY/CXL BY FLT OR NON

PNR CODE CNZIWC/AA

X/O FROM NEW YORK LGA
AA 4811 N 01OCT N14E1BXN
BOSTON
CARRIER AA FLIGHT 4806 N 03OCT DATE N14E1BXN
RESERVATION NEW YORK LGA

ORIG. ISSUE AL

ISSUED IN EXCHANGE FOR

FARE 001M147397783/06SEP07BCT 0017147397783

NYC AA BOS Q9.30 69.77N14E1BXN AA NYC Q9.30 69.76N14E1BXN 158.13END ZP LGA BOS XT5.80
Y9.00XFLGA4.5BOS4.5

		EQUIV. FARE PAID				FORM OF PAYMENT			
FARE						FP XXXXXXXXXXXX394			
TAX USD	158.13	PCS	CK. WT.	UNCK. WT.		A/C AXXXXXXXXXXXX2731 AXXXX529709	CK 115.00FCP	PCS	CK. WT. UNCK. WT.
TAX US	11.86	STOCK CONTROL NUMBER TX				FEE 115.00		BAGGAGE ID NR.	
TAX ZP	6.80								
TOTAL XT	14.00	00111478842023							
USD	190.79								

COUPON	AIRLINE	FORM SERIAL NO.	CK
1	001	2183818380	6

SEQ. NO.	ALLOW.	PCS.	CK. WT.	UNCK. WT.

ADDITIONAL SEAT INFORMATION
NOT VALID FOR TRAVE

COUPON	AIRLINE	FORM SERIAL NO.	CK
1	001	2183818380	6

07
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

** NOT VALID FOR TRAVEL **

AmericanAirlines

ISSUED BY *** ELECTRONIC TICKET *** AmericanAirlines

*** NBR ISSUE 0012183818380 ISO

ISS. AGENT PASSENGER ITINERARY PLACE OF ISSUE

NAME OF PASSENGER (NOT TRANSFERABLE) FARE BASIS TOUR CODE

NAME OF PASSENGER PLEASE NOTE -- YOU

	CARR.	FLIGHT	CLASS	DATE	TIME	STATUS	NOT VALID BEFORE	NOT VALID AFTER
X/O STUMPF/NATHANIAL								
X/O TO	RES.	CNZIWC	FF		W2478N2			

WILL BE REQUIRED TO
X/O PRESENT A PHOTO ID
X/O AT AIRPORT CHECKIN

ENDORSEMENTS/RESTRICTIONS
01OCT - MONDAY
LV NEW YORK LGA 410P FLT4811 ECONOMY
ORIGINAL ISS AR BOSTON 530P SEAT 7A FOOD FOR PUR
OPERATED BY AMERICAN EAGLE

AMERICAN AIRLINES
CARRIER FLIGHT CLASS DATE TIME
REVALIDATION
GATE BOARDING TIME SEAT SMOKE

030CT - WEDNESDAY
LV BOSTON 700P FLT4806 ECONOMY
FARE AR NEW YORK LGA FARE PAID 820P SEAT 11A FOOD FOR PUR
TAX OPERATED BY AMERICAN EAGLE

AMERICAN AIRLINES
ADDITIONAL SEAT INFORMATION

					SEQ. NO.	ALLOW.	PCS.	CK. WT.	UNCK. WT.	PCS.	CK. WT. UNCK. WT.
TAX	STOCK CONTROL NUMBER TX									BAGGAGE ID NR.	
TAX		COUPON	AIRLINE	FORM SERIAL NO.		CK					
TOTAL	00111478842034										

NOT VALID FOR TRANSPORTATION

COUPON	AIRLINE	FORM SERIAL NO.	CK

10.00

MED#: 6F74
THANK YOU
Date 09/11/07
12:28 TO 12:41
TRIP # 13465
DIST 1.27 mi
FARE $ 8.10
TOTAL $ 8.10
CONTACT TLC
DIAL 3-1-1

196R

196R

MED # 4894
09/11/07 JR 6373
START END MILES
11:5[illegible] 12:04 1.5
FARE 8.50
EXT 10.00 0.00
TOTAL $ 8.50
THANKS
TO CONTACT TLC
DIAL 3-1-1

Turismo Chile

CHILE SHORT TAKES: NEWS YOU CAN USE
DECEMBER 2007

LAN AIRLINES PROUDLY ANNOUNCES LAN.COM'S NEW LOOK *SOUTH AMERICA...ONLY ONE CLICK AWAY!*

As part of its continued commitment to excellence in service, LAN Airlines has made significant enhancements to its website, launching the newly revamped LAN.com.

The renewed site makes it even easier to navigate through the Airline's services and promotions and is based on a cleaner, simpler look and feel. Passengers can save 3% on purchases made on the US version of the website, avoid payment of any booking fees, and have up to 24 hours to cancel their purchase without incurring any penalty charges. Also, travelers looking for a single destination will find Last Minute and Seasonal promotions on LAN.com. www.lan.com.

CHILE SEEKS TO CREATE THE WORLD'S LARGEST WHALE SANCTUARY

Chilean activists and politicians, along with 15 nongovernmental organizations from Latin America, joined together this November to discuss the creation of the world's largest whale sanctuary and present a formal project to Chile's Senate Environmental Commission, with the goal of receiving government approval before the upcoming 60th annual meeting of the International Whaling Commission (IWC), to be held in Santiago on June 27 and 28, 2007.

The Chilean government recently denounced Japan's decision to hunt more than 1,000 whales in Antarctic waters. Whale-watching tourism is growing steadily in Chile, and because 50 percent of the planet's whale species can be found in Chilean waters at any given point during the year, establishing a whale sanctuary could eventually make Chile the world's greatest whale-watching destination in the world. Marine biology research centers such as **Whale Sound** have already seen the potential of such an endeavor. Located near a humpback whale feeding area within the Francisco Coloane Marine Park in the Strait of Magellan, Whale Sound offers tourists 3-day/2-night package journeys with dome-style lodging and daily excursions led by degreed biologists to view whales and other aquatic life; www.whalesound.com.

FAMED ARCHITECT OSCAR NIEMEYER TO DESIGN CULTURAL CENTER IN VALPARAISO

Oscar Niemeyer, one of the world's most lauded architects and designer of such structures as the United Nations building in New York, has announced his plans to convert the old Valparaíso prison into a world-class cultural center. The project is part of a bicentennial project for this fascinating port city, as Chile will celebrate its 200 year birthday in 2010. Although the Brazilian-born Niemeyer has designed more than 200 projects in his life, this is his first project in Chile. The cultural center will fill the grounds of the former prison and feature an auditorium, exhibition center, workshops, a library, and accommodations for

visiting artists. Valparaíso is one of only three UNESCO World Heritage Sites in South America (the others are Cartagena, Colombia and Salvador de Bahía, Brazil).

Valparaíso is widely considered the cultural heart of Chile. Pablo Neruda, a Nobel Laureate and Chile's most famous poet, had a home here that is now a museum. The city is also home to the Open Air Museum, a collection of street murals painted by well-known Chilean artists. The cost for the museum is US $5.3 million and is slated for completion in September 2008.

NEW WINE SPA AT CASA MARIN WINERY: EL CORAZON DE LA UVA

Viña Casa Marin, the San Antonio valley winery that produces what is many consider the best Sauvignon Blanc in Chile, has yet another reason to visit their coastal property: the new **El Corazon de La Uva Spa del Vino**. The spa sits high above the winery and is surrounded by vineyards, and rolling countryside and the location provides visitors with a lovely view of the coastal hills from its outdoor deck. The winery and spa are little more than a 1-hour drive from Santiago, an ideal day escape for sybarites who love to drink fine wine and feel soothed and revitalized.

The spa incorporates wine grapes grown in their vineyard for use in antioxidant skin conditioners. Their spa packages include an hour-long massage, facial or body scrub, a light lunch and a glass of Casa Marin's fine wine for $80 to $100. Visits are limited to a maximum of 6 people, making this the perfect girlfriend getaway or romantic day trip for couples. The spa is open until mid-April. For more information, see www.casamarin.cl.

PATAGONIA'S FIRST CANOPY RIDE OPENS AT THE HACIENDA TRES LAGOS

The premier fly-fishing and adventure lodge **Hacienda Tres Lagos** announces the opening of Patagonia's first **Canopy Ride** this month, providing guests with a thrilling outdoor adventure activity in addition to its roster of extraordinary excursions in this remote area. The Canopy Ride consists of 10 platforms connected by a zip line that totals more than 900 meters. Guests are strapped into a harness attached to cables; from here they step off the platform and let gravity do its thing, zipping guests along from tree to tree for one exciting ride. The Hacienda, located on the shore of the turquoise-colored Lake General Carrera in the Aysén region of northern Patagonia, is surrounded by thick primary forest and is certainly one of the most beautiful locations in the world for a Canopy Ride. The Canopy start point can be reached by a 25-minute walk or horseback ride, or a 10-minute 4x4 vehicle from the lodge. For more information, please consult www.haciendatreslagos.com

CHILE GETS A PERSONALITY

The climax to the recent International Wine Challenge Awards Dinner in London was the announcement of the international wine trade's Personality of the Year. It was awarded to Chile's very own Alvaro Espinoza. Alvaro Espinoza, arguably Chile's most famous winemaker, has been one of the world's leading experts on organic and bio-dynamic viticulture and his services are much in demand in Chile.

Not only does Alvaro run his own bio-dynamic estate called Antiyal in the Maipo Valley, but he is also responsible for running the hugely successful Emiliana Orgánicos estate in the heart of Colchagua – producers of the multi-award winning COYAM – as well as consulting for a number of other high profile wineries. Emiliana Organicos offers travelers tours and tastings at both their Colchagua Valley and Casablanca Valley vineyards www.emiliana.cl.

Chile has been enjoying unparalleled export success in 2007 with sales in the 12 months to July 07 exceeding US$ 1 billion, 27% ahead of 2006.

Media Contact: Mary Rachelle Cherpak

(212) 725-0707, mrc@dc-intl.com

Chile Tourism Introduces Destination Specialist Chile Online Program and New Advertising Campaign For NY Market

Washington, DC (January 28, 2008) Chile Tourism has launched "Destination Specialist Chile (DSChile), an innovative online educational and marketing program designed to provide its travel trade partners with a convenient way to obtain insightful, in-depth knowledge and information to become experts on promoting and selling bookings to Chile.

The DSChile program is offered free to travel agents, meeting planners and tour operators who aspire to make Chile their agency's most profitable and popular Latin American destination.

Upon successful completion of the program consisting of three required courses, several interactive quizzes and exams, graduates receive exclusive benefits such as:

- A full-color *Chile All Ways Surprising* interactive pdf sales guide and ready-to-display collateral materials
- A listing as *Chile Specialist* on the www.turismochile.travel website
- Three continuing education credits from The Travel Institute (US) and CITC (Canada)
- A Diploma Certification as a Destination Chile Specialist
- The opportunity to participate in a seven-day FAM trip to Chile, scheduled throughout 2008. (Available only to IATAN card-holders)

"Response to the DSChile program has been incredible, with an unprecedented number of travel agents enrolling," said, Pablo Retamal, Director, North America, Chile Tourism Promotion Corporation. "We initially expected approximately 200 travel agents interested in growing their Chile business to sign-up for the course. However, more than 600 agents enrolled within the first month and 2,443 unique agents have requested brochures from the website www.orderchile.com!"

To coincide with and complement the overwhelmingly successful DSChile program, Chile Tourism has also joined with Hurtigruten (formerly

Norwegian Coastal Voyage) to promote Chile with an aggressive targeted consumer advertising campaign in the New York metropolitan area.

The $660,000 advertising campaign which began in December, and is scheduled to end in March, will include print ads in *The New York Times Sunday Magazine* and *Recommend Magazine.* Bus advertising will include Chile promotional signage strategically placed on the sides of 12 city buses. The bus routes commence at the Port Authority Bus Terminal and wind their way through the streets of New York including Times Square, Midtown Manhattan, the Financial District and into Westchester County and will garner extensive consumer attention for travel to Chile.

Detailed information on Chile and the DSChile Program can be accessed through www.turismochile.travel

###

TurismoChile

CHILE SHORT TAKES: NEWS YOU CAN USE
NOVEMBER 2007

This issue includes Chile's new outdoor adventure developments, luxury hotels & resorts, wildlife updates, & a prehistoric finding!

NEW CHILEAN CYCLE TOURS "GIVE BACK"

In 2008, Sacred Rides of Canada will launch a "Single-Track and Surf Trip" in Chile, a 10-day mountain biking and surfing extravaganza. Participants will be able to mountain bike in the breathtaking Andes near Santiago, cycle in the spectacular Atacama Desert, and surf in the sapphire-blue Pacific.

Ranked one of *National Geographic Adventure's* "Top 40 Adventure Companies," Sacred Rides is committed to responsible tourism. The company only uses local guides and suppliers, with a portion of the tour proceeds going towards local development and community projects.

SINGLE-TRACK AND SURF TRIP packages are USD$2,048/CDN$1995 per person, and includes:

- R/T Flight from Santiago to Calama
- Airport transfers and transportation in deluxe van
- 9 nights accommodation in mid-range hotels
- Daily breakfasts and lunches
- Admission to attractions such as El Tatio Geyser
- 2 experienced local guides

Two departures are planned for next year, March 22-30, 2008 and November 1-10, 2008.

www.sacredrides.com

NEW EASTER ISLAND RESORT EXPECTED TO SPIKE TOURISM

Tourism is booming on Isla de Pascua (Easter Island). With the height of the summer tourist season still two months away, flights and hotel rooms in "The World's Navel" are already becoming a scarce commodity. Nearly 70 percent of hotel rooms on the island have been reserved starting in November, and LAN airlines reports that flight reservations have increased 20 percent compared to last season.

But Explora's new resort development slated to open in December 2007, should help the accommodation crunch. **Posada de Mike Rapu**, the new outpost for **Explora en Rapa Nui**, promises a fresh face of environmentally stylish and sensitive hospitality. Wrapped in solitude on the Easter Island's southern edge, the new lodge will capture the philosophy that has made Explora one of the world's most inspired travel companies, while reminding guests that they are mere spectators to the wonders of the island. Distinctively remote, the lodge looks out on the roaring Pacific and the ancient Rano Raraku Volcano, where Easter Island's historic *moai* were born.

Each of 30 guest rooms, including four suites, looks onto the Pacific, assuring sunrises beyond imagination. Inside, rooms are designed for subtle comfort using indigenous

materials, such as local Rauli wood furniture, bathroom flooring and walls of Piedra Pizarra stone and interior Lenga wood accents. The lodge features a restaurant with a glassed-in kitchen, swimming pool, and Jacuzzis for unwinding after a long day of exploration.

Rates at Posada de Mike Rapu/Explora en Rapa Nui for a three-night stay start at $1,794 per person (double occupancy) for a standard room and $2,334 per person (double occupancy) for a suite. Rates include accommodations, food and beverages, guided hikes with bilingual local guides, and transfers to and from the island's airport.

www.explora.com

NEW CHILEAN DESERT SPA HOTEL OPENING IN FEBRUARY 2008

Tierra Atacama Hotel & Spa will open in February 2008 in San Pedro de Atacama, a desert oasis in one of the driest places on earth.

Owned and managed by the Purcell family who operates Ski Portillo, the renowned Chilean ski resort, this 32-room property is an all-inclusive luxury resort. Each room has its own terrace and view of the volcanic ring surrounding the Altiplano.

The hotel's interiors and grounds include authentic Atacameñan detail. Local stone is featured and area horticulture students designed the landscaping. An orchard and vegetable garden also supply the restaurant with produce.

Outdoor installations include a landscaped pool, yoga platform, canopied relaxation beds, a platform for star gazing and meditation, and fire pits for cool desert nights.

Before Tierra Atacama was built, a full archeological survey of the historic land where Pre-Colombian civilizations were established was conducted. Some pottery and bones were found and the dig has been preserved for guests to view.

At the spa, local elements are incorporated into treatments including desert herbs, salt from the lithium rich salt flats and volcanic mud from high in the mountains.

Rates start at US$330 per person, per day and include accommodations, three meals a day and open bar, daily excursions (either two half-day excursions or one full-day excursion – including hiking,mountain biking, wildlife viewing, and archeological tours), use of the spa facilities, and transfers from the Calama Airport.

www.tierraatacama.com

LUXURY CAMPING IN PATAGONIA

Located on the shore of Lake El Toro in a space of incomparable beauty, Patagonia Camp is Chile's first luxury camping experience. Surrounded by spectacular landscapes, ancient forest, transparent lakes and lagoons and green tinted water rivers, Patagonia Camp combines nature and adventure with comfort and luxury.

Fifteen "yurts", completely independent tents with private bathroom and terrace, are all equipped with double beds, heating system and Patagonian decoration. Each have a stunning view of the El Toro Lake and Paine Mountains.

From Patagonia Camp, visitors can hike, ride trails by horseback, bird watch, or fish. Expert guides are available for tours and other camp activities.

And at the end of an adventurous day, guests can relax in the lounge with a Pisco Sour or a glass of famous Chilean wine, and enjoy meals prepared by the resident chef in the dining room. That is, unless they prefer to take part in the preparation of the typical "Magellan lamb".

The 4 day / 3 night **Patagonia Camp** eco-adventure program includes 3 nights accommodation in a luxurious Yurt, a full day tour (including entrance fee) of Torres del Paine National Park, bilingual guides and airport transfers to and from the **Patagonia Camp**. Valid until April 15, 2008, the package is priced at US $1,550 per person or US $998 per person, twin share - up to two persons to a Yurt.

www.patagoniacamp.com

PENGUIN POPULATION AMAZINGLY INCREASES IN ISLA NOIR

Scientists reported in September that the population of Southern Rockhopper penguins on Isla Noir, the most important colony for the Eudyptes chrysocom family in all of South America, has risen to 316,000. This is a highly positive sign, given the significant drop in the species' population in previous decades.

Best known for their large, yellow crests, the Southern Rockhopper has been able to live on Isla Noir in relative isolation due to the heavy rain and winds that are typical of the island.

The overall decline of the world's penguin population began in the middle of the 19th Century when the European whaling industry devastated the species by using their eggs and meat for food. In 1860 the reward for a captured penguin was so lucrative that in just three years hunters managed to kill around 500,000 penguins.

Alejandro Kusch launched the first environmental study on the Isla Noir penguin population in 2003 with help from US conservationists. The team, backed by a United States foundation FeatherLink, has tracked and followed penguins by satellite to learn more about their habits and the reason for the population decline.

Environmentalists hope that a seven-year study now underway will provide enough information to put together an Isla Noir-specific handling and conservation plan for penguins, converting the island into a "natural laboratory."

REMAINS OF WOOLLY MAMMOTH UNEARTHED

Chilean scientists, lead by Patricio López, paleontologist at SEK University, announced in August that they have unearthed a woolly mammoth thighbone in the Santiago's La Reina district. The excavation site is located on the foot of the Andes Mountains on the east side of Chile's capital city.

The bone weighs more than six and a half pounds – if it can be extracted intact – will measure one yard long. This specimen dates to the end of the last Ice Age, when the great beasts vanished from the planet. This finding could back up the theory that a mammoth species, the stegomastodon, migrated from Argentina by crossing the cordillera.

A bone belonging to another large extinct animal – possibly the paleolama - has also been uncovered. Both bones date back as far as 10,000 to 15,000 years ago.

The mammoth bone and the supposed paleolama bone were found in the middle layer of a site that consists of 25 different segments. With the passage of time, mud, rocks and animal bones have piled up to form different layers. What caused their widespread disappearance at the end of the last Ice Age remains unclear; but climate change, overkill by human hunters, or a combination of both may have been to blame.

LAN PASSANGERS CAN ENJOY NEW LOUGE AT LAX

As a member of the **one**world alliance, LAN passengers can now benefit from a state-of-the-art newly developed and furnished lounge at LAX's Tom Bradley International Terminal. The luxury lounge, which is the product of a $9 million dollar investment, features lavish shower suites/bathrooms and increased seating capacity all within a fresh and contemporary space. The Business Traveler can look forward to a technologically advanced facility equipped with work stations, high speed internet PCs and wireless capabilities. Entertainment areas feature plasma TVs, magazines and newspapers as well as a complimentary food and beverage buffet. The lounge is located at the Terminal's departure level 5.

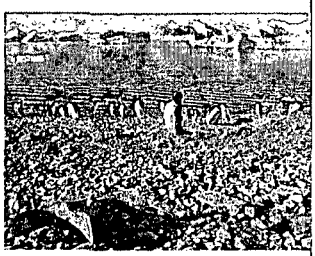
Sources Include: Kristian De Leeuw, Anne Pallisgaard, Taylor Meehan, El Mercurio, La Nación La Tercera,

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

Turismo Chile

Short Takes

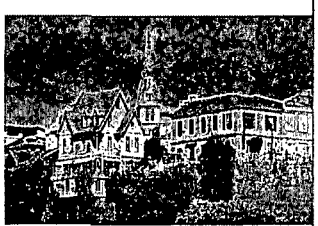
December 2007



CHILE SEEKS TO CREATE THE WORLD'S LARGEST WHALE SANCTUARY

Chilean activists and politicians, along with 15 nongovernmental organizations from Latin America, joined together this November to discuss the creation of the world's largest whale sanctuary and present a formal project to Chile's Senate Environmental Commission, with the goal of receiving government approval before the upcoming 60th annual meeting of the International Whaling Commission (IWC), to be held in Santiago on June 27 and 28, 2008.

The Chilean government recently denounced Japan's decision to hunt more than 1,000 whales in Antarctic waters. Whale-watching tourism is growing steadily in Chile, and because 50 percent of the planet's whale species can be found in Chilean waters at any given point during the year, establishing a whale sanctuary could eventually make Chile the world's greatest whale-watching destination in the world. Marine biology research centers such as Whale Sound have already seen the potential of such an endeavor. Located near a humpback whale feeding area within the Francisco Coloane Marine Park in the Strait of Magellan, Whale Sound offers tourists 3-day/2-night package journeys with dome-style lodging and daily excursions led by degreed biologists to view whales and other aquatic life, www.whalesound.com.



LAN AIRLINES MAKES BOOKING TICKETS EASIER THAN EVER

LAN Airlines proudly announces LAN.com's new look South America... only one click away! As part of its continued commitment to excellence in service, LAN Airlines has made significant enhancements to its website, launching the newly revamped LAN.com.

The renewed site makes it even easier to navigate through the airline's services and promotions and is based on a cleaner, simpler look and feel. Passengers can save 3% on purchases made on the US version of the website, avoid payment of any booking fees, and have up to 24 hours to cancel their purchase without incurring any penalty charges. Last minute and seasonal steals are also available on www.lan.com. LAN is widely considered the best airline in Central and South America by institutions such as the Official Airline Guide, and Business Traveler magazine.

NEW WINE SPA AT CASA MARIN WINERY: EL CORAZON DE LA UVA

Viña Casa Marin, the San Antonio valley winery that produces what many consider to be the best Sauvignon Blanc in Chile, has yet another reason to visit their coastal property: the new El Corazón de La Uva Spa del Vino. The spa sits high above the winery and is surrounded by vineyards, and rolling countryside and the location provides visitors with a lovely view of the coastal hills from its outdoor deck. The winery and spa are little more than a 1-hour drive from Santiago, an ideal day escape for sybarites who love to drink fine wine and feel soothed and revitalized. Their spa packages include an hour-long massage, facial or body scrub, a light lunch and a glass of Casa Marin's fine wine for $80 to $100. Visits are limited to a maximum of 6 people, making this the perfect girlfriend getaway or romantic day trip for couples. The spa is open until mid-April. For more information, see www.casamarin.cl.

PATAGONIA'S FIRST CANOPY RIDE OPENS AT THE HACIENDA TRES LAGOS

The premier fly-fishing and adventure lodge Hacienda Tres Lagos announces the opening of Patagonia's first Canopy Ride this month, providing guests with a thrilling outdoor adventure activity in addition to its roster of extraordinary excursions in this remote area. The Canopy Ride consists of 10 platforms connected by a zip line that totals more than 900 meters. Guests are strapped into a harness attached to cables; from here they step off the platform and let gravity do its thing, zipping guests along from tree to tree for one exciting ride. The Hacienda, located on the shore of the turquoise-colored Lake General Carrera in the Aysén region of northern Patagonia, is surrounded by thick primary forest and is certainly one of the most beautiful locations in the world for a Canopy Ride. For more information, please consult www.haciendatreslagos.com

CHILE GETS A PERSONALITY

The climax to the recent International Wine Challenge Awards Dinner in London was the announcement of the international wine trade's Personality of the Year. It was awarded to Chile's very own Alvaro Espinoza. Alvaro Espinoza, arguably Chile's most famous winemaker, has been one of the world's leading experts on organic and bio-dynamic viticulture and his services are much in demand in Chile. Not only does Alvaro run his own bio-dynamic estate called Antiyal in the Maipo Valley, but he is also responsible for running the hugely successful Emiliana Orgánicos estate in the heart of Colchagua -producers of the multi-award winning COYAM- as well as consulting for a number of other high profile wineries. Emiliana Organicos offers travelers tours and tastings at both their Colchagua Valley and Casablanca Valley vineyards, www.emiliana.cl.

Chile has been enjoying unparalleled export success in 2007 with sales in the 12 months to July 07 exceeding US$ 1 billion, 27% ahead of 2006.

Chile
All Ways Surprising

For more information, please contact Mary Rachelle Cherpak at (212) 725-0707, or mrc@dc-intl.com

dci

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 #: 17294
Invoice Date: 2/29/2008
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

February 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	84.55
7040	Communication Exp	7.00
7090	Reimbursed Publications Exp	37.95

TOTAL DUE THIS INVOICE: 129.50

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

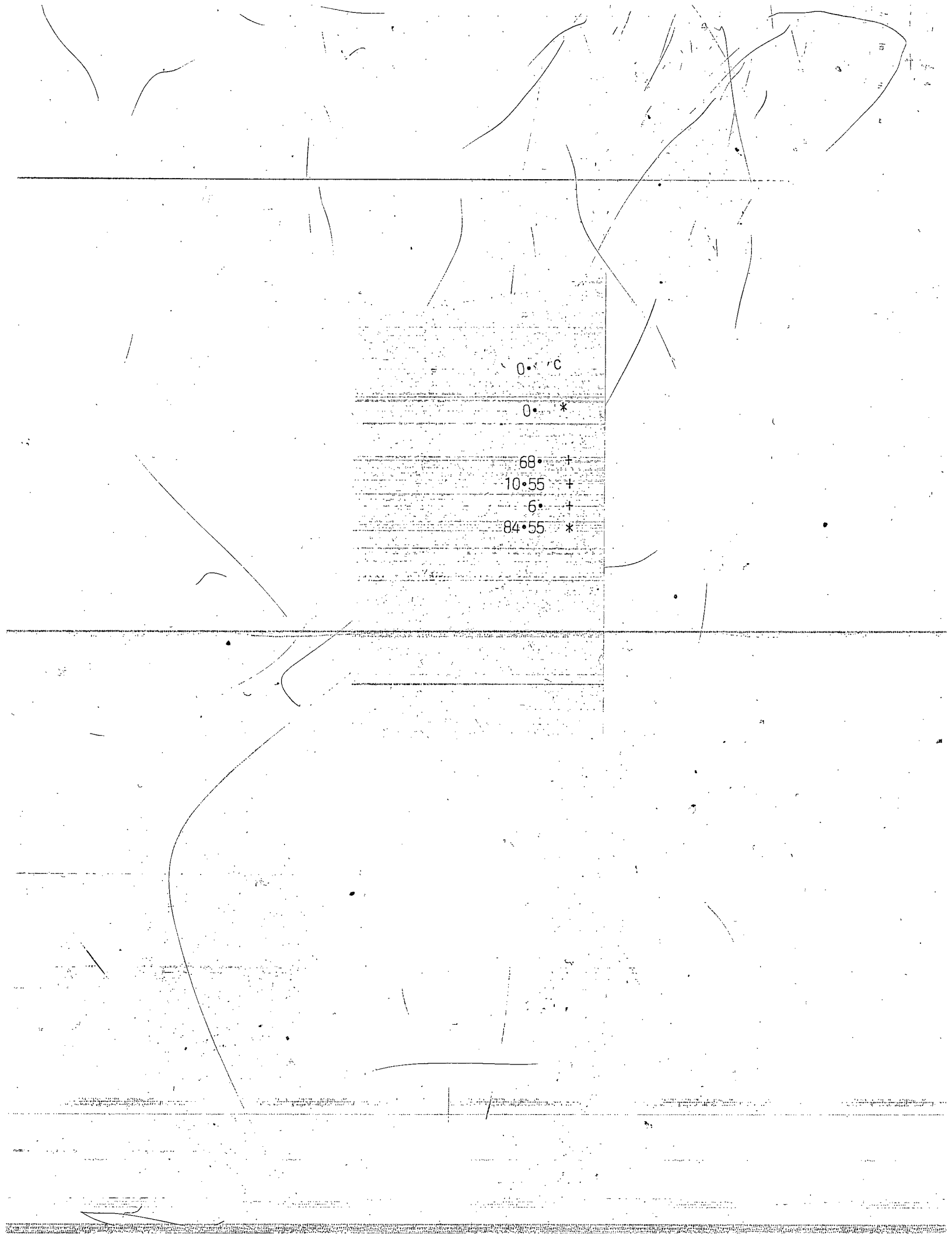
Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2007	Time and Materials	Chile		$129.50	$0.00	$0.00
212		Chile				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
1/31/2008	GREEN CAFE	Green Cafe	7010	$0.00	0.00%	$84.55	1.00	$0.00	$84.55
2/25/2008	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$7.00	1.00	$0.00	$7.00
2/28/2008	OUTPOST	Outpost Magazine	7090	$0.00	0.00%	$7.35	1.00	$0.00	$7.35
2/29/2008	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$30.60	1.00	$0.00	$30.60
						$129.50	4.00	$0.00	$129.50

Approved for Billing : KLP

Date: 3/11/08


0• °C
0• *
68• +
10•55 +
6• +
84•55 *

Thank You !

Green Café

No. 43459

(212)

(3)

Tel (212) 460-0910 / 0924 • Fax (212) 460-0919

213 Park Ave. (Bet. 17 -18 St.) New York, NY 10003

Charge Accounts Welcome • Major Credit Card Accepted

Name	Christy	Date	1/14/08
Company	DCP	Tel.	
Address	215 PS, 10		
Cash		Corp. Charge Acct.	#2 ?

Qty	Description	Amount
(2)	#19	12.90
(2)	#1	13.90
(2)	#5	13.90
2	Cokes	3 -
2	Diet Coke	3 -
2	Sprite	3 -
3	Waters	3.75
	Sub Total	$ 50.00
	Tax	4.00
	TOTAL	

Thank you for call us

Thank You !

Green Café

No. 43901

212

Tel (212) 460-0910 / 0924 • Fax (212) 460-0919

213 Park Ave. (Bet. 17 -18 St.) New York, NY 10003

Charge Accounts Welcome • Major Credit Card Accepted

Name Christy	Date 1/17/08
Company DCT	Tel.
Address 215 PS 10	
Cash	Corp. Charge Acct. #29

Qty	Description	Amount
1	Angus Beef Salad	9 50
		43 00
	Sub Total	
	Tax 1 2 15	11 95
	TOTAL	$10

Thank you for call us

Thank You !

Green Café

2D

No. 43844

Tel (212) 460-0910 / 0924 • Fax (212) 460-0919

213 Park Ave. (Bet. 17 -18 St.) New York, NY 10003

Charge Accounts Welcome • Major Credit Card Accepted

Name Kristie Pendleton	Date 1/16/08
Company	Tel.
Address PIU	
Cash	Corp. Charge Acct. #27

Qty	Description	Amount
4	Diet Coke	6
	Sub Total	
	Tax	
	TOTAL	

Thank you for call us

2/2

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:	A78772
Invoice Run:	4284
Invoice Date:	02/25/2008
Cut Off Date:	02/24/2008
Account No:	QQDECO

REFERENCE: 212 – 7540

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
02/14/2008	CHRIS	DCI		6.50	7.00
1008520		215 PARK AVE SOUTH	524 W 57	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10019		
		*** Surcharges - insurance			

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

dci
The leader in marketing places

CHECK REQUEST FORM

WHEN REQUIRED: February 28, 2008

PAYEE: Outpost Magazine
ADDRESS: 425 Queens Street West
Suite #210
Toronto, Ontario M5V2A5

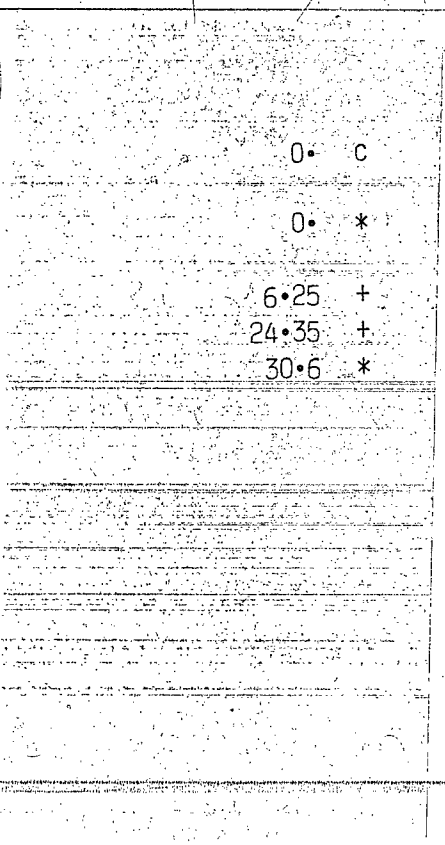
AMOUNT: $ 7.35

PURPOSE: magazine order
1 copy of March/April 2008 issue

REQUESTED BY: Cayla Hall

CLIENT CODE: 212

REIMBURSABLE: Yes __x__ No __


0• C
0• *
6•25 +
24•35 +
30•6 *

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Shari Griffith

DATE : 03/06/08

CLIENT NAME: Chile

SUMMARY OF EXPENSES	
TOTAL AMEX	$6.25
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/19/08	LA Times back copy		212		6.25	
					$6.25	$0.00

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 2/19/08

VENDOR: LA Times

AMOUNT: $6.25

NAME ON CARD: Shari Griffith

CLIENT CODE: 212

DESCRIPTION: Chile Tourism received coverage in pub.

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 2/7/08

VENDOR: The Globe & Mail

AMOUNT: $24.35

NAME ON CARD: Mary Rachelle Cherpak

CLIENT CODE: 212R

DESCRIPTION: Back Issues

Development Counsellors International 215 Park Avenue South, New York, NY 10003
Phone: (212) 725-0707 Fax: (212) 725-2254 www.aboutdci.com

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

Invoice No: 17061
Date: 12/31/07
Job No: 212
Terms: Net 10 Days

Job Name: Chile

December 2007 Expenses

DESCRIPTION	AMOUNT
7010 Staff Travel	$ 946.45
TOTAL DUE	**$ 946.45**

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		$946.45	$0.00	$0.00

212 Chile

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
12/31/2007	AMEX		7010	$0.00	0.00%	($19.74)	(1.00)	$0.00	($19.74)
12/19/2007	CHERPAK	Mary Rachelle Cherpak	7010	$0.00	0.00%	$54.68	1.00	$0.00	$54.68
12/31/2007	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$911.51	1.00	$0.00	$911.51
12/31/2007	AMEX		7090	$0.00	0.00%	($10.90)	(1.00)	$0.00	($10.90)
12/31/2007	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$10.90	1.00	$0.00	$10.90
						$946.45	1.00	$0.00	$946.45

Approved for Billing : _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle Cherpak DATE : 12/19/07

CLIENT NAME: Chile

SUMMARY OF EXPENSES	
TOTAL AMEX	$891.77
TOTAL CASH	$54.68
TOTAL	$946.45

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
Nov. 29	Cab to DCI with luggage				21.30	
Nov. 29	Cab transfer to JFK airport			R	54.00	
Nov. 29	Internet fee at JFK airport			R	7.95	
Nov. 29	Dinner at airport while flight was delayed at JFK			R	11.36	
Nov. 30	Chile Entrance Tax at Customs			R	132.00	
Nov. 30	Lunch with Kristina in Santiago on the first day			R	23.88	
Nov. 30	Cab from Kristina's house to Ritz Carlton			R	6.72	
Nov. 30	Hotel Internet at Ritz Carlton				15.00	
Nov. 30	MR's dinner at Palacio Danubio Azul			R	34.81	
Dec. 1	Morning coffee at Café Domo Domo			R		2.63
Dec. 1	MR's lunch in Santa Cruz at Alma Capesina			R		4.12
Dec. 1	MR's dinner in Santa Cruz at Cuerno Vaca			R		20.34
Dec. 2	Taxi transfer to and from Vio Mannet; one way transfer to Los Lingues, Tour of Viu Mannet Winery			R	125.48	
Dec. 2	MR's dinner, breakfast, and horse back riding tour at Los Lingues (with 30% discount)			R	86.55	
Dec. 3	MR's dinner in Valparaiso at Atkinson Restaurant			R	22.41	
Dec. 3	Wine pairing lunch with Kristina at House of Morande			R	34.32	
Dec. 5	Internet fee at Ritz Carlton in Santiago				15.00	
Dec. 5	Airport Transfer				64.71	
Dec. 5	LAN airlines luggage fee			R	63.00	

2287

Visa paid

Dec. 5	Dinner charge at Hotel Los Alerces in Puerto Vara			R	(D) 18.31	
Dec.6	Breakfast at Trayen Café in Frutillar			R		7.83
Dec. 6	Park Lake Hotel local phone call charge to tour guide/MR's Lunch/Coffe with Marketing Director			R	(D) 14.00	
Dec. 6	Dinner in Pucon with tour guide at Suiza				research 27.81	
Dec. 7	Appetizers at Mamas and Papas Bar and Grill			R		12.36
Dec. 7	MR's dinner in Pucon at Jimenez Munoz			R	research 22.66	
Dec. 8	Airport transfer with Chile Inside Out to Tumuco airport			R	(D) 61.80	
Dec. 8	Lunch in Santiago airport at Café Aeropuerto					7.40
Dec. 9	Airport transfer from JFK airport home in New York			R	(D) 50.00	
					891.77	**54.68**

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle Cherpak DATE : 12/19/07

CLIENT NAME: Chile

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$54.68
TOTAL	$54.68

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
Dec. 1	Morning coffee at Café Domo Domo		212	R		2.63
Dec. 1	MR's lunch in Santa Cruz at Alma Capesina			R		4.12
Dec. 1	MR's dinner in Santa Cruz at Cuerno Vaca			R		20.34
Dec.6	Breakfast at Trayen Café in Frutillar			R		7.83
Dec. 7	Appetizers at Mamas and Papas Bar and Grill			R		12.36
Dec. 8	Lunch in Santiago airport at Café Aeropuerto					7.40
						54.68

Claudia Alejandra Muñoz Labra
Rut: 13.272.089-4
CAFETERIA, VINOS, CERVEZAS, GELATERIA, PIZZERIA Y SIMILARES COMERCIO AL POR MENOR DE ARTICULOS TIPICOS (ARTESANIA)
General del Canto # 56
Santa Cruz

Nº 0000773 BOLETA DE VENTA

DIA	MES	AÑO
1	12	200

DUPLICADO: CLIENTE

Cash

2.6 US$

TOTAL $ 1800

Sat. Dec 1: lunch in Santa Cruz

Alma Campesina

BARBARA DANIELA LAGOS SILVA - R.U.T.: 14.128.875-K
Restaurant, Café, Eventos, Arriendo
Mobiliario y Vajilla
Alojamiento.

Casa Matriz: Ramón San Furgo # 148
Sucursal: Nicolás Palacios # 311 – Santa Cruz
www.almacampesina.cl

CASH

BOLETA DE VENTA Y SERVICIOS
Nº 10946

DIA	MES	AÑO
3	12	7

Cant.	DETALLE	VALOR
	Alma Campesina	4.12 US$

IMP. CRISEK - R.U.T.: 11.339.826-4 - FONO/FAX: 5589700

TOTAL $ 2000

Firma Vendedor

DUPLICADO: CLIENTE

CASH - Dinner Sat. Dec 1

SOC. CORREA Y FIGUEROA LTDA.
RUT: 76.962.550-K
RESTORANT
R. Casanova 158
2do. Piso
Santa Cruz
Fono **82 19 47**

CUERNO VACA

BOLETA DE VENTA Y SERVICIOS
Nº 000755

Santa Cruz

DUPLICADO: CLIENTE

DIA	MES	AÑO
		200

UNIDAD	DETALLE	VALOR

TOTAL $ 9.300-

20.34 US$ 1/Tip = 10,080

Koqui TALLER GRAFICO - RUT 10.553.248-2
21 de Mayo 41 / Santa Cruz / Fono 82 22 77

Casa Matriz: Hostería
Salón de Té y Artesanía
TRAYEN
Blanca Irene Abello Hott
Rut.: 3.769.991-8
Avda. Philippi Nº 963
Fono: 421346 Frutillar Bajo
Sucursal: Artesanía TRAYEN
Pérez Rosales Nº 500
Frutillar Bajo
Comuna Frutillar

Nº 244718

DIA	MES	AÑO
10	12	2007

7.83 US$

TOTAL $ 3.600

IMP. VILLABLANCA Fono/Fax 422 972 - FRUTILLAR
BOLETA VENTA 3.600
Copia Cliente w/tip

Sociedad Turística Gastronómica e Inmobiliaria
Villarrica's Peak Limitada
R.U.T.: 77.213.750-8
Bar, Restaurant, Servicios de Comida Preparada
y Arrendamiento de Motos
O'Higgins esq. Arauco 597 - Pucon
Mamas & Tapas
Bar & Grill

BOLETA DE VENTAS Y SERVICIOS

Nº 098435

DIA	MES	AÑO
07	12	07

DETALLE	VALOR
	12.36 US$

N E O-MUNDO - RUT.: 77.649.290-6
Fono/Fax 337566 - Pedro Los Casas

TOTAL $

Cash

COMPROBANTE DE VENTA
TARJETA DE CREDITO
GATSBY CAFE AEROPUERTO
AEROPUERTO INTERNAC.A.M.BENITEZ S/N 820/
SANTIAGO
597015951583 - VRS2.10

FECHA	HORA	TERMINAL
08/12/07	20:20:12	S8014621

NUMERO DE TARJETA MC
**********9768
MONTO : $3.590
PROPINA: $0
TOTAL: $3.590
NUMERO OPERACION ---: 002496
CODIGO AUTORIZACION : 779620 $7.40

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

SERV. Y SIST. GASTRON. LTDA
RUT:79.440.920-6 CAJA 3
CERRO COLORADO 5030,
4 PTES LAS CONDES,STGO
CAFE AEROPUERTO
SUC:AEROPUERTO INC.820
NTUFI 3.PUDAHUEL DL825

08-12-2007 UTF 05

1 WRAPS POLLO GRT
3.590
SUB-TOTAL 3.590
EFECTIVO 3.590

ITEM 1
10 017R 20:18TN

BOLETA AUT.SII.
RES.EX.N.5021.27/08/98

Chile Airport Transfers

MED# 3N33
11/28/07 TR 180
START END MILES
17:49 18:28 3.8
Regular Fare
RATE 1:$ 19.30
SURCH: $ 1.00
TIP : $ 1.00
TOTAL: $ 21.30
AMEX ,EXP:0509
XXXXXX*XXXX915
THANKS
TO CONTACT TLC

MED# 2641
11/29/07 TR 1674
START END MILES
19:46 20:57 22.5
JFK Fare
RATE 2:$ 45.00
SURCH: $ 0.00
TriBB:$ 4.00
TIP : $ 5.00
TOTAL: $ 54.00
AMEX ,EXP:0509
XXXXXXXXXXX915

X_____
TO CONTACT TLC
DIAL 3-1-1

11/29/07 21:25
SALES DRAFT

Zum Zum
JFK International Airport
Terminal 4
Room 491005
Jamaica, NY 11430
(718) 751-4800

MERCH ID: 43455
CASHIER: Kather
TERMINAL: 17 Sbarro

American Exp

NAME: CHERPAK/M
NUMBER: @XXXXXXXXXXFFFF@
EXPIRE: XX/XX
AUTH: 505480
AMOUNT: 11.36

CHECK: 179575
TABLE:

TOTAL: 11.36

X_____
SIGNATURE

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 11/29/07

VENDOR: www.internet-usage.cbryan

AMOUNT: $7.95

NAME ON CARD: Mary Rachelle Cherpak

CLIENT CODE: 212R

DESCRIPTION: Internet Usage @ JFK Airport

TARJETA CREDITO

COBRO POR RECIPROCIDAD
AEROPUERTO ARTURO MERINO BENITEZ S/N
SANTIAGO
597028232551 - ICLbkKEL03

TERMINAL I.D.:	53006599
	053006581
NUMERO DE TARJETA	
**********1915	
MARCA	AX
VENTA	EXP.: 05/09
FECHA: NOV 30, 07	HORA: 12:03
	LOTE: 000000
MONTO COMPRA	US$132,00
CODIGO DE AUTORIZACION	91
NUMERO DE OPERACION	303387
MONEDA	DOLAR

SR(A). M CHERPAK

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

23.88
USD

COMPROBANTE DE VENTA
TARJETA DE CREDITO
CAFE MELBA
DON CARLOS 2898 1
SANTIAGO
597027069029 - VX2.00

FECHA	HORA	TERMINAL
[illegible]07	15:27:48	S0007678
[illegible]E TARJETA	EXP: 05/09	AX
**********1915		
[illegible] :		$10.800
PROPINA:		$1.000
TOTAL:		**$11.800**

NUMERO OPERACION : 005428
CODIGO AUTORIZACION : 48

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

ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

THE RITZ-C
SANTIA

TARJETA CREDITO

RITZ-CARLTON SANTIAGO FRONT DESK-3
REYES LAVALLE 3373
SANTIAGO
597027948863 - ICtbkXEt03

TERMINAL I.D.: 51579233
051579191

NUMERO DE TARJETA
**********1915
MARCA AX
ENV. CUPON
FECHA: DIC 01, 07
EXP.: 05/09
HORA: 08:54
LOTE: 000050
MONTO COMPRA US$15.00
CODIGO DE AUTORIZACION 42
NUMERO DE OPERACION 385211
MONEDA DOLAR

ANTECEDENTES SUJETOS A CONFIRMACION

SANTIAGO
SEÑOR(ES)
DOMICILIO
PASAPORT
NACIONA

ELERAS S.A.
OTELERA,
ASE DE BIENES,
RTADORA
ondes, Santiago - Chile
(56-2) 470 8501

R.U.T.: 96.932.800 - 3
FACTURA DE EXPORTACION
EXPORT INVOICE
Nº 082358
S.I.I. - SANTIAGO ORIENTE

12/07

HABITACION 0223

LLEGADA 30/11/07
SALIDA 02/12/07

Tipo Cambio U.S. 510

FECHA	DESCRIPCION		TOTAL
30/11	Telephone	7650.00	
01/12	Payments		7650.00

TOTAL : $ 0

Total in USD : 15.00

Sociedad Com. Pacheco Aguilar Ltda. - Rut: 78.016.060-4 ; Buzo Sobenes 4428, Estación Central - Fono: 7762935

34-81
US$

PALACIO DANUBIO AZUL
Reyes Lavalle 3240 Las Condes Santiago
Fono:(56 2) 2344688
CONSUMO
30-11-2007
92:JULIO TAPIA

MESA;7 CLIEN
CUENTA: 192536

BEBESTIBLES		
1.00 AGUA MINL		1,200
1.00 J. BOUCH	AL	3,200
SUBTOTAL		4,400
COMESTIBLES		
1.00 Mix de Gyozas		7,500
1.00 Spring Rolls		2,800
SUBTOTAL		10,300
		14,700
		14,700

GRATUITY IS NOT INCLUIDED
Un Nuevo Concepto en Gastronomia oriental
Always a Pleasure to Have You Back...
Por Favor, Presentar Cedula de Identidad
al Cancelar con Cheque.
Palacio Danubio Azul
Lider En Gastronomia Oriental
www.methodo.cl (562) 553 1156
.V.

17,200
WIFI

RESTAURANT EL DANUBIO AZUL S.A.
RESTAURANT DE TURISMO
R.U.T.: 80.786.400-9
REYES LAVALLE 3238 - 40
TELEFONOS: 2313588 - 2344688 - LAS CONDES
SUCURSAL: DUQUE DE KENT Nº 0950 - RECOLETA (BODEGA)

El Danubio Azul
RESTAURANT Y BAR INTERNACIONAL

BOLETA DE VENTAS Y SERVICIOS

DE ORDEN:
NOMBRE:
FECHA: 30-11-2007
HORA: 01:17:57
DIRECCION:
FONO:
MESA: 7

Consumo $	14,700
Gracias Por Preferirnos	
ATENDIO	
TOTAL AFECTO	
CIGARRILLOS	
TOTAL A PAGAR	14,700

IPTR S.A. LOS CERAMISTAS 8605, F: 2731020, R.U.T.: 96.522.960-4, LA REINA • www.

Nº 275856

DUPLICADO: CLIENTE

- Transfer to - Viu Manent Winery
- Los Lingues
- Cost of Viu Manent Tour

COMPROBANTE DE VENTA
TARJETA DE CREDITO
TURISMO CUMBRE ANDINA
PLAZA DE ARMAS 276
SANTA CRUZ
597028713[illegible]

FECHA	HORA	TERM.
12/07	10:58:21	[illegible]

NUMERO DE TARJETA EXP. [illegible] AX
[illegible]1915
MONTO : [illegible].000
TOTAL: $62.[illegible]50
NUMERO OPERACION : 000562
CODIGO AUTORIZACION : 58

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

TURISMO CUMBRE ANDINA LIMITADA

AGENCIA DE TURISMO - SERVICIO DE TRANSPORTE A TURISTAS, CAPACITACION EN ACTIVIDADES DEPORTIVAS AL AIRE LIBRE - ARRIENDO DE EQUIPOS E IMPLEMENTOS DEPORTIVOS
R.U.T.: 76.417.850 - 5
C. MATRIZ: PORTUGAL N° 1770 - SANTIAGO
SUC.: PLAZA DE ARMAS N° 276 - STA. CRUZ
FONO: 360 1948 - (5672) 821010 - SANTIAGO
E-mail: cumbreandina@cumbreandina.cl / www.cumbreandina.cl

BOLETA DE VENTAS Y SERVICIOS

$ 125.48 total
Nº 0000967 US

DIA	MES	AÑO
02	12	04

CANTIDAD	DETALLE	VALOR
01	Todo Viu Manent	

SUPER express - Cristian Melville R-T. - Rut: 10.173.709 - 8 P. de Valdivia N° 3491 Loc. C - Ñuñoa - Fono/Fax: 225 2203

TOTAL $ 10.000

DUPLICADO CLIENTE

TARJETA CREDITO

TUR.LOS LINGUES
FUNDO LOS LINGUES S-N
SAN FERNANDO
597028519435 - ICLbkXE103

TERMINAL I.D.: 51607547
051614527

NUMERO DE TARJETA
**********1915
MARCA AX
VENTA EXP.: 05/09
FECHA: DIC 03, 07 HORA: 10:20
LOTE: 000012
MONTO COMPRA US$86,54
CODIGO DE AUTORIZACION 58
NUMERO DE OPERACION 035500
MONEDA DOLAR

SR(A). M CHERPAK

GRACIAS POR SU COMPRA
COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR
VENTA ACOGIDA AL ARTICULO 12, LETRA E
NO. DEL DECRETO LEY 82.541

Lingues Limitada

TEL

ENCIA

s.com

R.U.T.: 77.762.730-9
Export Invoice
FACTURA DE EXPORTACION
Nº 01974

S.I.I. SANTIAGO ORIENTE

Ciudad/City	Fecha/Date
Sn. Fdo 3	Dic 2007

hello cherpak.

Dirección: Adress 1557 Lexington Ave. 3N

Ciudad: City N.Y. 10029

Pais: Country Canadá

Número de Pasaporte: Passport Number JV636274

Condiciones de Pago: Payment Terms c/c.

DESCRIPCION	US$
1 cena	62.00
1 Mineral	25
1 copa vino gr LL	10.00
1 copa vino CS.LL	8.00
1 cabalgata.	25.00.
sub.total	107.50.
S.CH	16,13.
total.	123.63
discount -	37.09.
total.	86.54.

Name and asignature

PRINT ART - R.U.T.: 51.057.340-4 - F/FAX: 2927804 - SANTIAGO.

ORIGINAL: CLIENTE

22.41

TARJETA CREDITO US$

SOCIEDAD BRIGHTON LTDA
PASAJE ATKINSON 151 Y 153 151
VALPARAISO
597028834020 - ICLbkXEL03

TERMINAL I.D.:	53029658
	053029658
NUMERO DE TARJETA	
xxxxxxxxxxx1915	
MARCA	AX
VENTA	EXP.: 05/09
FECHA: DIC 03, 07	HORA: 21:10
	LOTE: 000002
MONTO COMPRA	$11.100
CODIGO DE AUTORIZACION	74
NUMERO DE OPERACION	204548
MONEDA	PESOS

SR(A). M CHERPAK

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

22-87

SOCIEDAD MORGADO Y COMPAÑIA LIMITADA
Rut.: 76.781.520-4
Hotel - Restaurant - Cabaret
Paseo Atkinson 151 - 153
Cº Concepción - Valparaíso
Fono Fax: 222 35.13
Fono: 259 88 02

Dinner - Chicken en Leña - Sauvignon Blanc Glass

Nº 006988

Día	Mes	Año
2	12	7

$ 11.100

S. HERRERA - RUT.: 5.558.614-4
CUMMING 225 - VALPARAISO
Boleta de Ventas y Servicios - Duplicado Cliente

Tuesday, Dec. 3
Lunch & Wine Pairing
w/ Kristina at
House of Morande

DÉ
randé Ltda.

BOLETA DE VENTAS Y SERVICIOS

Nº 7032061

NOS
iago.
(56-2) 2630786.
arcela 13-B1, Casablanca.
(56-32) 2754702.

FECHA EMISION 04/12/07

COMPROBANTE DE VENTA
TARJETA DE CREDITO
HOUSE OF MORANDE
RUTA 68 KM.64 LA VINILLA NORTE 13 B-1
CASABLANCA
597028105673 - VSG2.11

HA	HORA	TERMINAL
12-07	16:11:59	S8G00197

ERO DE TARJETA AX
xxxxxxx1915
O : $17.000
INA: $0
TAL: $17.000
RO OPERACION : 000111
GO AUTORIZACION : 18

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

34.32 US$

Detalle	Valor $
SEPIA	7.000
4/1 Pz	10.000

TARJETA CREDITO

RITZ-CARLTON SANTIAGO FRONT DESK-1
REYES LAVALLE 3373
SANTIAGO
597027948863 - ICtbkXEt03

TERMINAL I.D.: 51579217
051579183

NUMERO DE TARJETA
**********1915
MARCA AX
ENV. CUPON EXP.: 05/09
FECHA: DIC 05, 07 HORA: 06:46
LOTE: 000001
MONTO COMPRA US$15,00
CODIGO DE AUTORIZACION 96
NUMERO DE OPERACION 312784
MONEDA DOLAR

ANTECEDENTES SUJETOS A CONFIRMACION

ERSIONES HOTELERAS S.A.
: EXPLOTACION HOTELERA,
RSIONES TODA CLASE DE BIENES,
ORTADORA Y EXPORTADORA
apoquindo 3350, Las Condes, Santiago - Chile
(56-2) 470 8500, Fax (56-2) 470 8501

R.U.T.: 96.932.800 - 3
FACTURA DE EXPORTACION
EXPORT INVOICE

Nº 082579

S.I.I. - SANTIAGO ORIENTE

, Santiago, 05/12/07

E 13796

iembre del 2007

HELLE CHERPAK 0529

SW

- USA

HABITACION

04/12/07
LLEGADA 05/12/07
Tipo Cambio : $ 510
SALIDA

a/Grupo:

FECHA	DESCRIPCION		TOTAL
05/12	Telephone	7650.00	
05/12	Payments		7650.00

TOTAL : $ 0

Total in USD : 15.00

Sociedad Com. Pacheco Aguilar Ltda. - Rut.: 78.016.060 -8, Buzo Sobenes 4428, Estación Central - Fono: 7762935

LAN AIRLINES S.A.
R.U.T.: 89.862.200 - 2
ARRIENDO DE AUTOMOVILES, TRANSPORTE AEREO, SERVICIOS RELACIONADOS CON EL TRANSPORTE AEREO, ARRENDAMIENTO Y ADMINISTRACION DE BIENES INMUEBLES
CASA MATRIZ : ESTADO Nº 10 PISO11
FONO: (56-2) 565 2525 - SANTIAGO - CHILE
Sucursales al dorso

BOLETA DE VENTAS Y SERVICIOS

Nº 2053535

Ciudad SCL, 12, 09

LAN

EXCESO DE EQUIPAJE NACIONAL

USO INTERNO

0-45112-20360

63 US$

Nombre del Pasajero: Jaime Chuaqui	Exceso de Equipaje (Kg): 10 Kilos
	Tarifa por Kilo: 30000
Número de Ticket:	Total a Pagar (IVA Incluído): 02-025 (US$ 63)
Tipo de Exceso de Equipaje:	Forma de Pago: TCA x 327349 (39 9/9)
Nº Vuelo: 025	De: SCL
	A: PMC
	Observaciones:

PN 10001523

FESAN LTDA. - R.U.T.:79.769.800 - 8 - Traslaviña 1988 - Fono 5634351 - Pedro Aguirre Cerda - www.fesan.cl

DUPLICADO: CLIENTE

TARJETA CREDITO

HOTELES LOS ALERCES
AVDA.VICENTE PEREZ ROSALES 1281
PUERTO VARAS
597027277071 - ICUbKXEL03

TERMINAL I.D.: 53014015
053014015

NUMERO DE TARJETA
xxxxxxxxxxx1915
MARCA AX
VENTA EXP.: 05/09
FECHA: DIC 06, 07 HORA: 09:58
LOTE: 000001

MONTO COMPRA $9.000
CODIGO DE AUTORIZACION 33
NUMERO DE OPERACION 054671
MONEDA PESOS

SR(A). M CHERPAK

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

...LERCES S.A.
...bañas - Restaurant
...obiliarios
...18.660-8
...z Rosales 1281
...5212 - Puerto Varas
...erto Varas

LOS ALERCES
HOTEL Y CENTRO DE CONVENCIONES
★★★★

Boleta de Venta

Nº 0036950

Habitación: Garzón:

...e Diciembre del 2007
...no 0966892109

Cód.	Cantidad	Detalle	P. Unitario	Total
	1	ALOJAMIENTO		
	1	RESTAURANT	9000	

8.31 U$

www.hotellosalerces.cl

GRAFICA ENSENADA FONO/FAX: 234085 - PTO. VARAS

Total $ 9.000

DUPLICADO CLIENTE

PARK LAKE

Folio Exportación

Fecha : Villarrica, 8 de Diciembre del 2007
Nombre : Mrs. Mary Rachelle Cherpak
Passport : JV636274
Dirección : 1557 Lexington Ave Apt 3 N
New York USA
Grupo : Cajero : CONSTANZA

Habitación : 209
Reserva N° : 38491
Ingreso : 06/12/07
Salida : 08/12/07
Tarifa : 0.00

FECHA	DETALLE	DEBITOS	CREDITOS
06/12	Llamada Celulares	129	
07/12	Bar Equilibrium Alimentos #209 : CHECK #2123	6,134	
07/12	Propinas #209 : CHECK #2123	800	

TARJETA CREDITO

VILLARRICA PARK LAKE H.
CAMINO VILLARRICA PUCON KM.13
VILLARRICA
597027871496 - ICtbkKE103

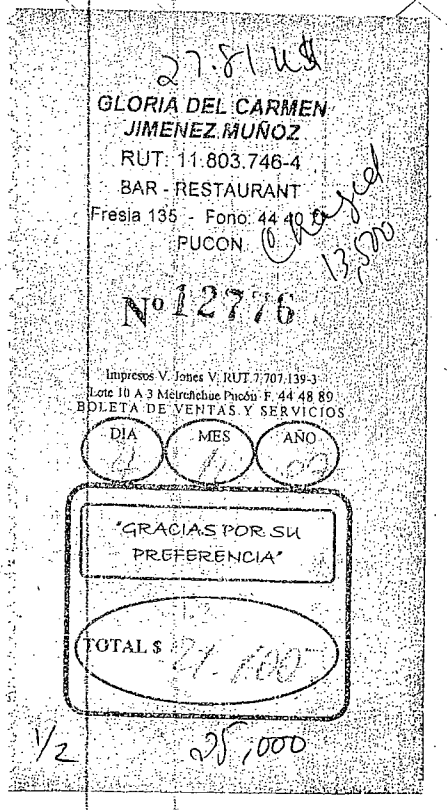
TERMINAL I.D.: 51559615
051559581
NUMERO DE TARJETA
**********1915
MARCA AX
VENTA EXP.: 05/09
FECHA: DIC 08, 07 HORA: 15:37
LOTE: 000117
MONTO COMPRA US$14.00
CODIGO DE AUTORIZACION 87
NUMERO DE OPERACION 424978
MONEDA DOLAR

SR(A). M CHERPAK

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

TOTAL : $ 7,063

Tipo de Cambio del Dia : $ 500 x USD 1.00
Total a Pagar en Dolares : USD 0



27.81 US$

GLORIA DEL CARMEN
JIMENEZ MUÑOZ
RUT: 11.803.746-4
BAR - RESTAURANT
Fresia 135 - Fono: 44 40 [illegible]
PUCON

Charged 13,500

Nº12776

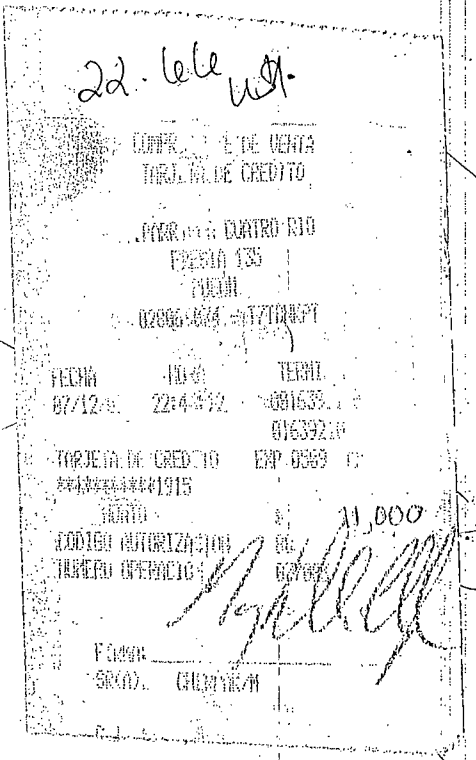
Impresos V. Jones V. RUT. 7.707.139-3
Lote 10 A 3 Meiricheue Pucón F. 44 48 89
BOLETA DE VENTAS Y SERVICIOS

DIA	MES	AÑO
21	12	03

"GRACIAS POR SU PREFERENCIA"

TOTAL $ 27.000

1/2 25,000



22.66 US$

COMPRA
TARJETA DE CREDITO

[illegible] CUATRO RIO
FRESIA 135
PUCON
[illegible]

FECHA 07/12/[illegible] HORA 22:4[illegible] TERM. [illegible]

TARJETA DE CREDITO EXP. 0309
[illegible]1915

MONTO $ 11,000
CODIGO AUTORIZACION [illegible]
NUMERO OPERACION [illegible]

FIRMA
SOCIO. CLIENTE/A

61.80

COMPROBANTE DE VENTA
TARJETA DE CREDITO
ESTAC. DE SERVICIO SHELL
O'HIGGINS 654
PUCON
597001778511 - [illegible] 01

FECHA	HORA	TERMINAL
08/12/07	15:13:21	S7000641

NUMERO DE TARJETA EXP: 05/09 AX
**********1915

MONTO : $30.000

TOTAL: $30.000

NUMERO DE BOLETA: 226583
EMPLEADO: 1001
NUMERO OPERACION : 002987
CODIGO AUTORIZACION: 79[illegible]

GRACIAS POR SU COMP[illegible]
COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CO[illegible]

I ♡ NEW YORK

HACK # 004[illegible]
MED # [illegible]
TRIP # [illegible]
DATE: 12/09/2007
START TIME 08:20
END TIME 08:49
RATE No. 1
JFK - MANHATTAN
MILES 22.5
FARE $ 45.00
Tip/Other 5.00
GR.TOT. 50.00

Contact TLC 311
3-1-1

CARDNUMBER: 1915
AUTHOR.: 564046

dci
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 #: 16925
Invoice Date: 11/30/2007
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

November 2007 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	149.25
7090	Reimbursed Publications Exp	10.00

TOTAL DUE THIS INVOICE: 159.25

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 2007	Time and Materials	Chile		$159.25	$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
11/5/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$16.36	1.00	$0.00	$16.36
11/5/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$117.68	1.00	$0.00	$117.68
11/12/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$15.21	1.00	$0.00	$15.21
11/30/2007	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$10.00	1.00	$0.00	$10.00
						$159.25	4.00	$0.00	$159.25

Approved for Billing : KLB

Date: 12/17/07

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-353-57178	Nov 05, 2007	1015-3698-0	6 of 7

Picked up: Oct 30, 2007 **Cust. Ref.:** 212 **Ref.#2:** 4010
Payor: Shipper **Ref.#3:**

- 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 $ 1373.13
- Distance Based Pricing; Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET
Tracking ID	798297369968
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	03
Packages	1
Rated Weight	3.0 lbs, 1.4 kgs
Delivered	Oct 31, 2007 12:00
Svc Area	A1
Signed by	J.ORELLANA
FedEx Use	000000000/0001305/

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 AVE NW
WASHINGTON DC 20036 US

Transportation Charge		21.10
Fuel Surcharge		2.01
Automation Bonus Discount		-2.11
Earned Discount		-4.64
Total Charge	**USD**	**$16.36**

Picked up: Oct 30, 2007
Payor: Shipper

Cust. Ref.: 217
Ref.#3:

Ref.#2: 1540

- 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 $ 1373.13

Tracking ID	790862450540
Service Type	FedEx Intl Priority
Package Type	FedEx Box
Orig./Dest.	MGJ/SCL
Zone	L
Packages	1
Rated Weight	4.0 lbs
Delivered	Nov 02, 2007 12:32
Signed by	E.RIOS
FedEx Use	P3293/US0010/_
Customs	
Entry Date	Oct 31, 2007

Sender
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

Recipient
KRISTINA SCHRECK
ELIODORO YANEZ 2473
PROVIDENCIA SANTIAGO CL

Transportation Charge		121.45
Fuel Surcharge		14.45
Earned Discount		-12.15
Automation Bonus Discount		-6.07
Total Transportation Charges	**USD**	**$117.68**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-366-71420	Nov 12, 2007	1015-3698-0	5 of 6

Picked up: Nov 05, 2007 **Cust. Ref.:** 212 **Ref.#2:** 7045
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1449.63
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- 1st attempt Nov 06, 2007 at 09:50 AM.

Automation	INET
Tracking ID	799746381832
Service Type	FedEx Priority Overnight
Package Type	FedEx Envelope
Zone	05
Packages	1
Rated Weight	N/A
Delivered	Nov 06, 2007 09:54
Svc Area	A1
Signed by	S.SHAH
FedEx Use	000000000/0000219/_

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

Recipient
Jenny Wilburn
1 CNN CTR NW
ATLANTA GA 30303 US

Transportation Charge		19.50
Automation Bonus Discount		-1.95
Earned Discount		-4.49
Fuel Surcharge		2.15
Total Charge	**USD**	**$15.21**

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle

DATE : 12/10/07

CLIENT NAME: Chile

SUMMARY OF EXPENSES	
TOTAL AMEX	$10.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
Nov. 14	Admitance to Chile Film Festival to scout new partnership opportunities with ProChile Film Series		212	R	10.00	
					$10.00	$0.00

Quad Cinema Wed Nov 14, 2007

Short Films Programs
9:00 PM
Wed Nov 14, 2007

$10.00 Customer Copy

**********1915

Chile Partnership Research

THANK YOU

Pro Chile Event

915031 1114 20:33 Box 01 Rose

dci
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 #: 16814
Invoice Date: 10/31/2007
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile **October 2007 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	236.29
7040	Communication Exp	383.71
7090	Reimbursed Publications Exp	9.45

TOTAL DUE THIS INVOICE: 629.45

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

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

User Date: 11/15/2007
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID:	212 - 212	Sorting:	by Customer ID
Contract Number:	First - Last		
Project ID:	First - Last	Cutoff Date:	10/31/2007
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
212 2007	Time and Materials	Chile		$629.45	$0.00	$0.00

212 Chile

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
10/18/2007	BLACK	Margot Black	7010	$0.00	0.00%	$182.29	1.00	$0.00	$182.29
10/31/2007	CHERPAK	Mary Rachelle Cherpak	7010	$0.00	0.00%	$54.00	1.00	$0.00	$54.00
10/31/2007	FEDEXP		7040	$0.00	0.00%	($78.15)	(1.00)	$0.00	($78.15)
10/8/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$152.61	1.00	$0.00	$152.61
10/8/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$36.98	1.00	$0.00	$36.98
10/15/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$78.15	1.00	$0.00	$78.15
10/18/2007	BLACK	Margot Black	7040	$0.00	0.00%	$129.90	1.00	$0.00	$129.90
10/22/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$12.86	1.00	$0.00	$12.86
10/29/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$51.36	1.00	$0.00	$51.36
10/18/2007	PETTY	PETTY CASH	7090	$0.00	0.00%	$4.50	1.00	$0.00	$4.50
10/31/2007	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$4.95	1.00	$0.00	$4.95
						$629.45	9.00	$0.00	$629.45

Approved for Billing : _____

Date: _____

Chile Event - 10/11/2007

To:
DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor
New York, NY 10003

From:
Margot Black / Black Ink PR
2841 Pacific View Trail
Los Angeles, CA 90068

Reciepts

Date	Item	Cost	Type
10/8/2007	Pink Copy Center Info Packets	$ 129.90	Charge
10/10/2007	The Tower Bar (Restaurant)	$ 127.29	Charge
10/10/2007	Parking (Margot)	$ 17.00	Cash
10/10/2007	Parking (Steve)	$ 17.00	Cash
10/10/2007	Parking for Meeting with Pablo	$ 21.00	Cash

Total **$ 312.19**

The Tower Bar
8358 Sunset Boulevard
West Hollywood, CA 90069
323-654-7100

1041 Scott

Tbl 17/1 Chk 8220 Gst 2
Oct10'07 07:33PM

Restaurant

1 Antipodes Flat	9.50
1 KING SALMON	29.00
1 STEAK FRITES	45.00
1 SPINACH	7.00
1 GL TREFETHEN CH	16.00
SUBTOTAL	106.50
TAX	8.79
08:39PM TOTAL DUE	115.29

THANK YOU FOR VISITING.

$15.00 + 2
Chile $17.00

Chile Driver

The Tower Bar
8358 Sunset Boulevard
West Hollywood, CA 90069
323-654-7100

Date: Oct10'07 08:40PM
Card Type: VISA
Acct #: XXXXXXXXXXXX7775
Exp Date: XX/XX
Auth Code: 083118
Check: 8220
Table: 17/1
Server: 1041 Scott
MARGOT BLACK GUSSAROF

Subtotal: 115.29
TIP 12 —
TOTAL 127.29

Margot Black
SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO MY CARD ISSUER AGREEMENT!
*****CUSTOMER COPY****

WINDSHIELD STUB 05327
Brad Hits Aces 15 Plus 2 = 17
LICENSE PLATE#
CUSTOMER RECEIPT 05327
Amount Paid $
Date
LICENSE PLATE#

Chile Packs
PINK PRINTERS
THANK YOU
CALL AGAIN

10-08-2007 15:47
REG 000012

200	%	10.59
DEPT01	1%	$119.00
50	%	10.04
DEPT01	1%	$2.00
TA2		$120.00
TX2		$9.90
CH		$129.90

Auth.Code: 012834
Respon. APPROVED 012834

CUSTOMER COPY

EXIT CHECK 259318

PLEASE PRESENT THIS TICKET TO THE ATTENDANT TO CLAIM YOUR VEHICLE

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

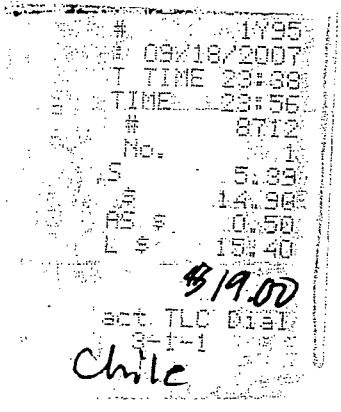
STAFF NAME: Mary Rachelle DATE : 11/15/07

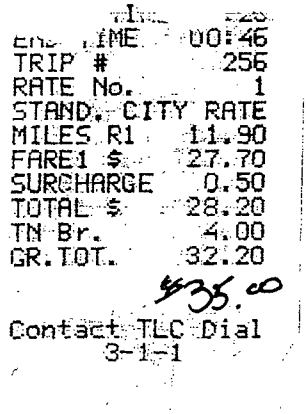
CLIENT NAME: NR

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$54.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
9/18/07	Taxi to Chile Wine Tasting		212	R		19.00
9/18/07	Taxi home from Chile Wine Tasting		212	R		35.00
					$0.00	$54.00





FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 28, 2007 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7040
Payor: Shipper **Ref.#3:** 212R

- *Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.*
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1369.25
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	**Recipient**	
Tracking ID	799724817476	CARRIE NEPO	KRISTINA SCHRECK	
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	TOURISMO CHILE	
Package Type	FedEx Pak	215 PARK AVE. SOUTH	ELIODORO YANEZ 2473	
Orig./Dest.	MGJ/SCL	10TH FLOOR	PROVIDENCIA, SANTIAGO, CHILE. CL	
Zone	L	NEW YORK NY 10003 US		
Packages	1			
Rated Weight	5.3 lbs			
Delivered	Oct 02, 2007 16:16	Transportation Charge		156.80
Signed by	E.PINA	Fuel Surcharge		19.33
FedEx Use	P5963/US0010/_	Earned Discount		-15.68
Customs		Automation Bonus Discount		-7.84
Entry Date	Sep 29, 2007	**Total Transportation Charges**	**USD**	**$152.61**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-302-18047	Oct 08, 2007	1015-3698-0	6 of 6

Picked up: Oct 02, 2007 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 2040
Payor: Recipient **Ref.#3:** 2128

- 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 $ 1373.13
- Distance Based Pricing, Zone 8

		Sender	**Recipient**
Automation	INET	MAIL ROOM	ATTN KARY LEIGH BARNES
Tracking ID	790841704600	CONTRA COSTA NEWSPAPERS	DEVELOPMENT COUNSELOR INTERNAT
Service Type	FedEx Priority Overnight	2640 SHADELANDS DR	215 PARK AVE S FL 10
Package Type	FedEx Box	WALNUT CREEK CA 94598 US	NEW YORK CITY NY 10003 US
Zone	08		
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	47.70
Delivered	Oct 03, 2007 10:06	Fuel Surcharge	4.54
Svc Area	A1	Earned Discount	-10.49
Signed by	K.STEIBLE	Automation Bonus Discount	-4.77
FedEx Use	000000000/0001618/_	**Total Charge** **USD**	**$36.98**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 17, 2007 **Cust. Ref.:** 212 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- 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 $ 1373.13
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	790853147276
Service Type	FedEx Intl Priority
Package Type	FedEx Envelope
Orig./Dest.	MGJ/SCL
Zone	L
Packages	1
Rated Weight	1.5 lbs
Delivered	Oct 22, 2007 15:24
Signed by	E.RIOS
FedEx Use	P4727/US0010/_
Customs	
Entry Date	Oct 18, 2007

Sender
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

Recipient
KRISTINA SCHRECK
CHILEAN TOURISM PROMOTION CORPORAT
AV 11 DE SEPTIEMBRE 2355
OF. 1501 PROVIDENCIA
SANTIAGO CL

Transportation Charge		53.00
Fuel Surcharge		6.31
Earned Discount		-5.30
Automation Bonus Discount		-2.65
Total Transportation Charges	**USD**	**$51.36**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-328-44652	Oct 22, 2007	1015-3698-0	5 of 8

Picked up: Oct 17, 2007 **Cust. Ref.:** 212 **Ref.#2:** 7-0613
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1373.13
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- *Distance Based Pricing, Zone 3*

		Sender	**Recipient**	
Automation	INET	Carrie Nepo	Pablo Retamal	
Tracking ID	790361539550	Development Counsellors Int.	Tourism Promotion Corp. of Chi	
Service Type	FedEx Priority Overnight	215 Park Ave. South	1732 Massachussettes Ave. NW	
Package Type	FedEx Envelope	NEW YORK CITY NY 10003 US	WASHINGTON DC 20036 US	
Zone	03			
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		16.85
Delivered	Oct 18, 2007 09:47	Automation Bonus Discount		-1.69
Svc Area	A1	Earned Discount		-3.88
Signed by	J.ORELLANO	Fuel Surcharge		1.58
FedEx Use	000000000/0000197/_	**Total Charge**	**USD**	**$12.86**

Mays
7040

YOUR RECEIPT

THANK YOU

212 R
274 R

09-28-07

01 *4.50
01 *4.50

*9.00 TL
*20.00CA
*11.00 CG

000-0099
* 10-35

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle **DATE :** 11/16/07

CLIENT NAME: CHILE

SUMMARY OF EXPENSES	
TOTAL AMEX	$4.95
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER#

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
Oct. 26, 2007	Hard Copy of Media Result				4.95	
					$4.95	$0.00

Mays

7040

YOUR RECEIPT

THANK YOU

212 R

274 R

09-28-07

01 *4.50
01 *4.50

*9.00 TL
*20.00CA
*11.00 CG

000-0099
* 10-35

dci
The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South
10th Floor
New York, NY 10003
T 212 725 0707 F 212 725 2254
www.aboutdci.com

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

Invoice No: 17486
Date: 3/31/2008
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

March 2008 Expenses

DESCRIPTION	AMOUNT
Staff Travel	$ 653.11
Journalist / Client Travel	16,544.20
Communication Expense	256.41
Miscellaneous Exp	2,253.08
TOTAL DUE	**$ 19,706.80 AUD**

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

dci
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 #: 17486
Invoice Date: 3/31/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

March 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	598.74
7020	Journalist / Client Travel	15,166.85
7040	Communication Exp	235.06
7095	Miscellaneous Expense	2,065.51

TOTAL DUE THIS INVOICE: 18,066.16

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID:	285 - 285	Sorting:	by Customer ID
Contract Number:	First - Last		
Project ID:	First - Last	Cutoff Date:	4/1/2008
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
285 2007	Time and Materials	Tasmania		$18,066.16	$10,957.63	$0.00
285		Tasmania				

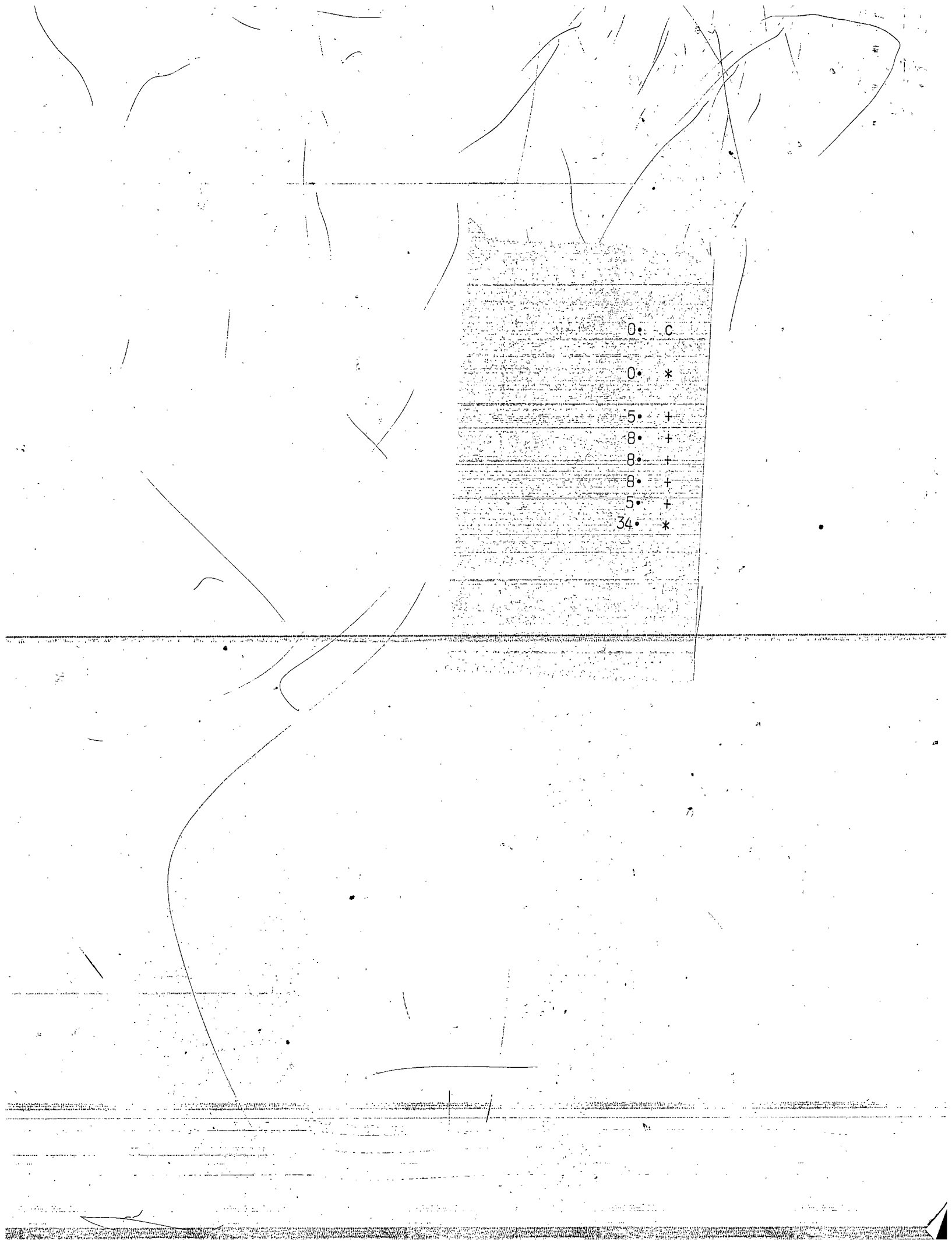
T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
3/13/2008	PETTY	PETTY CASH	7010	$0.00	0.00%	$34.00	1.00	$0.00	$34.00
3/31/2008	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$556.74	1.00	$0.00	$556.74
4/1/2008	MG9	Malcolm Griffiths	7010	$0.00	0.00%	$8.00	1.00	$0.00	$8.00
3/31/2008	AMEX	AMERICAN EXPRESS	7020	$0.00	0.00%	$15,166.85	1.00	$0.00	$15,166.85
3/3/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$19.33	1.00	$0.00	$19.33
3/17/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$71.30	1.00	$0.00	$71.30
3/19/2008	DHL	WORLDWIDE EXPRESS	7040	$0.00	0.00%	$112.24	1.00	$0.00	$112.24
3/24/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$4.90	1.00	$0.00	$4.90
3/24/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$27.29	1.00	$0.00	$27.29
2/29/2008	CISION	Cision	7095	$0.00	0.00%	$370.68	1.00	$0.00	$370.68
3/7/2008	HELICON	Helicon Media, LLC	7095	$0.00	0.00%	$1,328.00	1.00	$0.00	$1,328.00
3/31/2008	CISION	Cision	7095	$0.00	0.00%	$366.83	1.00	$0.00	$366.83
						$18,066.16	12.00	$0.00	$18,066.16

4/8/2008

Approved for Billing : _____

Date: 04/18


0. C
0. *
-5. +
8. +
8. +
8. +
5. +
34. *

285 event.

I ♡ NEW YORK

MED # 4881
DATE: 01/23/2008
START TIME 14:36
END TIME 14:39
TRIP # 2340
RATE No. 1
STAND. CITY RATE
MILES R1 0.37
FARE1 $ 3.70

Contact TLC Dial
3-1-1

285 Event

MED# 3B81
01/23/08 TR 2048
START END MILES
14:14 14:25 0.9
REGULAR FARE
RATE 1:$ 6.90
SURCH: $ 0.00
TOTAL: $ 6.90
THANKS
TO CONTACT TLC
DIAL 3-1-1

TAS 285

I ♡ NEW YORK
MED # 2F79
DATE: 01/23/2008
START TIME 17:08
END TIME 17:15
TRIP # 14605
RATE No. 1
MILES 1.02
FARE $ 5.70
EXTRAS $ 1.00
TOTAL $ 6.70

Contact TLC Dial
3-1-1

TAS 285

I ♡ NEW YORK

MED # 8F36
DATE: 01/23/2008
START TIME 11:01
END TIME 11:13
TRIP # 1103
RATE No. 1
STAND. CITY RATE
MILES R1 1.00
FARE1 $ 6.90

Contact TLC Dial
3-1-1

285R

I ♡ NEW YORK

MED # 1G14
DATE: 01/23/2008
START TIME 15:07
END TIME 15:11
TRIP # 317
RATE No. 1
STAND. CITY RATE
MILES R1 0.65
FARE1 $ 4.50

Contact TLC Dial
3-1-1

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 04/16/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$556.74
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
3/18/08	G'Day Vancouver: Airfare JFK/YVR	TT	285	R	469.24	
3/18/08	G'Day Vancouver: Airfare JFK/YVR Travel Insurance	TT	285	R	25.80	
2/29/08	PBS Travelscope breakfast: MG, JF, JR	TT	285	R	61.70	
					$556.74	$0.00

****
DATE 2/29/08 TIME 10:21AM
MID 040000165990 6311343206

MAISON
1700 BROADWAY
NYC,
10018
272-757-2233
PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

AMEX XXXXXXXXXXXXXXX5635 S
AUTH 521687 TBL 224 CHECK 332922
PRE-AUTH BREAKFAST ELAINE M.

AMOUNT	47.70
TAX	4.00
SUBTOTAL $	51.70
TIP $	10.-
TOTAL $	$61.70

CUSTOMER COPY
****

****
CHECK # 332922 DATE 2/29/08
TABLE # 224 TIME 10:19AM
==========

-- BREAKFAST : ELAINE M. --

ITEMS ORDERED	AMOUNT
1 BERR/GRAN/YOGURT	7.95
1 OMLETTE	8.95
1 CR-SMK SAL	8.95
1 Mushroom	0.50
1 HOT TEA	2.25
3 CAFE O LAIT	14.85
1 ORANGE	4.25

****

SUBTOTAL	47.70
TAX	4.00
TOTAL DUE	51.70

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 03/18/2008

VENDOR: Travel Insurance

AMOUNT: $25.80

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Travel Insurance with airfare purchase G'Day Vancouver JFK/YVR flights for Malcolm Griffiths

Terms and Conditions

View real-time airport conditions and traveler updates at JFK

Monday, April 7, 2008
Cathay Pacific Airways # 888

Vancouver Intl (YVR) to New York John F Kennedy Intl (JFK)
Departure (YVR): April 7, 1:05 PM PDT (afternoon)
Arrival (JFK): April 7, 9:15 PM EDT (evening)

Class: Economy

| JFK
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.

Cost and billing summary

Trip Cost Summary

Total airfare: $462.25 (including taxes)
Total trip cost: $469.24 USD

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

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

Important notice related to ticket terms and conditions.

Billing Information

Credit card holder's name: Malcolm Griffiths
Credit card type: American Express
Credit card number: xxxxxxxxxxx5635

Address:
215 Park Ave South
10th Floor
New York, NY 10003
United States

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

At the airport

Enjoy a hassle-free airport experience with these travel tips from OrbitzTLC:

-- Remember to print a copy of this e-mail and bring it with you to the airport. Your itineray and ticket numbers may be required for check-in and/or Immigration.

-- Remember to bring a valid government-issued photo ID to the airport. Check specific visa and passport requirements.
-- Obtain your boarding pass before entering the security checkpoint. See more check-in tips

-- Plan ahead and arrive early for airport security. Please review these updated security and packing guidelines, as they may change periodically.

Check-in Information
Because you're traveling with an e-ticket, no ticket will be mailed to you.

International Travel

Check visa and passport requirements.

Lastly, you can always look up your reservation under "My Trips" or on your mobile phone at mobile.orbitz.com. If you have any questions, you can e-mail us.

Schedule Changes

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

If there are changes to the flight(s), bring a printout with the updated itinerary and ticket number(s) to the airport. We will send you an e-mail 2-3 days before departure.

Thank you for choosing Orbitz.

Enjoy your trip!

OrbitzTLC Team

P.S. Need an answer? Check out our Customer Service section.

PETTY CASH

8

$ _____

FOR Taxi transfer to PBS, TravelScope appointment for Tasmania shoot meeting

CHARGE TO ACCOUNT 285 R

SIGNED _____ DATE _____

FORM 3009 LITHO IN U.S.A.

285

I ♡ NEW YORK

MED #	2687
TRIP #	16254
ST. TIME	09:17AM
END TIME	09:23AM
DATE	FEB-29-08
DIST	.85
FARE $	5.30

to Contact TLC
Dial 3-1-1

$8

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 04/14/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$15,166.85
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
3/25/08	Pressure Cook Airfare: Ralph Pagano III MIA/LAX round trip	TT	285	R	554.00	
3/25/08	Pressure Cook Airfare: Ralph Pagano III MIA/LAX round trip booking fee	TT	285	R	15.00	
3/19/08	Bringing It Home QF Service Fee	TT	285	R	75.00	
3/19/08	Bringing It Home QF Service Fee	TT	285	R	30.00	
3/19/08	Bringing It Home: Daniel Moznett	TT	285	R	943.48	
3/19/08	Bringing It Home: Stephanie Thorson	TT	285	R	943.48	
3/19/08	Bringing It Home: Jeffrey Jarwin	TT	285	R	812.31	
3/19/08	Bringing It Home: Timothy Mcintosh	TT	285	R	812.31	
3/19/08	Bringing It Home: Laura McIntosh	TT	285	R	812.31	
3/19/08	Bringing It Home: Jason Noricks	TT	285	R	812.31	
3/19/08	Bringing It Home: Jeffrey Sturgis	TT	285	R	812.31	
3/13/08	Pressure Cook: Flights for crew	TT	285	R	8,544.35	
					$15,166.85	$0.00

Gmail by Google BETA

Malcolm Griffiths <malc.griffiths@gmail.com>

E-Ticket Confirmation

1 message

American Airlines@aa.com <notify@aa.globalnotifications.com> Tue, Mar 25, 2008 at 10:27 AM

To: "MALC.GRIFFITHS@GMAIL.COM" <MALC.GRIFFITHS@gmail.com>

AmericanAirlines AA.com

eTicket Itinerary And Receipt Confirmation

Reservations | Award Booking | View My Miles | Fare Sales & Offers

Date of Issue: 25MAR08

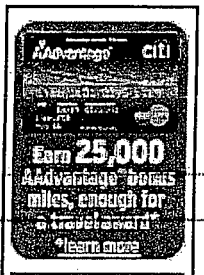
Malcolm Griffith:

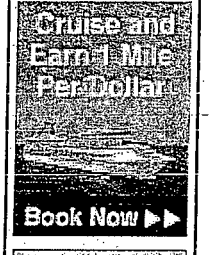
Thank you for choosing American Airlines / American Eagle, a member of the oneworld™ Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: NOHSQE

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. **For faster check-in at the airport, scan the barcode at any AA Self-Service machine.**

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.





Book a hotel | Book a car | Buy trip insurance

Record Locator: NOHSQE

Itinerary

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Time	Booking Code
American Airlines	267	MIAMI INTERNTNL	TUE 25MAR 4:05 PM	LOS ANGELES	6:55 PM	L
	Ralph Pagano			Economy	Seat 21D	Food For Purchase
American Airlines	1520	LOS ANGELES	TUE 01APR 12:05 PM	MIAMI INTERNTNL	7:50 PM	S
	Ralph Pagano			Economy	Seat 40B	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
RALPH PAGANO	0012109776569	495.82	58.18	554.00

ADDITIONAL SERVICES	DATE	CURRENCY	AMOUNT
Telephone Ticketing Service	25 MAR 08	USD	15.00

Payment Type: Reprint

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 have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon, or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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
AmericanAirlines
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: 542548292715250925480270O

Malcolm Griffiths

From: QET TUCSON (AGENTID01616030) [emailserver@pop3.amadeus.net]
Sent: Wednesday, March 19, 2008 2:38 PM
To: Malcolm Griffiths
Subject: YOUR TRAVEL INFORMATION

YOUR TRAVEL INFORMATION

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

QANTAS SERVICE FEE RECEIPT
ABN 16 009 661 901

QET TUCSON 19MARCH08
2801 E ELVIRA
BUILDING B
TUCSON

SERVICE DETAILS FOR:

CUSTOMER NAME: MR JEFFREY JARWIN
BOOKING REF: 3EYDC9
RECEIPT NO: 081 2817741414
TICKET NO:
ISSUED BY: 03995110-UNITED STATES

YOUR AIRLINE RECEIPT:

FEE:	USD	75.00
CHARGES/TAXES:	USD	
TOTAL:	USD	75.00

FORM OF PAYMENT: AMEX

SERVICE FEE INCLUDES AUSTRALIAN GST WHEN ISSUED IN CONJUNCTION WITH AUSTRALIAN DOMESTIC ITINERARY

THIS RECEIPT IS YOUR RECORD FOR ANY SERVICE FEES APPLIED TO ARRANGE YOUR TRAVEL. SERVICE FEES ARE NON-REFUNDABLE.
FOR FULL INFORMATION ON YOUR ITINERARY AND FARE PAID, PLEASE REFER YOUR QANTAS ITINERARY RECEIPT.

Malcolm Griffiths

From: QET TUCSON (AGENTID01616030) [emailserver@pop3.amadeus.net]
Sent: Wednesday, March 19, 2008 2:38 PM
To: Malcolm Griffiths
Subject: YOUR TRAVEL INFORMATION

YOUR TRAVEL INFORMATION

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

QANTAS SERVICE FEE RECEIPT
ABN 16 009 661 901

QET TUCSON
2801 E ELVIRA
BUILDING B
TUCSON

19MARCH08

SERVICE DETAILS FOR:

CUSTOMER NAME: MR DANIEL MOZNETT
BOOKING REF: 3FUWDL
RECEIPT NO: 081 2817741412
TICKET NO:
ISSUED BY: 03995110-UNITED STATES

YOUR AIRLINE RECEIPT:

FEE:	USD	30.00
CHARGES/TAXES:	USD	
TOTAL:	USD	30.00

FORM OF PAYMENT: AMEX

SERVICE FEE INCLUDES AUSTRALIAN GST WHEN ISSUED IN CONJUNCTION WITH AUSTRALIAN DOMESTIC ITINERARY

THIS RECEIPT IS YOUR RECORD FOR ANY SERVICE FEES APPLIED TO ARRANGE YOUR TRAVEL. SERVICE FEES ARE NON-REFUNDABLE.
FOR FULL INFORMATION ON YOUR ITINERARY AND FARE PAID, PLEASE REFER YOUR QANTAS ITINERARY RECEIPT.

Malcolm Griffiths

From: QET TUCSON (AGENTID01616030) [emailserver@pop3.amadeus.net]
Sent: Wednesday, March 19, 2008 2:38 PM
To: Malcolm Griffiths
Subject: MR DANIEL MOZNETT 11APR SFOLAX

MR DANIEL MOZNETT 11APR SFOLAX

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

DUPLICATE
QANTAS E-TICKET ITINERARY AND RECEIPT

ABN 16 009 661 901
INTERNATIONAL CUSTOMERS REQUIRE THIS DOCUMENT FOR IMMIGRATION,
CUSTOMS, AIRPORT SECURITY CHECKS AND DUTY FREE PURCHASES.
AUSTRALIAN AND NEW ZEALAND DOMESTIC CUSTOMERS SHOULD
CARRY THIS DOCUMENT AT ALL TIMES DURING TRAVEL AND PRODUCE
IT WHEN REQUIRED.
ALL CUSTOMERS SHOULD RETAIN A COPY FOR THEIR RECORDS.

TRAVEL DETAILS FOR:

CUSTOMER NAME: MR DANIEL MOZNETT
BOOKING REF: 3FUWDL
E-TICKET NO: 081 2468600341-42
ISSUED BY: QANTAS AIRWAYS-03995110-TUCSON USA
DATE: 19MAR08

YOUR ITINERARY AND TRAVEL DETAILS:

QANTAS AIRWAYS		QF3222	ECONOMY CLASS	(V)	CONFIRMED
DEPART	11APR08	SAN FRANCISCO			2015
ARRIVE	11APR08	LOS ANGELES			2140

OPERATED BY AMERICAN AIRLINES
DEPARTS FROM:TERMINAL 3
ARRIVES AT: TERMINAL 4
NVB 11APR NVA 11APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF94	ECONOMY CLASS	(V)	CONFIRMED
DEPART	11APR08	LOS ANGELES			2340
ARRIVE	13APR08	MELBOURNE			0755

DEPARTS FROM:TERMINAL B
ARRIVES AT: TERMINAL 2
NVB 11APR NVA 11APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF1020	ECONOMY CLASS	(N)	CONFIRMED
DEPART	21APR08	HOBART			1030
ARRIVE	21APR08	SYDNEY			1215

DEPARTS FROM:TERMINAL D
ARRIVES AT: TERMINAL 3
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF73 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 SYDNEY 1355
ARRIVE 21APR08 SAN FRANCISCO 1015
DEPARTS FROM:TERMINAL 1
ARRIVES AT: TERMINAL I
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

YOUR AIRLINE RECEIPT:

FARE:	USD	1545.00
CHARGES/TAXES:	USD	341.95
TOTAL :	USD	1886.95

943.48 1/2 paid by M. Entertainment

FORM OF PAYMENT: AMEX

FEES MAY APPLY FOR BOOKING CHANGES, TICKET REISSUES AND CONSULTANT SERVICES, DETAILS AVAILABLE AT QANTAS.COM/FEES

RESTRICTIONS: NONEND/NONREF/VLD QF ONLY SPCL COND APPLY

CHECK AND UPDATE YOUR BOOKING ONLINE AT QANTAS.COM/YOURBOOKING

IMPORTANT INFORMATION - PHOTO IDENTIFICATION IS REQUIRED FOR CHECK-IN. FOR INTERNATIONAL JOURNEYS - YOUR PASSPORT AND TRAVEL DOCUMENTS ARE REQUIRED. ON AUSTRALIAN DOMESTIC JOURNEYS, INCLUDING THOSE DEPARTING FROM AN INTERNATIONAL TERMINAL, A VALID AUSTRALIAN DRIVERS LICENSE OR A CURRENT PASSPORT IS REQUIRED.
IF YOU CANNOT MEET THESE REQUIREMENTS - PLEASE ENQUIRE ABOUT POSSIBLE ALTERNATIVES. FLIGHTS OPERATED BY OTHER AIRLINES MAY HAVE DIFFERENT IDENTIFICATION REQUIREMENTS. CONTACT THE OPERATING CARRIER FOR FURTHER DETAILS.
YOUR LATEST FLIGHT DETAILS ARE ALWAYS AVAILABLE ONLINE AT QANTAS.COM/VIEWBOOKING

QANTAS RECOMMENDS THE FOLLOWING CHECK-IN TIMES:
INTERNATIONAL TERMINALS: QF001 - QF399
FLIGHTS DEPARTING FROM AUSTRALIA:
ECONOMY CLASS - 90 MINUTES BEFORE DEPARTURE
FIRST/BUSINESS CLASS - 60 MINUTES BEFORE DEPARTURE

INT'L FLIGHTS OPERATING DOMESTICALLY BETWEEN AUSTRALIAN CITIES:
ALL CLASSES - 60 MINUTES BEFORE DEPARTURE

FLIGHTS DEPARTING FROM NON-AUSTRALIAN PORTS:
CHECK WITH YOUR LOCAL QANTAS OFFICE
AUSTRALIAN AND NEW ZEALAND DOMESTIC TERMINALS: QF400 AND ABOVE
DOMESTIC JOURNEYS, ALL CLASSES - 45 MINUTES BEFORE DEPARTURE

QF FLIGHTS QF5000 - 5999 (JETSTAR CODESHARE SERVICES)
CHECK IN OPENS 2 HOURS BEFORE DEPARTURE. CHECK IN CLOSES 30 MINS BEFORE DEPARTURE.

Malcolm Griffiths

From: QET TUCSON (AGENTID01616030) [emailserver@pop3.amadeus.net]
Sent: Wednesday, March 19, 2008 2:38 PM
To: Malcolm Griffiths
Subject: MS STEPHANIE THORSON 11APR SFOLAX

MS STEPHANIE THORSON 11APR SFOLAX

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

DUPLICATE
QANTAS E-TICKET ITINERARY AND RECEIPT

ABN 16 009 661 901
INTERNATIONAL CUSTOMERS REQUIRE THIS DOCUMENT FOR IMMIGRATION,
CUSTOMS, AIRPORT SECURITY CHECKS AND DUTY FREE PURCHASES.
AUSTRALIAN AND NEW ZEALAND DOMESTIC CUSTOMERS SHOULD
CARRY THIS DOCUMENT AT ALL TIMES DURING TRAVEL AND PRODUCE
IT WHEN REQUIRED.
ALL CUSTOMERS SHOULD RETAIN A COPY FOR THEIR RECORDS.

TRAVEL DETAILS FOR:

CUSTOMER NAME: MS STEPHANIE THORSON
BOOKING REF: 3FUWDL
E-TICKET NO: 081 2468600343-44
ISSUED BY: QANTAS AIRWAYS-03995110-TUCSON USA
DATE: 19MAR08

YOUR ITINERARY AND TRAVEL DETAILS:

QANTAS AIRWAYS		QF3222	ECONOMY CLASS	(V)	CONFIRMED
DEPART	11APR08	SAN FRANCISCO			2015
ARRIVE	11APR08	LOS ANGELES			2140

OPERATED BY AMERICAN AIRLINES
DEPARTS FROM:TERMINAL 3
ARRIVES AT: TERMINAL 4
NVB 11APR NVA 11APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF94	ECONOMY CLASS	(V)	CONFIRMED
DEPART	11APR08	LOS ANGELES			2340
ARRIVE	13APR08	MELBOURNE			0755

DEPARTS FROM:TERMINAL B
ARRIVES AT: TERMINAL 2
NVB 11APR NVA 11APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF1020	ECONOMY CLASS	(N)	CONFIRMED
DEPART	21APR08	HOBART			1030
ARRIVE	21APR08	SYDNEY			1215

DEPARTS FROM: TERMINAL D
ARRIVES AT: TERMINAL 3
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF73 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 SYDNEY 1355
ARRIVE 21APR08 SAN FRANCISCO 1015
DEPARTS FROM: TERMINAL 1
ARRIVES AT: TERMINAL I
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

YOUR AIRLINE RECEIPT:

FARE:	USD	1545.00
CHARGES/TAXES:	USD	341.95
TOTAL :	USD	1886.95

1/2 M Entertainment

943.48

FORM OF PAYMENT: AMEX

FEES MAY APPLY FOR BOOKING CHANGES, TICKET REISSUES AND CONSULTANT SERVICES, DETAILS AVAILABLE AT QANTAS.COM/FEES

RESTRICTIONS: NONEND/NONREF/VLD QF ONLY SPCL COND APPLY

CHECK AND UPDATE YOUR BOOKING ONLINE AT QANTAS.COM/YOURBOOKING

IMPORTANT INFORMATION - PHOTO IDENTIFICATION IS REQUIRED FOR CHECK-IN. FOR INTERNATIONAL JOURNEYS - YOUR PASSPORT AND TRAVEL DOCUMENTS ARE REQUIRED. ON AUSTRALIAN DOMESTIC JOURNEYS, INCLUDING THOSE DEPARTING FROM AN INTERNATIONAL TERMINAL, A VALID AUSTRALIAN DRIVERS LICENSE OR A CURRENT PASSPORT IS REQUIRED.
IF YOU CANNOT MEET THESE REQUIREMENTS - PLEASE ENQUIRE ABOUT POSSIBLE ALTERNATIVES. FLIGHTS OPERATED BY OTHER AIRLINES MAY HAVE DIFFERENT IDENTIFICATION REQUIREMENTS. CONTACT THE OPERATING CARRIER FOR FURTHER DETAILS.
YOUR LATEST FLIGHT DETAILS ARE ALWAYS AVAILABLE ONLINE AT QANTAS.COM/VIEWBOOKING

QANTAS RECOMMENDS THE FOLLOWING CHECK-IN TIMES:
INTERNATIONAL TERMINALS: QF001 - QF399
FLIGHTS DEPARTING FROM AUSTRALIA:
ECONOMY CLASS - 90 MINUTES BEFORE DEPARTURE
FIRST/BUSINESS CLASS - 60 MINUTES BEFORE DEPARTURE

INT'L FLIGHTS OPERATING DOMESTICALLY BETWEEN AUSTRALIAN CITIES:
ALL CLASSES - 60 MINUTES BEFORE DEPARTURE

FLIGHTS DEPARTING FROM NON-AUSTRALIAN PORTS:
CHECK WITH YOUR LOCAL QANTAS OFFICE
AUSTRALIAN AND NEW ZEALAND DOMESTIC TERMINALS: QF400 AND ABOVE
DOMESTIC JOURNEYS, ALL CLASSES - 45 MINUTES BEFORE DEPARTURE

QF FLIGHTS QF5000 - 5999 (JETSTAR CODESHARE SERVICES)
CHECK IN OPENS 2 HOURS BEFORE DEPARTURE. CHECK IN CLOSES 30 MINS BEFORE DEPARTURE.

Malcolm Griffiths

From: QET TUCSON (AGENTID01616030) [emailserver@pop3.amadeus.net]
Sent: Wednesday, March 19, 2008 2:38 PM
To: Malcolm Griffiths
Subject: MR JEFFREY JARWIN 12APR SFOLAX

MR JEFFREY JARWIN 12APR SFOLAX

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

DUPLICATE
QANTAS E-TICKET ITINERARY AND RECEIPT

ABN 16 009 661 901
INTERNATIONAL CUSTOMERS REQUIRE THIS DOCUMENT FOR IMMIGRATION,
CUSTOMS, AIRPORT SECURITY CHECKS AND DUTY FREE PURCHASES.
AUSTRALIAN AND NEW ZEALAND DOMESTIC CUSTOMERS SHOULD
CARRY THIS DOCUMENT AT ALL TIMES DURING TRAVEL AND PRODUCE
IT WHEN REQUIRED.
ALL CUSTOMERS SHOULD RETAIN A COPY FOR THEIR RECORDS.

TRAVEL DETAILS FOR:

CUSTOMER NAME: MR JEFFREY JARWIN
BOOKING REF: 3EYDC9
E-TICKET NO: 081 2468600345-46
ISSUED BY: QANTAS AIRWAYS-03995110-TUCSON USA
DATE: 19MAR08

YOUR ITINERARY AND TRAVEL DETAILS:

QANTAS AIRWAYS		QF3152	ECONOMY CLASS	(O)	CONFIRMED
DEPART	12APR08	SAN FRANCISCO			1850
ARRIVE	12APR08	LOS ANGELES			2015

OPERATED BY AMERICAN AIRLINES
DEPARTS FROM:TERMINAL 3
ARRIVES AT: TERMINAL 4
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF94	ECONOMY CLASS	(O)	CONFIRMED
DEPART	12APR08	LOS ANGELES			2340
ARRIVE	14APR08	MELBOURNE			0755

DEPARTS FROM:TERMINAL B
ARRIVES AT: TERMINAL 2
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF5739	ECONOMY CLASS	(O)	CONFIRMED
DEPART	14APR08	MELBOURNE			1340
ARRIVE	14APR08	LAUNCESTON			1440

OPERATED BY JETSTAR
DEPARTS FROM: TERMINAL 1
NVB 14APR NVA 14APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF1020 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 HOBART 1030
ARRIVE 21APR08 SYDNEY 1215
DEPARTS FROM: TERMINAL D
ARRIVES AT: TERMINAL 3
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF73 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 SYDNEY 1355
ARRIVE 21APR08 SAN FRANCISCO 1015
DEPARTS FROM: TERMINAL 1
ARRIVES AT: TERMINAL I
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

YOUR AIRLINE RECEIPT:

FARE:	USD	1256.00
CHARGES/TAXES:	USD	368.62
TOTAL :	USD	1624.62

$12.31 pd. By M Entertainment

FORM OF PAYMENT: AMEX

FEES MAY APPLY FOR BOOKING CHANGES, TICKET REISSUES AND CONSULTANT SERVICES, DETAILS AVAILABLE AT QANTAS.COM/FEES

RESTRICTIONS: NONEND/NONREF/VLD QF ONLY SPCL COND APPLY

CHECK AND UPDATE YOUR BOOKING ONLINE AT QANTAS.COM/YOURBOOKING

IMPORTANT INFORMATION - PHOTO IDENTIFICATION IS REQUIRED FOR CHECK-IN. FOR INTERNATIONAL JOURNEYS - YOUR PASSPORT AND TRAVEL DOCUMENTS ARE REQUIRED. ON AUSTRALIAN DOMESTIC JOURNEYS, INCLUDING THOSE DEPARTING FROM AN INTERNATIONAL TERMINAL, A VALID AUSTRALIAN DRIVERS LICENSE OR A CURRENT PASSPORT IS REQUIRED.
IF YOU CANNOT MEET THESE REQUIREMENTS - PLEASE ENQUIRE ABOUT POSSIBLE ALTERNATIVES. FLIGHTS OPERATED BY OTHER AIRLINES MAY HAVE DIFFERENT IDENTIFICATION REQUIREMENTS. CONTACT THE OPERATING CARRIER FOR FURTHER DETAILS.
YOUR LATEST FLIGHT DETAILS ARE ALWAYS AVAILABLE ONLINE AT QANTAS.COM/VIEWBOOKING

QANTAS RECOMMENDS THE FOLLOWING CHECK-IN TIMES:
INTERNATIONAL TERMINALS: QF001 - QF399
FLIGHTS DEPARTING FROM AUSTRALIA:
ECONOMY CLASS - 90 MINUTES BEFORE DEPARTURE
FIRST/BUSINESS CLASS - 60 MINUTES BEFORE DEPARTURE

INT'L FLIGHTS OPERATING DOMESTICALLY BETWEEN AUSTRALIAN CITIES:
ALL CLASSES - 60 MINUTES BEFORE DEPARTURE

Malcolm Griffiths

From: QET TUCSON (AGENTID01616030) [emailserver@pop3.amadeus.net]
Sent: Wednesday, March 19, 2008 2:38 PM
To: Malcolm Griffiths
Subject: MR TIMOTHY MCINTOSH 12APR SFOLAX

MR TIMOTHY MCINTOSH 12APR SFOLAX

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

DUPLICATE
QANTAS E-TICKET ITINERARY AND RECEIPT

ABN 16 009 661 901
INTERNATIONAL CUSTOMERS REQUIRE THIS DOCUMENT FOR IMMIGRATION, CUSTOMS, AIRPORT SECURITY CHECKS AND DUTY FREE PURCHASES.
AUSTRALIAN AND NEW ZEALAND DOMESTIC CUSTOMERS SHOULD CARRY THIS DOCUMENT AT ALL TIMES DURING TRAVEL AND PRODUCE IT WHEN REQUIRED.
ALL CUSTOMERS SHOULD RETAIN A COPY FOR THEIR RECORDS.

TRAVEL DETAILS FOR:

CUSTOMER NAME: MR TIMOTHY MCINTOSH
BOOKING REF: 3EYDC9
E-TICKET NO: 081 2468600347-48
ISSUED BY: QANTAS AIRWAYS-03995110-TUCSON USA
DATE: 19MAR08

YOUR ITINERARY AND TRAVEL DETAILS:

QANTAS AIRWAYS		QF3152	ECONOMY CLASS	(O)	CONFIRMED
DEPART	12APR08	SAN FRANCISCO			1850
ARRIVE	12APR08	LOS ANGELES			2015

OPERATED BY AMERICAN AIRLINES
DEPARTS FROM:TERMINAL 3
ARRIVES AT: TERMINAL 4
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF94	ECONOMY CLASS	(O)	CONFIRMED
DEPART	12APR08	LOS ANGELES			2340
ARRIVE	14APR08	MELBOURNE			0755

DEPARTS FROM:TERMINAL B
ARRIVES AT: TERMINAL 2
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF5739	ECONOMY CLASS	(O)	CONFIRMED
DEPART	14APR08	MELBOURNE			1340
ARRIVE	14APR08	LAUNCESTON			1440

OPERATED BY JETSTAR
DEPARTS FROM: TERMINAL 1
NVB 14APR NVA 14APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF1020 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 HOBART 1030
ARRIVE 21APR08 SYDNEY 1215
DEPARTS FROM: TERMINAL D
ARRIVES AT: TERMINAL 3
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF73 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 SYDNEY 1355
ARRIVE 21APR08 SAN FRANCISCO 1015
DEPARTS FROM: TERMINAL 1
ARRIVES AT: TERMINAL I
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

YOUR AIRLINE RECEIPT:

FARE:	USD	1256.00
CHARGES/TAXES:	USD	368.62
TOTAL :	USD	1624.62

$12.31 Pd By M Ent.

FORM OF PAYMENT: AMEX

FEES MAY APPLY FOR BOOKING CHANGES, TICKET REISSUES AND CONSULTANT SERVICES, DETAILS AVAILABLE AT QANTAS.COM/FEES

RESTRICTIONS: NONEND/NONREF/VLD QF ONLY SPCL COND APPLY

CHECK AND UPDATE YOUR BOOKING ONLINE AT QANTAS.COM/YOURBOOKING

IMPORTANT INFORMATION - PHOTO IDENTIFICATION IS REQUIRED FOR CHECK-IN. FOR INTERNATIONAL JOURNEYS - YOUR PASSPORT AND TRAVEL DOCUMENTS ARE REQUIRED. ON AUSTRALIAN DOMESTIC JOURNEYS, INCLUDING THOSE DEPARTING FROM AN INTERNATIONAL TERMINAL, A VALID AUSTRALIAN DRIVERS LICENSE OR A CURRENT PASSPORT IS REQUIRED.
IF YOU CANNOT MEET THESE REQUIREMENTS - PLEASE ENQUIRE ABOUT POSSIBLE ALTERNATIVES. FLIGHTS OPERATED BY OTHER AIRLINES MAY HAVE DIFFERENT IDENTIFICATION REQUIREMENTS. CONTACT THE OPERATING CARRIER FOR FURTHER DETAILS.
YOUR LATEST FLIGHT DETAILS ARE ALWAYS AVAILABLE ONLINE AT QANTAS.COM/VIEWBOOKING

QANTAS RECOMMENDS THE FOLLOWING CHECK-IN TIMES:
INTERNATIONAL TERMINALS: QF001 - QF399
FLIGHTS DEPARTING FROM AUSTRALIA:
ECONOMY CLASS - 90 MINUTES BEFORE DEPARTURE
FIRST/BUSINESS CLASS - 60 MINUTES BEFORE DEPARTURE

INT'L FLIGHTS OPERATING DOMESTICALLY BETWEEN AUSTRALIAN CITIES:
ALL CLASSES - 60 MINUTES BEFORE DEPARTURE

Malcolm Griffiths

From: QET TUCSON (AGENTID01616030) [emailserver@pop3.amadeus.net]
Sent: Wednesday, March 19, 2008 2:38 PM
To: Malcolm Griffiths
Subject: MS LAURA MCINTOSH 12APR SFOLAX

MS LAURA MCINTOSH 12APR SFOLAX

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

DUPLICATE
QANTAS E-TICKET ITINERARY AND RECEIPT

ABN 16 009 661 901
INTERNATIONAL CUSTOMERS REQUIRE THIS DOCUMENT FOR IMMIGRATION,
CUSTOMS, AIRPORT SECURITY CHECKS AND DUTY FREE PURCHASES.
AUSTRALIAN AND NEW ZEALAND DOMESTIC CUSTOMERS SHOULD
CARRY THIS DOCUMENT AT ALL TIMES DURING TRAVEL AND PRODUCE
IT WHEN REQUIRED.
ALL CUSTOMERS SHOULD RETAIN A COPY FOR THEIR RECORDS.

TRAVEL DETAILS FOR:

CUSTOMER NAME: MS LAURA MCINTOSH
BOOKING REF: 3EYDC9
E-TICKET NO: 081 2468600349-50
ISSUED BY: QANTAS AIRWAYS-03995110-TUCSON USA
DATE: 19MAR08

YOUR ITINERARY AND TRAVEL DETAILS:

QANTAS AIRWAYS QF3152 ECONOMY CLASS (O) CONFIRMED
DEPART 12APR08 SAN FRANCISCO 1850
ARRIVE 12APR08 LOS ANGELES 2015
OPERATED BY AMERICAN AIRLINES
DEPARTS FROM:TERMINAL 3
ARRIVES AT: TERMINAL 4
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF94 ECONOMY CLASS (O) CONFIRMED
DEPART 12APR08 LOS ANGELES 2340
ARRIVE 14APR08 MELBOURNE 0755
DEPARTS FROM:TERMINAL B
ARRIVES AT: TERMINAL 2
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF5739 ECONOMY CLASS (O) CONFIRMED
DEPART 14APR08 MELBOURNE 1340
ARRIVE 14APR08 LAUNCESTON 1440

OPERATED BY JETSTAR
DEPARTS FROM:TERMINAL 1
NVB 14APR NVA 14APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF1020 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 HOBART 1030
ARRIVE 21APR08 SYDNEY 1215
DEPARTS FROM:TERMINAL D
ARRIVES AT: TERMINAL 3
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF73 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 SYDNEY 1355
ARRIVE 21APR08 SAN FRANCISCO 1015
DEPARTS FROM:TERMINAL 1
ARRIVES AT: TERMINAL I
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

YOUR AIRLINE RECEIPT:

FARE:	USD	1256.00
CHARGES/TAXES:	USD	368.62
TOTAL :	USD	1624.62

$12.31 pd Payment.

FORM OF PAYMENT: AMEX

FEES MAY APPLY FOR BOOKING CHANGES, TICKET REISSUES AND
CONSULTANT SERVICES, DETAILS AVAILABLE AT QANTAS.COM/FEES

RESTRICTIONS: NONEND/NONREF/VLD QF ONLY SPCL COND APPLY

CHECK AND UPDATE YOUR BOOKING ONLINE AT QANTAS.COM/YOURBOOKING

IMPORTANT INFORMATION - PHOTO IDENTIFICATION IS REQUIRED
FOR CHECK-IN. FOR INTERNATIONAL JOURNEYS - YOUR PASSPORT AND
TRAVEL DOCUMENTS ARE REQUIRED. ON AUSTRALIAN DOMESTIC JOURNEYS,
INCLUDING THOSE DEPARTING FROM AN INTERNATIONAL TERMINAL, A
VALID AUSTRALIAN DRIVERS LICENSE OR A CURRENT PASSPORT
IS REQUIRED.
IF YOU CANNOT MEET THESE REQUIREMENTS - PLEASE ENQUIRE ABOUT
POSSIBLE ALTERNATIVES. FLIGHTS OPERATED BY OTHER AIRLINES MAY
HAVE DIFFERENT IDENTIFICATION REQUIREMENTS. CONTACT THE
OPERATING CARRIER FOR FURTHER DETAILS.
YOUR LATEST FLIGHT DETAILS ARE ALWAYS AVAILABLE ONLINE AT
QANTAS.COM/VIEWBOOKING

QANTAS RECOMMENDS THE FOLLOWING CHECK-IN TIMES:
INTERNATIONAL TERMINALS: QF001 - QF399
FLIGHTS DEPARTING FROM AUSTRALIA:
ECONOMY CLASS - 90 MINUTES BEFORE DEPARTURE
FIRST/BUSINESS CLASS - 60 MINUTES BEFORE DEPARTURE

INT'L FLIGHTS OPERATING DOMESTICALLY BETWEEN AUSTRALIAN CITIES:
ALL CLASSES - 60 MINUTES BEFORE DEPARTURE

Malcolm Griffiths

From: QET TUCSON (AGENTID01616030) [emailserver@pop3.amadeus.net]
Sent: Wednesday, March 19, 2008 2:38 PM
To: Malcolm Griffiths
Subject: MR JASON NORICKS 12APR SFOLAX

MR JASON NORICKS 12APR SFOLAX

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

DUPLICATE
QANTAS E-TICKET ITINERARY AND RECEIPT

ABN 16 009 661 901
INTERNATIONAL CUSTOMERS REQUIRE THIS DOCUMENT FOR IMMIGRATION, CUSTOMS, AIRPORT SECURITY CHECKS AND DUTY FREE PURCHASES.
AUSTRALIAN AND NEW ZEALAND DOMESTIC CUSTOMERS SHOULD CARRY THIS DOCUMENT AT ALL TIMES DURING TRAVEL AND PRODUCE IT WHEN REQUIRED.
ALL CUSTOMERS SHOULD RETAIN A COPY FOR THEIR RECORDS.

TRAVEL DETAILS FOR:

CUSTOMER NAME: MR JASON NORICKS
BOOKING REF: 3EYDC9
E-TICKET NO: 081 2468600351-52
ISSUED BY: QANTAS AIRWAYS-03995110-TUCSON USA
DATE: 19MAR08

YOUR ITINERARY AND TRAVEL DETAILS:

QANTAS AIRWAYS		QF3152	ECONOMY CLASS	(O)	CONFIRMED
DEPART	12APR08	SAN FRANCISCO			1850
ARRIVE	12APR08	LOS ANGELES			2015

OPERATED BY AMERICAN AIRLINES
DEPARTS FROM:TERMINAL 3
ARRIVES AT: TERMINAL 4
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF94	ECONOMY CLASS	(O)	CONFIRMED
DEPART	12APR08	LOS ANGELES			2340
ARRIVE	14APR08	MELBOURNE			0755

DEPARTS FROM:TERMINAL B
ARRIVES AT: TERMINAL 2
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF5739	ECONOMY CLASS	(O)	CONFIRMED
DEPART	14APR08	MELBOURNE			1340
ARRIVE	14APR08	LAUNCESTON			1440

OPERATED BY JETSTAR
DEPARTS FROM:TERMINAL 1
NVB 14APR NVA 14APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF1020 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 HOBART 1030
ARRIVE 21APR08 SYDNEY 1215
DEPARTS FROM:TERMINAL D
ARRIVES AT: TERMINAL 3
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF73 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 SYDNEY 1355
ARRIVE 21APR08 SAN FRANCISCO 1015
DEPARTS FROM:TERMINAL 1
ARRIVES AT: TERMINAL I
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

YOUR AIRLINE RECEIPT:

FARE:	USD	1256.00
CHARGES/TAXES:	USD	368.62
TOTAL :	USD	1624.62

$12.31 pd By M. Ent.

FORM OF PAYMENT: AMEX

FEES MAY APPLY FOR BOOKING CHANGES, TICKET REISSUES AND CONSULTANT SERVICES, DETAILS AVAILABLE AT QANTAS.COM/FEES

RESTRICTIONS: NONEND/NONREF/VLD QF ONLY SPCL COND APPLY

CHECK AND UPDATE YOUR BOOKING ONLINE AT QANTAS.COM/YOURBOOKING

IMPORTANT INFORMATION - PHOTO IDENTIFICATION IS REQUIRED FOR CHECK-IN. FOR INTERNATIONAL JOURNEYS - YOUR PASSPORT AND TRAVEL DOCUMENTS ARE REQUIRED. ON AUSTRALIAN DOMESTIC JOURNEYS, INCLUDING THOSE DEPARTING FROM AN INTERNATIONAL TERMINAL, A VALID AUSTRALIAN DRIVERS LICENSE OR A CURRENT PASSPORT IS REQUIRED.
IF YOU CANNOT MEET THESE REQUIREMENTS - PLEASE ENQUIRE ABOUT POSSIBLE ALTERNATIVES. FLIGHTS OPERATED BY OTHER AIRLINES MAY HAVE DIFFERENT IDENTIFICATION REQUIREMENTS. CONTACT THE OPERATING CARRIER FOR FURTHER DETAILS.
YOUR LATEST FLIGHT DETAILS ARE ALWAYS AVAILABLE ONLINE AT QANTAS.COM/VIEWBOOKING

QANTAS RECOMMENDS THE FOLLOWING CHECK-IN TIMES:
INTERNATIONAL TERMINALS: QF001 - QF399
FLIGHTS DEPARTING FROM AUSTRALIA:
ECONOMY CLASS - 90 MINUTES BEFORE DEPARTURE
FIRST/BUSINESS CLASS - 60 MINUTES BEFORE DEPARTURE

INT'L FLIGHTS OPERATING DOMESTICALLY BETWEEN AUSTRALIAN CITIES:
ALL CLASSES - 60 MINUTES BEFORE DEPARTURE

Malcolm Griffiths

From: QET TUCSON (AGENTID01616030) [emailserver@pop3.amadeus.net]
Sent: Wednesday, March 19, 2008 2:38 PM
To: Malcolm Griffiths
Subject: MR JEFFREY STURGIS 12APR SFOLAX

MR JEFFREY STURGIS 12APR SFOLAX

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

DUPLICATE
QANTAS E-TICKET ITINERARY AND RECEIPT

ABN 16 009 661 901
INTERNATIONAL CUSTOMERS REQUIRE THIS DOCUMENT FOR IMMIGRATION,
CUSTOMS, AIRPORT SECURITY CHECKS AND DUTY FREE PURCHASES.
AUSTRALIAN AND NEW ZEALAND DOMESTIC CUSTOMERS SHOULD
CARRY THIS DOCUMENT AT ALL TIMES DURING TRAVEL AND PRODUCE
IT WHEN REQUIRED.
ALL CUSTOMERS SHOULD RETAIN A COPY FOR THEIR RECORDS.

TRAVEL DETAILS FOR:

CUSTOMER NAME: MR JEFFREY STURGIS
BOOKING REF: 3EYDC9
E-TICKET NO: 081 2468600353-54
ISSUED BY: QANTAS AIRWAYS-03995110-TUCSON USA
DATE: 19MAR08

YOUR ITINERARY AND TRAVEL DETAILS:

QANTAS AIRWAYS		QF3152	ECONOMY CLASS	(O)	CONFIRMED
DEPART	12APR08	SAN FRANCISCO			1850
ARRIVE	12APR08	LOS ANGELES			2015

OPERATED BY AMERICAN AIRLINES
DEPARTS FROM:TERMINAL 3
ARRIVES AT: TERMINAL 4
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF94	ECONOMY CLASS	(O)	CONFIRMED
DEPART	12APR08	LOS ANGELES			2340
ARRIVE	14APR08	MELBOURNE			0755

DEPARTS FROM:TERMINAL B
ARRIVES AT: TERMINAL 2
NVB 12APR NVA 12APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS		QF5739	ECONOMY CLASS	(O)	CONFIRMED
DEPART	14APR08	MELBOURNE			1340
ARRIVE	14APR08	LAUNCESTON			1440

OPERATED BY JETSTAR
DEPARTS FROM:TERMINAL 1
NVB 14APR NVA 14APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF1020 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 HOBART 1030
ARRIVE 21APR08 SYDNEY 1215
DEPARTS FROM:TERMINAL D
ARRIVES AT: TERMINAL 3
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

QANTAS AIRWAYS QF73 ECONOMY CLASS (N) CONFIRMED
DEPART 21APR08 SYDNEY 1355
ARRIVE 21APR08 SAN FRANCISCO 1015
DEPARTS FROM:TERMINAL 1
ARRIVES AT: TERMINAL I
NVB 21APR NVA 21APR
BAGGAGE ALLOWANCE: 2 BAGS

YOUR AIRLINE RECEIPT:

FARE:	USD	1256.00
CHARGES/TAXES:	USD	368.62
TOTAL :	USD	1624.62

$12.31 pd By M. Ent.

FORM OF PAYMENT: AMEX

FEES MAY APPLY FOR BOOKING CHANGES, TICKET REISSUES AND CONSULTANT SERVICES, DETAILS AVAILABLE AT QANTAS.COM/FEES

RESTRICTIONS: NONEND/NONREF/VLD QF ONLY SPCL COND APPLY

CHECK AND UPDATE YOUR BOOKING ONLINE AT QANTAS.COM/YOURBOOKING

IMPORTANT INFORMATION - PHOTO IDENTIFICATION IS REQUIRED FOR CHECK-IN. FOR INTERNATIONAL JOURNEYS - YOUR PASSPORT AND TRAVEL DOCUMENTS ARE REQUIRED. ON AUSTRALIAN DOMESTIC JOURNEYS, INCLUDING THOSE DEPARTING FROM AN INTERNATIONAL TERMINAL, A VALID AUSTRALIAN DRIVERS LICENSE OR A CURRENT PASSPORT IS REQUIRED.
IF YOU CANNOT MEET THESE REQUIREMENTS - PLEASE ENQUIRE ABOUT POSSIBLE ALTERNATIVES. FLIGHTS OPERATED BY OTHER AIRLINES MAY HAVE DIFFERENT IDENTIFICATION REQUIREMENTS. CONTACT THE OPERATING CARRIER FOR FURTHER DETAILS.
YOUR LATEST FLIGHT DETAILS ARE ALWAYS AVAILABLE ONLINE AT QANTAS.COM/VIEWBOOKING

QANTAS RECOMMENDS THE FOLLOWING CHECK-IN TIMES:
INTERNATIONAL TERMINALS: QF001 - QF399
FLIGHTS DEPARTING FROM AUSTRALIA:
ECONOMY CLASS - 90 MINUTES BEFORE DEPARTURE
FIRST/BUSINESS CLASS - 60 MINUTES BEFORE DEPARTURE

INT'L FLIGHTS OPERATING DOMESTICALLY BETWEEN AUSTRALIAN CITIES:
ALL CLASSES - 60 MINUTES BEFORE DEPARTURE

Malcolm Griffiths

From: lruelas@qantas.com.au
Sent: Thursday, March 13, 2008 12:50 PM
To: Malcolm Griffiths
Subject: RE: FW: A personal request.

Hi Malcolm,

Tickets are now issued. The total charges to AM EX card ending 5635 were: $8,544.35. Per person the charges are $$1,708.87.

Thanks,
Luis

"Malcolm Griffiths" <malcolm.griffiths@dc-intl.com>
03/13/2008 05:25 AM

To <lruelas@qantas.com.au>
cc
Subject RE: FW: A personal request.

Hi Luis

These tickets are good to book. Please forward finalized receipt of payment,

Thank you for all your help on this!

Cheers,
Malcolm

-----Original Message-----
From: lruelas@qantas.com.au [mailto:lruelas@qantas.com.au]
Sent: Wednesday, March 12, 2008 3:21 PM
To: Malcolm Griffiths
Subject: RE: FW: A personal request.

Thanks Malcolm. I'm ready to issue the tickets today, is that OK? The total charges will be USD8,544.35 for the following passengers:

1.BELINSKI/JONATHAN DEREK(ADT) 2.HERMAN/JUSTIN MATTHEW(ADT)

3.LIMA JR/GIOVANNI(ADT) 4.PETERS REICHELT/BRIAN(ADT)

5.VIDUSIN/ZVONIMIR(ADT)

6 QF 108 O 25MAR 2 JFKSYD HK5 7 1840 0815+2 *1A/E*

7 QF1019 Q 27MAR 4 SYDHBA HK5 3 1420 1610 *1A/E*

8 QF5720 O 02APR 3 HBASYD HK5 I 0620 0805 *1A/E*

OPERATED BY JETSTAR

9 QF 107 V 02APR 3 SYDJFK HK5 1 1120 1720 *1A/E*

"Malcolm Griffiths" <malcolm.griffiths@dc-intl.com>

To <lruelas@qantas.com.au>

cc

03/12/2008 11:17 AM

Subject RE: FW: A personal request.

That is correct. Thanks Luis!

-----Original Message-----
From: lruelas@qantas.com.au [mailto:lruelas@qantas.com.au]
Sent: Wednesday, March 12, 2008 1:38 PM
To: Malcolm Griffiths
Subject: Re: FW: A personal request.

Hi Malcolm,

Exit and bulkhead rows are only assigned at check-in. I have noted his record and all related airports will try to best accommodate Brian.

Speaking of Brian, just to clarify, his name as I have it booked is: Peters Reichelt/Brian. Is this correct?

Please let me know.

Thanks,
Luis

"Malcolm Griffiths" <malcolm.griffiths@dc-intl.com>

To: <lruelas@qantas.com.au>

cc:

03/12/2008 05:01 AM

Subject: FW: A personal request.

Hi Luis

Anyway we can secure an exit row or bulk head for Brian Reichelt? He is 6'6.

Any assistance you provide is greatly appreciated.

Cheers,
Malcolm

From: Brian Reichelt [mailto:breichelt@helicon-media.com]
Sent: Tuesday, March 11, 2008 10:51 AM
To: Malcolm Griffiths
Subject: A personal request.

Malcolm,

I know you have plenty of things on your plate so if this request is too much then feel free to forget about it.

I am 6'6". Making long flights difficult for me and the person in the seat in front of me who cannot recline. When I fly I always try and get an exit row or bulkhead. Since the booking here is out of my hands I was wondering if there was a way you could help me make sure I get an exit row or bulkhead. Anything you can do would help.

Thanks in advance,

Brian Reichelt
Show Producer
212.967.3302
********** PLEASE CONSIDER OUR ENVIRONMENT BEFORE PRINTING **********
********** Confidentiality and Privilege Notice **********

This e-mail is intended only to be read or used by the addressee. It is confidential and may contain legally privileged information. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone, and you should destroy this message and kindly notify the sender by reply e-mail. Confidentiality and legal privilege are not waived or lost by reason of mistaken delivery to you.

Qantas Airways Limited
ABN 16 009 661 901

Visit Qantas online at http://qantas.com

****
****

********** PLEASE CONSIDER OUR ENVIRONMENT BEFORE PRINTING **********
********** Confidentiality and Privilege Notice **********

This e-mail is intended only to be read or used by the addressee. It is confidential and may contain legally privileged information. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone, and you should destroy this message and kindly notify the sender by reply e-mail. Confidentiality and legal privilege are not waived or lost by reason of mistaken delivery to you.

Qantas Airways Limited
ABN 16 009 661 901

Picked up: Feb 28, 2008 | Cust. Ref.: 285 | Ref.#2: 3643
Payor: Shipper | Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1707.08
- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 8

		Sender	**Recipient**	
Automation	INET			
Tracking ID	799280404357	Carrie Nepo	Terry Gegesi	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Quantas Airlines	
Package Type	FedEx Envelope	215 Park Ave. South	6080 CENTER DR STE 400	
Zone	08	NEW YORK CITY NY 10003 US	LOS ANGELES CA 90045 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		24.35
Delivered	Feb 29, 2008 09:36	Earned Discount		-5.60
Svc Area	A1	Automation Bonus Discount		-2.44
Signed by	V.CARTER	Fuel Surcharge		3.02
FedEx Use	000000000/0000252/_	**Total Charge**	**USD**	**$19.33**

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-215-68266	Mar 17, 2008	1015-3698-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 12, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1961.45

		Sender	**Recipient**		
Tracking ID	792664430457	CARRIE NEPO	JUDY HUBER		
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	CHUMTV		
Package Type	FedEx Pak	215 PARK AVE. SOUTH	180 WEST 2ND AVE		
Orig./Dest.	MGJ/YVR	10TH FLOOR	VANCOUVER BC V5Y 3T9 CA		
Zone	A	NEW YORK NY 10003 US			
Packages	1				
Rated Weight	1.0 lbs				
Declared Value	USD 50.00				
Delivered	Mar 13, 2008 10:17	Transportation Charge			44.75
Signed by	P.WAGNER	Fuel Surcharge			6.87
FedEx Use	P7365/US0010/_	Earned Discount			-5.37
Customs		Automation Bonus Discount			-2.24
Entry Date	Mar 13, 2008	**Total Transportation Charges**		**USD**	**$44.01**

Picked up: Mar 13, 2008 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1961.45

		Sender	**Recipient**		
Tracking ID	799818418207	CARRIE NEPO	JUDY HUBER		
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	CHUMTV		
Package Type	FedEx Envelope	215 PARK AVE. SOUTH	180 WEST 2ND AVE		
Orig./Dest.	MGJ/YVR	10TH FLOOR	VANCOUVER BC V5Y 3T9 CA		
Zone	A	NEW YORK NY 10003 US			
Packages	1				
Rated Weight	0.5 lbs				
Delivered	Mar 14, 2008 11:02	Transportation Charge			27.75
Signed by	.PAUL	Fuel Surcharge			4.26
FedEx Use	P9330/US0010/_	Earned Discount			-3.33
Customs		Automation Bonus Discount			-1.39
Entry Date	Mar 14, 2008	**Total Transportation Charges**		**USD**	**$27.29**

Shipper Subtotal	**USD**	**$71.30**
Total FedEx Express	**USD**	**$71.30**

Invoice No 076560
Invoice Date 03/19/2008
Account No 00772429544
Account DCI

Worldwide EXPRESS

Invoice Detail				Billing	List Price	Discount Price
Tracking No	08875028186	Sender 00772429544	Receiver	Freight	122.15	87.25
Pickup Date	03/05/2008	D C I DEVELOPMENT	TOURISM TASMANIA	Pickup Charge	4.00	4.00
Service Level	International	C. NEPO	LEVEL 2/22 ELIZABETH STRE	Fuel Surcharge	29.02	20.99
Weight	5 lbs	215 PARK AVE SOUTH COUNSE	HOBART			
Zone	H2	NEW YORK	7001 AUSTRALIA			
Origin/Dest	TSS / MBW	NY 10003				
Payer	Sender		RUTH DOWTY			
Bill Reference: 285				Shipment Total	155.17	112.24
	285	7040	1 shipment	Sub Total	155.17	112.24

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-605-55204	Mar 24, 2008	1015-3698-0	5 of 5

Pickup Date: Mar 03, 2008
Payor: Shipper

Cust. Ref.: 285
Dept.#:

P.O.#: 7040

Tracking ID	167 167210000399
Service Type	Ppd, Domestic
Zone	08
Packages	1
Rated Weight	1 lbs
Delivered	Mar 10, 2008

Sender
DEVELOPMENT COUNSELORS INTL
215 PARK AVE S FL 10
NEW YORK NY 10003-1620

Recipient
Janeen Christoff
TravelAge West
11400 Olympic Blvd, Ste 325
Los Angeles CA 90064-1561

Transportation Charge		5.08
Fuel Surcharge		0.28
Performance Pricing		-0.46
Total Charge	**USD**	**$4.90**

Prepaid Subtotal **USD** **$4.90**

Picked up: Mar 19, 2008 | Cust. Ref.: 285 | Ref.#2:
Payor: Shipper | Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1961.45
- Weather delay - Fog.

		Sender	Recipient
Tracking ID	799821875038		
Service Type	FedEx Intl Priority	CARRIE NEPO	REBEL NEARY
Package Type	FedEx Envelope	DEVELOPMENT COUNSELLORS INT.	TOURISM TASMANIA
Orig./Dest.	MGJ/YOO	215 PARK AVE. SOUTH	111 PETER ST APT 630
Zone	A	10TH FLOOR	TORONTO ON M5V 2H1 CA
Packages	1	NEW YORK NY 10003 US	
Rated Weight	0.5 lbs		
Delivered	Mar 20, 2008 12:58	Transportation Charge	27.75
Signed by	R.NEARY	Fuel Surcharge	4.26
FedEx Use	P7148/US0010/_	Earned Discount	-3.33
Customs		Automation Bonus Discount	-1.39
Entry Date	Mar 20, 2008	**Total Transportation Charges**	**USD** **$27.29**

CISION

Formerly Bacon's Information

Invoice MM0119646

Date 2/29/2008

Page 1 of 1

Contract 0000003843

2854
7095

Bill To	Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA	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	415,030

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	$319.00
13	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	$23.01

Subtotal	342.01
Miscellaneous	0.00
Freight	0.00
Sales Tax	28.67
Trade Discount	0.00
Total	$370.68

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: _____

Helicon Media, LLC
494 Eighth Ave. – 16th Floor
New York, NY 10001
212-967-3302

March 7, 2008

Invoice # 08-5

Invoice to:
DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003
ATTN: Malcolm Griffiths
T 212 725 0707 x 112 F 212 725 2254

Pressure Cook
Episode: Tasmania

Reimbursement for Visa Applications

7 Crew Members @ $180.00 Per Person:	$ 1,260.00
Miscellaneous Fedex X 3 Applications, Passports & Additional request:	$ 68.00
TOTAL:	**$ 1,328.00**

Please make checks payable to:

Helicon Media, LLC
494 Eighth Ave. 16th Floor
New York, NY 10001

CISION

Formerly Bacon's Information

Invoice MM0122610

Date 3/31/2008

Page 1 of 1

Contract 0000003843

Bill To	Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA	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	425,478

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	$319.00
11	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	$19.47

Subtotal	338.47
Miscellaneous	0.00
Freight	0.00
Sales Tax	28.36
Trade Discount	0.00
Total	$366.83

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: _____

dci
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 #: 17282
Invoice Date: 2/29/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

February 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	166.89
7030	Special Events	990.83
7040	Communication Exp	2,678.80
7095	Miscellaneous Expense	750.00

TOTAL DUE THIS INVOICE: 4,586.52

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 2007	Time and Materials	tasmania		$4,586.52	$7,521.63	$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
2/4/2008	KB9	Karyl Leigh Ropke	7010	$0.00	0.00%	$54.56	1.00	$0.00	$54.56
2/5/2008	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$98.33	1.00	$0.00	$98.33
2/29/2008	MG9	Malcolm Griffiths	7010	$0.00	0.00%	$14.00	1.00	$0.00	$14.00
2/29/2008	AMEX	AMERICAN EXPRESS	7030	$0.00	0.00%	$990.83	1.00	$0.00	$990.83
2/4/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$454.04	1.00	$0.00	$454.04
2/4/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$178.25	1.00	$0.00	$178.25
2/11/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$1,196.05	1.00	$0.00	$1,196.05
2/18/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$504.64	1.00	$0.00	$504.64
2/18/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$181.78	1.00	$0.00	$181.78
2/25/2008	MG9	Malcolm Griffiths	7040	$0.00	0.00%	$56.72	1.00	$0.00	$56.72
2/27/2008	DHL	WORLDWIDE EXPRESS	7040	$0.00	0.00%	$107.32	1.00	$0.00	$107.32
1/8/2008	RAFIK	RAFIK	7095	$0.00	0.00%	$750.00	1.00	$0.00	$750.00
						$4,586.52	12.00	$0.00	$4,586.52

Approved for Billing : _____

Date: 03/12/08

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 03/04/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$990.83
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/26/08	G'Day LA Car Transfer	Tasmania	285	R	99.42	
2/26/08	G'Day LA Car Transfer	Tasmania	285	R	128.12	
2/26/08	G'Day LA Car Transfer	Tasmania	285	R	128.12	
2/26/08	G'Day LA Car Transfer	Tasmania	285	R	103.42	
2/26/08	G'Day LA Car Transfer	Tasmania	285	R	214.50	
2/26/08	G'Day LA Car Transfer	Tasmania	285	R	317.25	
					$990.83	$0.00

CAREY
Worldwide Chauffeured Services

Providing chauffeured services to 480 cities and 75 countries around the globe. If you would like to make a reservation, call (800) 336-4646.

Carey International, Inc.

Credit Card Receipt

Control Number	0802055461
Credit Card Provider	AMERICAN EXPRESS
Account Name	AMEX TRIPLE REWARDS
Account Number	374372
Total Charged	**$99.42**
Date Charged	**Feb 26, 2008**

This is not a bill. Do not pay. We charged this amount to your credit card account number ending in 5635.

If you have a customer service question, please call (888) 649-3949.

MALCOLM GRIFFITHS
215 PARK AVENUE S
FLOOR 10
NEW YORK, NY 10003 USA

Service Date	Jan 20, 2008
Service Area	Los Angeles
Vehicle	Executive Sedan
Reservation Segment	WA2714293-2

Passenger	Moznett, Daniel
Arranger	GRIFFITHS, MALC
Pick Up Time	08:30
Pick Up Location	Renaissance Hollywood
Drop Off Location	Burbank A/P

Transfer Fee	$66.00
Base Total	**$66.00**
Gratuity	13.20
STC	11.22
Fuel Surcharge	9.00
Total Charged	**$99.42**

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip.
The STC is always calculated as a flat percentage of the base rate.

CAREY
Worldwide Chauffeured Services

Providing chauffeured services to 480 cities and 75 countries around the globe. If you would like to make a reservation, call (800) 336-4646.

Carey International, Inc.

Credit Card Receipt

Control Number	0802055463
Credit Card Provider	AMERICAN EXPRESS
Account Name	AMEX TRIPLE REWARDS
Account Number	374372
Total Charged	**$128.12**
Date Charged	**Feb 26, 2008**

This is not a bill. Do not pay. We charged this amount to your credit card account number ending in 5635.

If you have a customer service question, please call (888) 649-3949.

MALCOLM GRIFFITHS
215 PARK AVENUE S
FLOOR 10
NEW YORK, NY 10003 USA

Service Date	Jan 20, 2008
Service Area	Los Angeles
Vehicle	Executive Sedan
Reservation Segment	WA2714347-1

Passenger	Rodell, Chris
Arranger	GRIFFITHS, MALC
Pick Up Time	17:33
Pick Up Location	Los Angeles Intl A/P
Drop Off Location	Renaissance Long Beach Hotel

Transfer Fee	$76.00
Base Total	**$76.00**
Gratuity	15.20
STC	12.92
Fuel Surcharge	9.00
Airport Fee	15.00
Total Charged	**$128.12**

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate.

CAREY
Worldwide Chauffeured Services

Providing chauffeured services to 480 cities and 75 countries around the globe. If you would like to make a reservation, call (800) 336-4646.

Carey International, Inc.

Credit Card Receipt

Control Number	0802055462
Credit Card Provider	AMERICAN EXPRESS
Account Name	AMEX TRIPLE REWARDS
Account Number	374372

Total Charged	**$128.12**
Date Charged	**Feb 26, 2008**

This is not a bill. Do not pay. We charged this amount to your credit card account number ending in 5635.

If you have a customer service question, please call (888) 649-3949.

MALCOLM GRIFFITHS
215 PARK AVENUE S
FLOOR 10
NEW YORK, NY 10003 USA

Service Date	Jan 21, 2008
Service Area	Los Angeles
Vehicle	Executive Sedan
Reservation Segment	WA2714347-2

Passenger	Rodell, Chris
Arranger	GRIFFITHS, MALC
Pick Up Time	19:45
Pick Up Location	Renaissance Long Beach Hotel
Drop Off Location	Los Angeles Intl A/P

Transfer Fee	$76.00
Base Total	**$76.00**
Gratuity	15.20
STC	12.92
Fuel Surcharge	9.00
Airport Fee	15.00
Total Charged	**$128.12**

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip.
The STC is always calculated as a flat percentage of the base rate.

CAREY
Worldwide Chauffeured Services

Providing chauffeured services to 480 cities and 75 countries around the globe. If you would like to make a reservation, call (800) 336-4646.

Carey International, Inc.

Credit Card Receipt

Control Number	0802060891
Credit Card Provider	AMERICAN EXPRESS
Account Name	AMEX TRIPLE REWARDS
Account Number	374372

Total Charged	**$103.42**
Date Charged	**Feb 26, 2008**

This is not a bill. Do not pay. We charged this amount to your credit card account number ending in 5635.

If you have a customer service question, please call (888) 649-3949.

MALCOLM GRIFFITHS
215 PARK AVENUE S
FLOOR 10
NEW YORK, NY 10003 USA

Service Date	Jan 19, 2008
Service Area	Los Angeles
Vehicle	Executive Sedan
Reservation Segment	WA2714293-1

Passenger	Moznett, Daniel
Arranger	GRIFFITHS, MALC
Pick Up Time	13:30
Pick Up Location	Burbank A/P
Drop Off Location	Renaissance Hollywood

Transfer Fee	$66.00
Base Total	**$66.00**
Gratuity	13.20
STC	11.22
Fuel Surcharge	9.00
Airport Fee	4.00
Total Charged	**$103.42**

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip.

Providing chauffeured services to 480 cities and 75 countries around the globe. If you would like to make a reservation call (800) 336-4646, or visit us on the web at www.carey.com

Carey International, Inc.

Credit Card Receipt

Receipt Number	33421794
Credit Card Provider	American Express
Total Charged	**$214.50**
Date Charged	**Feb 26,2008**

This is not a bill. Do not pay. We charged this amount to your credit card account number ending in 5635

If you have a question about your account or payment, call (888)999-0897.

J n Ross

Service Date	2 .008
Service Area	Angeles
Vehicle	ity Vehicl
Reservation Segment	562-2

Passenger	Ross,Jan
Arranger	Griffiths,Malcolm
Pick Up Time	17:30
Pick Up Location	Trump National Golf Club
Drop Off Location	Renaissance Long Beach Hotel

2.00 hours @75.00/hr	$150.00
Base Total	**$150.00**
Fuel Surcharge	9.00
Gratuity	30.00
STC	25.50
Total Charged	**$214.50**

WA_SE_432

S is a urcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate.

CAREY
Worldwide Chauffeured Services

Providing chauffeured services to 480 cities and 75 countries around the globe. If you would like to make a reservation, call (800) 336-4646.

Carey International, Inc.

Credit Card Receipt

Control Number	0802061182
Credit Card Provider	AMERICAN EXPRESS

MALCOLM GRIFFITHS
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK, NY 10013 USA

Total Charged	**$317.25**
Date Charged	**Feb 26, 2008**

This is not a bill. Do not pay. We charged this amount to your credit card account number ending in 5635.

If you have a customer service question, please call (888) 649-3949.

Service Date	Jan 21, 2008
Service Area	Los Angeles
Vehicle	Sport Utility Vehicle
Reservation Segment	WA2719562-1

Passenger	Ross, Jan
Arranger	GRIFFITHS, MALC
Pick Up Time	07:30
Pick Up Location	Renaissance Long Beach Hotel
Drop Off Location	Trump National Golf Club

3.00 hours @ $75.00/hour	$225.00
Base Total	**$225.00**
Gratuity	45.00
STC	38.25
Fuel Surcharge	9.00
Total Charged	**$317.25**

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate.

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 02/04/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$54.56

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/23/08	Taxi Media Tour		285	R		9.00
1/23/08	Taxi Media Tour		285	R		12.00
1/23/08	Taxi Media Event		285	R		8.00
1/23/08	Taxi Media Event		285	R		18.60
1/23/08	KLB Dinner post event		285	R		6.96
					$0.00	$54.56

285 mediatur
Tas
I ♡ NEW YORK

MED # TP14
DATE: 01/23/2008
START TIME 12:10
END TIME 12:19
TRIP # 6361
RATE No. 1
STAND. CITY RATE
MILES R1 1.80
FARE1 $ 7.30

900

MED# 9V96
01/23/08 TR 1383
START END MILES
10:52 11:12 1.1
REGULAR FARE
RATE 1:$ 10.90
SURCH: $ 0.00
TOTAL: $ 10.90
THANKS
TO CONTACT TLC
DIAL 3-1-1

285
TAS 1200
mediatur

MED # 9P83
01/23/08 TR 3353
START END MILES
17:29 17:38 0.8
RATE USED: #1
FARE : $ 6.10
EXTRA: $ 1.00
TOTAL: $ 7.10
THANKS
TO CONTACT TLC
DIAL 3-1-1

285 800
TAS
KLB taxi

285 TAS
Brittany
I ♡ NEW YORK

MED # 3B54
DATE: 01/23/2008
START TIME 21:25
END TIME 21:42
TRIP # 2405
RATE No. 1
STAND. CITY RATE
MILES R1 5.87
FARE1 $ 16.10
SURCHARGE 0.50
TOTAL $ 16.60

1860

Contact TLC Dial
3-1-1

Tas Event 285

CAFE 28
245 5 AVENUE
NEW YORK NY 10016
TEL 212-686-7300

KLB dinner

01/23/08 10:15PM 01
000003 #0185

DELI T1	$4.25
DPT. 12	$0.35
DPT. 12	$2.00
MDSE ST	$6.60
TAX1	$0.36
ITEMS	3Q
CASH	$6.96

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

Date 2/11/08	Rest Time 3:00P	Acct. Number 01088	
Car 401	Pick Up Time 3:34	Client Matter 285R	
Stops		DRIVER	OFFICE
		Fare 55	Total
Acct. Name		Waiting Time 24 (30 Min)	Surcharge 5.00
Passenger Name SOWDEN, LIZA JANE		Stops	2% W.C. 1.93
From 360 W 34TH ST		Telephone	Gas 7.90
To J.F.K. AIRPORT		Expenses 4.50	Total Charge 98.33
		Gratuity	
	0001468	TOTAL	
Passenger Signature:	All waiting times, stops, telephone &	*Driver must give passenger filled out copy*	
	expenses must be initialed	*does not include 2% W.C. or Surcharge*	

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 03/04/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$14.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/29/08	Car Transfer to PBS Travelscope breakfast meeting	Tasmania	285	R		14.00
					$0.00	$14.00

Travelsafe Cab Fa

I ♡ NEW YORK
MED # 2687
TRIP # 16255
ST. TIME 09:25AM
END TIME 09:47AM
DATE FEB-29-08
DIST 2.25
FARE $ 12.10
to Contact TLC
Dial 3-1-1

$14

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-197-38690	Feb 04, 2008	1015-3698-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 24, 2008 Cust. Ref.: 285 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge—FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1731.99

Tracking ID	799790288153
Service Type	FedEx Intl Priority
Package Type	Customer Packaging
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	10.0 lbs
Delivered	Jan 29, 2008 08:47
Signed by	..M. DUGGAN
FedEx Use	P1521/US0010/_
Customs	
Entry Date	Jan 25, 2008

Sender
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

Recipient
ALAN CAMPBELL
DEPARTMENT OF ECONOMIC DEVELOPMENT
LEVEL 1 22 ELIZABETH STREET
HOBART
TASMANIA 7001 AU

Transportation Charge		151.38
Extended Delivery Area		22.00
Fuel Surcharge		29.09
Earned Discount		-16.65
Automation Bonus Discount		-7.57
Total Transportation Charges	**USD**	**$178.25**

FedEx.

Invoice Number	Invoice Date	Account Number	Page
2-515-19523	Feb 04, 2008	1015-3698-0	5 of 6

Picked up: Jan 24, 2008 **Cust. Ref.:** 285 **Ref.#2:** 4010
Payor: Shipper **Ref.#3:**

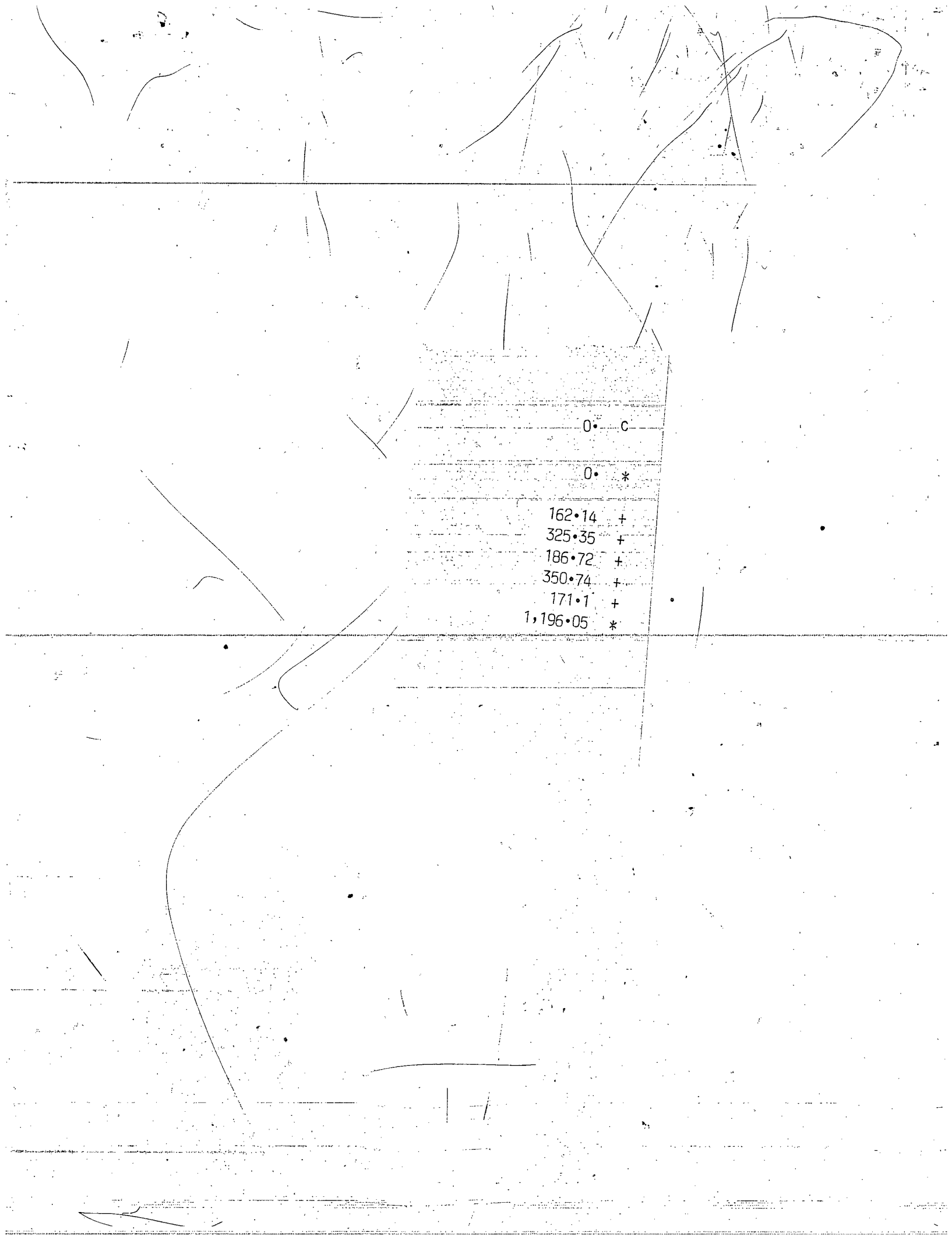
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 8
- 1st attempt Jan 25, 2008 at 07:32 AM.

Automation	INET
Tracking ID	798858706920
Service Type	FedEx First Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	89.0 lbs, 40.5 kgs
Delivered	Jan 29, 2008 14:12
Svc Area	A1
Signed by	S.VEZZONE
FedEx Use	000000000/0000018/_

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

Recipient
Svea Lin Vezzone
Swarm Gallery
560 2ND ST
OAKLAND CA 94607 US

Transportation Charge		379.95
Fuel Surcharge		74.09
Courier Pickup Charge		0.00
Total Charge	**USD**	**$454.04**


0. C
0. *
162.14 +
325.35 +
186.72 +
350.74 +
171.1 +
1,196.05 *

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 30, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7085
Payor: Shipper **Ref.#3:**

- ~~Fuel Surcharge--FedEx has applied a fuel surcharge of 19.50% to this shipment.~~
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1731.99
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 9.0 lbs. The IATA standard was used to determine dimensional weight.

		Sender	**Recipient**		
Tracking ID	790928490828	CARRIE NEPO	ALANNAH DOBSON		
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	HANMARK GALLERY		
Package Type	Customer Packaging	215 PARK AVE. SOUTH	77 SALAMANCA PLACE		
Orig./Dest.	MGJ/HBA	10TH FLOOR	HOBART, TASMANIA 7000 AU		
Zone	J	NEW YORK NY 10003 US			
Packages	1				
Actual Weight	2.7 lbs				
Rated Weight	9.0 lbs	Transportation Charge			135.34
Delivered	Feb 05, 2008 11:15	Extended Delivery Area			22.00
Signed by	..DOBSON	Fuel Surcharge			26.46
FedEx Use	P2155/US0010/_	Earned Discount			-14.89
Customs		Automation Bonus Discount			-6.77
Entry Date	Jan 31, 2008	**Total Transportation Charges**		**USD**	**$162.14**

Picked up: Jan 30, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7085
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- *The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1731.99*
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	**Recipient**		
Tracking ID	791488331651	CARRIE NEPO	RUTH DOWTY		
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	TOURISM TASMANIA		
Package Type	Customer Packaging	215 PARK AVE. SOUTH	22 ELIZABETH STREET		
Orig./Dest.	MGJ/HBA	10TH FLOOR	LEVEL 2		
Zone	J	NEW YORK NY 10003 US	HOBART TASMANIA 7000 AU		
Packages	1				
Rated Weight	33.6 lbs				
Declared Value	USD 120.00	Transportation Charge			297.93
Delivered	Feb 05, 2008 12:44	Extended Delivery Area			22.00
Signed by	..PIGGOTT	Fuel Surcharge			53.09
FedEx Use	P6520/US0010/_	Earned Discount			-32.77
Customs		Automation Bonus Discount			-14.90
Entry Date	Jan 31, 2008	**Total Transportation Charges**		**USD**	**$325.35**

Picked up: Jan 30, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7085
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1731.99
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs. The IATA standard was used to determine dimensional weight.

		Sender	**Recipient**		
Tracking ID	792497129040	CARRIE NEPO	ALANNAH DOBSON		
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	HANMARK GALLERY		
Package Type	Customer Packaging	215 PARK AVE. SOUTH	77 SALAMANCA PLACE		
Orig./Dest.	MGJ/HBA	10TH FLOOR	HOBART, TASMANIA 7000 AU		
Zone	J	NEW YORK NY 10003 US			
Packages	1				
Actual Weight	3.2 lbs				
Rated Weight	12.0 lbs	Transportation Charge			159.82
Delivered	Feb 05, 2008 11:15	Extended Delivery Area			22.00
Signed by	..DOBSON	Fuel Surcharge			30.47
FedEx Use	P8592/US0010/_	Earned Discount			-17.58
Customs		Automation Bonus Discount			-7.99
Entry Date	Jan 31, 2008	**Total Transportation Charges**		**USD**	**$186.72**

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-200-42635	Feb 11, 2008	1015-3698-0	5 of 7

Picked up: Jan 30, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7045
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1731.99
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 38.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID	799264202320
Service Type	FedEx Intl Economy
Package Type	Customer Packaging
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Actual Weight	14.8 lbs
Rated Weight	38.0 lbs
Delivered	Feb 05, 2008 11:14
Signed by	..DOBSON
FedEx Use	P1968/US0010/_
Customs	
Entry Date	Jan 31, 2008

Sender
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

Recipient
ALANNAH DOBSON
HANMARK GALLERY
77 SALAMANCA PLACE
HOBART, TASMANIA 7000 AU

Transportation Charge		323.22
Extended Delivery Area		22.00
Fuel Surcharge		57.23
Earned Discount		-35.55
Automation Bonus Discount		-16.16
Total Transportation Charges	**USD**	**$350.74**

Picked up: Feb 01, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7045
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1707.08

Tracking ID	791842560674
Service Type	FedEx Intl Economy
Package Type	Customer Packaging
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	10.0 lbs
Delivered	Feb 06, 2008 11:21
Signed by	..VANDER
FedEx Use	P6067/US0010/_
Customs	
Entry Date	Feb 02, 2008

Sender
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

Recipient
RUTH DOWTY
TOURISM TASMANIA
LEVEL 2/22 ELIZABTHE ST. HOBART
G.P.O BOX 399
HOBART 7001 AU

Transportation Charge		144.26
Extended Delivery Area		22.00
Fuel Surcharge		27.92
Earned Discount		-15.87
Automation Bonus Discount		-7.21
Total Transportation Charges	**USD**	**$171.10**

FedEx Express Multiweight - Shipper Detail (Original)

Picked up: Jan 31, 2008 **Service Type:** FedEx 2Day **Svc Area:** A1
Payor: Shipper **Rate Method:** Hundredwt **Rated Wgt:** 376.0 lbs, 170.9 kgs
Bundle ID: 2994258 **Zone:** 05 **# Packages:** 15
Package Type: Customer Packaging **Automation:** INET

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

Recipient
Chuck Cerniglia
Intermail Direct
1414 BROOK DR
DOWNERS GROVE IL 60515-1025 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	Declared Value	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
790436533370	Feb 04, 2008 09:25 L.LERNIGLIA	27.0 lbs, 12.3 kgs		000000000/0006046/_	285	35.17

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Distance Based Pricing, Zone 5

790436576019	Feb 04, 2008 09:25 L.LERNIGLIA	27.0 lbs, 12.3 kgs		000000000/0006046/_	285	35.17

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Distance Based Pricing, Zone 5

791488488848	Feb 04, 2008 09:25 L.LERNIGLIA	26.0 lbs, 11.8 kgs 19.0 lbs, 8.6 kgs	USD 20.00	000000000/0006046/_	285	34.13

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- 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.
- We calculated your charges based on a dimensional weight of 26.0 lbs., 20" x 18" x 14", divided by 194.

791488520752	Feb 04, 2008 09:25 L.LERNIGLIA	35.0 lbs, 15.9 kgs		000000000/0006046/_	285	45.60

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5

791488554670	Feb 04, 2008 09:25 L.LERNIGLIA	27.0 lbs, 12.3 kgs		000000000/0006046/_	285	35.17

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5

791488570860	Feb 04, 2008 09:34 C CENIGLIA	27.0 lbs, 12.3 kgs 13.0 lbs, 5.9 kgs		000000000/0006046/02	285	35.17

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 27.0 lbs., 17" x 14" x 22", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

791488572245	Feb 04, 2008 11:15 J.BRENDA	26.0 lbs, 11.8 kgs		000000000/0006046/_	285	33.87

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Distance Based Pricing, Zone 5

791841209785	Feb 04, 2008 09:25 L.LERNIGLIA	30.0 lbs, 13.6 kgs	USD 100.00	000000000/0006046/_	285	46.88

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5

791841258257	Feb 04, 2008 09:25 L.LERNIGLIA	44.0 lbs, 20.0 kgs		000000000/0006046/_	285	57.32

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Distance Based Pricing, Zone 5

792496800867	Feb 04, 2008 09:25 L.LERNIGLIA	21.0 lbs, 9.5 kgs	USD 20.00	000000000/0006046/_	285	27.61

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5

798363249258	Feb 04, 2008 09:25 L.LERNIGLIA	2.0 lbs, 0.9 kgs		000000000/0006046/_	285	2.61

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5

798363456634 Feb 14, 2008 11:11 14.0 lbs, 6.4 kgs 000000000/0006046/_ 285 18.24
J.BRENDLE
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Weather delay - Snow.
- Distance Based Pricing, Zone 5
- 1st attempt Feb 13, 2008 at 10:47 AM.

798863217040 Feb 04, 2008 09:25 28.0 lbs, 12.7 kgs 000000000/0006046/_ 285 36.48
LLERNIGLIA
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5

799263977489 Feb 04, 2008 09:25 12.0 lbs, 5.5 kgs 000000000/0006046/_ 285 15.63
LLERNIGLIA 7.0 lbs, 3.2 kgs
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 15" x 11" x 14", divided by 194.

799793551418 Feb 04, 2008 09:25 30.0 lbs, 13.6 kgs 000000000/0006046/_ 285 45.59
LLERNIGLIA
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5

Transportation Charge		594.08
Declared Value Charge		1.80
Fuel Surcharge		79.93
Courier Pickup Charge		0.00
Earned Discount		-124.76
Additional Handling Surcharge		13.00
Automation Bonus Discount		-59.41
Total Charge	**USD**	**$504.64**

Multiweight - Shipper Subtotal USD $504.64

0 *
85 89 +
95 89 +
181 78 *

Picked up: Feb 13, 2008 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1707.08
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient	
Tracking ID	791499125419	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	
Orig./Dest.	MGJ/HBA	10TH FLOOR	HOBART 7001 AU	
Zone	J	NEW YORK NY 10003 US		
Packages	1			
Rated Weight	0.3 lbs			
Declared Value	USD 10.00	Transportation Charge		60.09
Delivered	Feb 18, 2008 15:20	Extended Delivery Area		22.00
Signed by	..PIGGON	Fuel Surcharge		13.41
FedEx Use	P3642/US0010/_	Earned Discount		-6.61
Customs		Automation Bonus Discount		-3.00
Entry Date	Feb 14, 2008	**Total Transportation Charges**	**USD**	**$85.89**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 04, 2008 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue-threshold of USD 1707.08
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient	
Tracking ID	799266734630	CARRIE NEPO	DR. STEVEN SMITH, MANAGER	
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	SAVE THE TASMANIAN DEVILS PROGRAM	
Package Type	FedEx Envelope	215 PARK AVE. SOUTH	DEPT OF PRIMARY INDUSTRIES + WATER	
Orig./Dest.	MGJ/HBA	10TH FLOOR	134 MACQUARIE ST.HOBART	
Zone	J	NEW YORK NY 10003 US	HOBART, TASMANIA 7000 AU	
Packages	1			
Rated Weight	1.0 lbs			
Delivered	Feb 12, 2008 11:41	Transportation Charge		60.09
Signed by	..DAVIES	Extended Delivery Area		22.00
FedEx Use	P3271/US0010/_	Address Correction		10.00
Customs		Fuel Surcharge		13.41
Entry Date	Feb 05, 2008	Earned Discount		-6.61
		Automation Bonus Discount		-3.00
		Total Transportation Charges	**USD**	**$95.89**

Long Distance Call Detail (Continued) 212-960-3369

User Name: MALCOLM G GRIFFITHS

Rate Code: NGC2=/NGSM-600R-UMM5KNW
Rate Period (Pd.): P=Peak; N=Nights; W=Weekends
Call To: ** = International Call Terminated To Mobile
Feature: R=Roam With Home

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	LD Charge	DA/Add. Charge	Total Charge
64		01/21	09:42PM	061458342147	AUSTRA **	1	NGC2	P	R	0.25		0.25
65	Tue	01/22	11:14AM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
66		01/22	11:54AM	061458342147	AUSTRALIA	3	NGC2	P		0.75		0.75
67		01/22	02:21PM	061419507795	AUSTRALIA	2	NGC2	P		0.50		0.50
68		01/22	02:31PM	647-272-4341	TORONT ON	2	NGC2	P		0.38		0.38
69		01/22	02:38PM	061458342147	AUSTRALIA	2	NGC2	P		0.50		0.50
70		01/22	03:57PM	061458342147	AUSTRALIA	2	NGC2	P		0.50		0.50
71		01/22	06:07PM	647-272-4341	TORONT ON	1	NGC2	P		0.19		0.19
72		01/22	06:44PM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
73		01/22	06:47PM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
74	Wed	01/23	09:46AM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
75		01/23	09:49AM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
76		01/23	10:19AM	061458342147	AUSTRALIA	4	NGC2	P		1.00		1.00
77		01/23	10:38AM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
78		01/23	11:26AM	061458342147	AUSTRALIA	3	NGC2	P		0.75		0.75
79		01/23	11:54AM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
80		01/23	04:13PM	061458342147	AUSTRALIA	4	NGC2	P		1.00		1.00
81	Thu	01/24	08:26AM	061409162623	AUSTRALIA	6	NGC2	P		1.50		1.50
82		01/24	12:04PM	061458342147	AUSTRALIA	2	NGC2	P		0.50		0.50
83		01/24	12:09PM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
84		01/24	12:32PM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
85		01/24	03:05PM	061409162623	AUSTRALIA	2	NGC2	P		0.50		0.50
86		01/24	09:40PM	061458342147	AUSTRALIA	1	NGC2	N		0.25		0.25
87	Fri	01/25	09:12AM	061458342147	AUSTRALIA	2	NGC2	P		0.50		0.50
88	Sat	01/26	08:14PM	061296397214	AUSTRALIA	1	NGC2	W		0.09		0.09
89	Sun	01/27	10:57AM	061458342147	AUSTRALIA	2	NGC2	W		0.50		0.50
90	Mon	01/28	10:36AM	061458342147	AUSTRALIA	2	NGC2	P		0.50		0.50
91		01/28	09:48PM	061458342147	AUSTRALIA	1	NGC2	N		0.25		0.25
92	Wed	01/30	08:16AM	061458342147	AUSTRALIA	6	NGC2	P		1.50		1.50
93		01/30	09:21AM	061458342147	AUSTRALIA	5	NGC2	P		1.25		1.25
94		01/30	12:31PM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
95		01/30	12:56PM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
96		01/30	06:12PM	061458342147	AUSTRALIA	1	NGC2	P		0.25		0.25
97	Fri	02/01	09:54AM	061458342147	AUSTRALIA	3	NGC2	P		0.75		0.75
98	Mon	02/04	07:24PM	061296397214	AUSTRALIA	21	NGC2	P		1.89		1.89
Totals:						210				42.40	7.16	49.56

Get your billing details at att.com/mywireless

In the coming months you may notice our new bill format. We are simplifying your paper bill by removing the itemized call and data details. All the important information you need is still available and now easier to read on fewer pages. As always, all your account details including call and data usage details are available online. Just login to att.com/mywireless it's safe, secure and easy! Thank you for supporting us in our ongoing commitment to the environment.

Usage Charge Details

User Name: MALCOLM G GRIFFITHS

212-960-3369

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
/NGSM 600R UMM5KNW					
Peak	600	723			0.00
/UNLIMITED EXPANDED M2M-N		148			0.00
/5000 NIGHT/WKND MINS CTH	5000	504			0.00
Directory Assistance			4 Call(s)	1.79	7.16
Long Distance					
Domestic			See Call Details		23.18
International			See Call Details		19.22
Roaming		98			22.61

Invoice No	990280
Invoice Date	02/27/2008
Account No	00772429544
Account	DCI

Worldwide EXPRESS

Invoice Detail				Billing	List Price	Discount Price
Tracking No	08866206495	Sender 00772429544	Receiver	Freight	122.15	87.25
Pickup Date	02/11/2008	D C I DEVELOPMENT	TOURISM TASMANIA	Fuel Surcharge	28.10	20.07
Service Level	International	C. NEPO	LEVEL 2/22 ELIZABETH STRE			
Weight	5 lbs	215 PARK AVE SOUTH COUNSE	HOBART			
Zone	H2	NEW YORK	7001 AUSTRALIA			
Origin/Dest	TSS / MBW	NY 10003				
Payer	Sender		RUTH DOWTY			
Bill Reference: 285						
- H:3 L:14 W:12				Shipment Total	150.25	107.32
	285	1 shipment		Sub Total	150.25	107.32

rafikvideo.com
814 Broadway Floor 2
New York, NY 10003

285R

Invoice

DATE	INVOICE #
01/08/08	654918

BILL TO:	SHIP TO:
Development Counsellors International 215 Park Ave. South 10th floor New York, NY 10003	Development Counsellors International 215 Park Ave. South 10th floor New York, NY 10003

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Credit Card		01/08/08			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3.75	DVD to WMV	Technician Session: 1 hour of DVDs captured and compressed to Windows Media Video, Files uploaded to Customer's FTP server -- Total work hours: 3.75	100.00 0.00	375.00 0.00
1	Rush	Rush	375.00	375.00

Cancellation on services or editing time prohibited. Store Credit TBD. Thank you for your business.

TOTAL $750.00

dci
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 #: 17175
Invoice Date: 1/31/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

January 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	8,468.56
7020	Journalist / Client Travel	324.97
7030	Special Events	13,883.47
7040	Communication Exp	1,405.30
7050	Contracted Services	1,400.00
7070	Printing Expense	200.00
7090	Reimbursed Publications Exp	20.00
7095	Miscellaneous Expense	9,575.26

TOTAL DUE THIS INVOICE: 35,277.56

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 2007	Time and Materials	tasmania		$34,224.66	$10,957.63	$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
1/15/2008	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$71.40	1.00	$0.00	$71.40
1/22/2008	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$105.16	1.00	$0.00	$105.16
1/26/2008	PB	Margaret Bendel	7010	$0.00	0.00%	$14.00	1.00	$0.00	$14.00
1/29/2008	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$350.37	1.00	$0.00	$350.37
1/31/2008	MG9	Malcolm Griffiths	7010	$0.00	0.00%	$469.15	1.00	$0.00	$469.15
1/31/2008	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$6,421.04	1.00	$0.00	$6,421.04
1/24/2008	CHRIS RODELL	Chris Rodell	7020	$0.00	0.00%	$324.97	1.00	$0.00	$324.97
1/22/2008	PETTY	PETTY CASH	7030	$0.00	0.00%	$43.32	1.00	$0.00	$43.32
1/22/2008	PETTY	PETTY CASH	7030	$0.00	0.00%	$5.00	1.00	$0.00	$5.00
1/23/2008	AVENIS	Avents	7030	$0.00	0.00%	$10,938.88	1.00	$0.00	$10,938.88
1/29/2008	JENNIFER PHOTO	Jennifer Mitchell Photograp	7030	$0.00	0.00%	$2,700.00	1.00	$0.00	$2,700.00
1/31/2008	AMEX	AMERICAN EXPRESS	7030	$0.00	0.00%	$196.27	1.00	$0.00	$196.27
1/7/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$99.76	1.00	$0.00	$99.76
1/14/2008	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$28.00	1.00	$0.00	$28.00
1/16/2008	DHL	WORLDWIDE EXPRESS	7040	$0.00	0.00%	$32.26	1.00	$0.00	$32.26
1/21/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$116.40	1.00	$0.00	$116.40
1/28/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$311.38	1.00	$0.00	$311.38
1/28/2008	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$817.50	1.00	$0.00	$817.50
1/30/2008	LYNN MANTONE	Lynn Marie Mantone	7050	$0.00	0.00%	$1,400.00	1.00	$0.00	$1,400.00
1/14/2008	ALPHAG	ALPHAGRAPHICS	7070	$0.00	0.00%	$184.54	1.00	$0.00	200 $184.54
1/31/2008	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$20.00	1.00	$0.00	$20.00
1/16/2008	MDS	Ameriscource Funding, Inc.	7095	$0.00	0.00%	$104.58	1.00	$0.00	$104.58
1/25/2008	GETTY IMAGES	Getty Images, Inc	7095	$0.00	0.00%	$4,175.00	1.00	$0.00	$4,175.00
1/31/2008	AMEX	AMERICAN EXPRESS	7095	$0.00	0.00%	$750.00	1.00	$0.00	$750.00
1/31/2008	CISION	Cision	7095	$0.00	0.00%	$370.68	1.00	$0.00	$370.68
1/31/2008	GETTY IMAGES	Getty Images, Inc	7095	$0.00	0.00%	$4,175.00	1.00	$0.00	$4,175.00
						$34,224.66	26.00	$0.00	$34,224.66

+ 15.46

34,240.12

Planet + 1037.44

Approved for Billing : 2/16

Date: 02/19

Congratulations! You are the lucky 999,999th visitor.
Click next to confirm: Next
MembersAdvantage.com *Participation Required
Powered by OANDA.com, THE CURRENCY SITE™

Thursday, January 31, 2008

35,277.56 US Dollar = 39,702.8 Australian Dollar
35,277.56 Australian Dollar (AUD) = 31,345.5 US Dollar (USD)

Median price = 1.12519 / 1.12544 (bid/ask)
Minimum price = 1.11133 / 1.11158
Maximum price = 1.12852 / 1.12874

FXTrade: Online Currency Trading with OANDA FXTrade.

FXConverter - Currency Converter for 164 Currencies164 Currency Converter © 1997-2008 by OANDA.com.

Add a Currency Converter to your site today!

61 3623 0 8353

(1)

PLANET LIMOUSINE	Date 1-22-08	Rest Time 6:30 AM	Acct. Number 1088	
Tel: 516-354-1616 • Fax: 516-354-4458	Car 236	Pick Up Time 6:30 AM	Client Matter 285R	(25)
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER	OFFICE
	301 PARK AVE (85M		Fare $	Total
Acct. Name	530 7AVE 39ST 30M		Waiting Time TOTAL = 7.40 M	Surcharge 2.40
Passenger Name BARNES-KARY	L4TIME-SQUARE 55 MINUTE		Stops $	2% W.C. 20.34
From NEW ROCHELLE, N.Y.	185ST/PARK AVE 120M		Telephone	Gas 91.60
To	300 W 57ST 30M X		Tolls 4.50 Expenses	Total Charge 187.44
	185ST/PARK AVE 40M		Gratuity	
	700 BROADWAY-20M		TOTAL	
Passenger Signature: K Barnes	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge	

↑ Tasmania

285R

alphagraphics®

DESIGN ▪ COPY ▪ PRINT ▪ COMMUNICATE

invoice

253 5th Avenue - 3rd Floor
New York, NY 10016
Phone: 212.889.0069
Fax: 212.889.1455
design@alphagraphics.com
www.nyc515.alphagraphics.com

Sold To

Malcolm Griffiths
Development Counsellors International
215 Park Avenue South, 10th Floor
New York NY 10003
Phone: 212-725-0707 ext 212

liz.cid@dc-intl.com

No. 50323

Date 1/14/2008

P.O.

QUANTITY	DESCRIPTION	AMOUNT
1	Welcome Poster, 20 x 30 # Large Format Matte , copied on 1 side	184.54
	Setup & Prepress	
	Rip Charge - 5 MB/10 PG Max.	
1	Foam Core Mounting	
	Laminating	

SPECIAL INSTRUCTIONS

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

File Originals
Ship Via:
Tasmania Welcome Poster

SUB	184.54
TAX	15.46
SHIPPING	
TOTAL	200.00
NET DUE	200.00

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."
Remit payments to: 253 5th Avenue, New York, NY 10016

RECEIPT FOR CASH SALES

CASH ☐ CHECK ☐ #_____ CREDIT CARD ☐

AMOUNT RECEIVED	
CSR INITIALS	

Signature_____ Print Name_____ Date_____

Job Received and Accepted By

THE HOME DEPOT 6175
40 W 23RD ST, NY 10010 (212)929-9571
HIRING LICENSED PLUMBERS & ELECTRICIANS

6175 00066 73024 01/22/08
SALE 14 SCOT66 03:00 PM

0508

033287134830 9.6VDRILLKIT <A>		39.97
	SALES TAX	3.35
	TOTAL	$43.32
XXXXXXXXXXXX6963 DEBIT		43.32
AUTH CODE 362944		

6175 66 73024 01/22/2008 0508

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	05/21/2008

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

NOBODY BEATS OUR PRICES...GUARANTEED. SEE STORE FOR 10% PRICE GUARANTEE DETAILS.

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Your Opinion Counts! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepotopinion.com

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Su Opinión Cuenta! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepotopinion.com

User ID:
152512 146403

Password:
8072 146337

Entries must be entered by 02/21/2008. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

PLANET LIMOUSINE	Date 1/12/08	Rest Time	Acct. Number 01088	
Tel: 516-354-1616 • Fax: 516-354-4458	Car 278	Pick Up Time 1:50P	Client Matter 285R	
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER	OFFICE
			Fare $55.00	Total
Acct. Name			Waiting Time	Surcharge 5.01
Passenger Name Malcolm Griffith			Stops	2% W.C. 1.40
From 360 W 34 St			Telephone	Gas 5.50
To JFK			Expenses 4.50	Total Charge 71.40
			Gratuity	
			TOTAL	
Passenger Signature:	All waiting times, stops, telephone &		*Driver must give passenger filled out copy*	
	expenses must be initialed		*does not include 2% W.C. or Surcharge*	

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

Date 1/23 Rest Time 9:30A Acct. Number 1088

Car 673 Pick Up Time 10:30 Client Matter 285R

Acct. Name

Passenger Name GRIFFITH/MALONEY

From 215 PARK AVE SO

To 28 ST / B'WAY

Passenger Signature: [signature]

Stops

All waiting times, stops, telephone & expenses must be initialed

DRIVER		OFFICE	
Fare	20.48	Total	
Waiting Time		Surcharge	3.00
Stops		2% W.C.	1.56
Telephone		Gas	6.80
Expenses		Total Charge	79.36
Gratuity			
TOTAL			

Driver must give passenger filled out copy

does not include 2% W.C. or Surcharge

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

Date 1/23/08 Rest Time 10:15 PM Acct. Number 01088

Car 194 Pick Up Time 10:30 PM Client Matter 285

Acct. Name 01088

Passenger Name MALONE

From 13-15 W 28 ST

To BOGOTA NJ

Passenger Signature: Pam Stieble

Stops

UNION CITY

All waiting times, stops, telephone & expenses must be initialed

DRIVER		OFFICE	
Fare	79-	Total	
Waiting Time	12 15m	Surcharge	5.00
Stops	35-	2% W.C.	3.23
Telephone		Gas	12.60
Expenses	8.00	Total Charge	164.83
Gratuity	10		
TOTAL			

Driver must give passenger filled out copy

does not include 2% W.C. or Surcharge

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

Date 1-23 Rest Time 1:30 Acct. Number 1088

Car 88 Pick Up Time Client Matter 285R

Acct. Name

Passenger Name BARNES

From 13-15 W 28TH

To NEW ROCHELLE NC

Passenger Signature: [signature]

Stops

All waiting times, stops, telephone & expenses must be initialed

DRIVER		OFFICE	
Fare	80	Total	
Waiting Time		Surcharge	5.00
Stops		2% W.C.	2.88
Telephone		Gas	6.60
Expenses	4.50	Total Charge	106.18
Gratuity			
TOTAL			

Driver must give passenger filled out copy

does not include 2% W.C. or Surcharge

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 1/31/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$469.15

FINANCE USE ONLY
VOUCHER #:

ACTIVITY DATE	EXPENSE DESCRIPTION	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/9/08	Taste of Tasmania Venue Meeting Taxi Transfer	285	R		9.00
1/13/08	Australia Week: Jeffrey Lehmann Boags	285	R		7.50
1/13/08	Australia Week - MG taxi transfer	285	R		8.00
1/14/08	Australia Week - MG taxi transfer	285	R		10.00
1/14/08	Australia Week - MG taxi transfer	285	R		13.00
1/14/08	Australia Week - MG taxi transfer	285	R		10.00
1/14/08	Australia Week - MG taxi transfer	285	R		10.00
1/14/08	Australia Week - MG taxi transfer	285	R		13.00
1/15/08	Australia Week - Media Tour Schedule printing	285	R		136.71
1/15/08	Australia Week - Printer Paper	285	R		6.48
1/16/08	Australia Week - Beverages: MG, LJS	285	R		2.88
1/16/08	Australia Week - Chalk, black marker for Aussie Youth Day	285	R		2.49
1/16/08	Australia Week - MG Lunch	285	R		5.29
1/18/08	Australia Week - MG taxi transfer	285	R		8.00
1/19/08	Australia Week - Parking Chateau Marmont	285	R		12.00
1/19/08	Australia Week - MG Water	285	R		3.00
1/20/08	Australia Week - MG Accommodation San Diego: W Hotel	285	R		
1/20/08	Australia Week - MG Coffee	285	R		3.75
1/22/08	Australia Week - Jamaica to NYP	285	R		
1/22/08	Australia Week - MG Dinner	285	R		4.00
1/22/08	Australia Week - MG Lunch	285	R		6.99
1/22/08	Australia Week - NYC Media Tour Taxi Transfer	285	R		12.00
1/22/08	Australia Week - Australia Plays Broadway Taxi Transfer	285	R		8.00
1/22/08	Australia Week - NYC Media Tour Taxi Transfer	285	R		7.00
1/22/08	Australia Week - NYC Media Tour Taxi Transfer	285	R		6.00
1/23/08	Australia Week - MG Lunch	285	R		
1/23/08	Australia Week - MG Dinner	285	R		4.23
1/23/08	Australia Week - MG Coffee	285	R		2.89
1/23/07	Australia Week - Taxi Transfer to Avents Loft	285	R		8.00
1/24/08	Australia Week - MG Breakfast	285	R		7.00
1/25/08	Australia Week - MG Lunch	285	R		
1/25/08	Australia Week - Conde Nast Café Taxi Transfer	285	R		12.00
1/25/08	Australia Week - Conde Nast Planet Oz taxi transfer	285	R		10.00
1/26/08	Australia Week Taxi Transfer	285	R		11.00
1/26/08	Australia Week - MG Breakfast	285	R		7.69
1/26/08	Australia Week - MG Coffeet	285	R		3.25
1/27/08	Total Tips throughout Australia Week Period Jan 12 - 27, 2008: No Receipt	285	R		98.00
					469.15

BSC Pony Express
Cal Poly Pomona

193 Anglilin

Chk 3092 Jan16'08 01:33PM Gst 0

9746400020
1-G/Ex-Grmet-Wrap 5.29
Cash 20.00

Subtotal 5.29
Payment 5.29
Change Due 14.71

Thank You
Your Purchase Helps Support
Campus Programs

INTERCONTI
CENTURY
CITY

PAID
1#
01-2612No.
08-01-▶5DT
@18-15:13EX
F....8.00$
TX...0.73$
....8.00$

1/8/02

1/20/08

parking

$12.00

Ramba

Elixir Juice
8590 W. Sunset Blvd.
800-800-8008

Customer Receipt
Table 2002
Server : Raul
08:11 AM

Party of 1
Ticket 2002
Demo
Date 01/19/08

1 1- LITER 3.00

Sub Total : 3.00
Check Total : 3.00
Cash 20.00

Tip Amount : _____

Total Charge: _____

CAFE 28
245 5 AVENUE
NEW YORK NY 10016
TEL 212-686-7300

01/23/08 10:15PM 01
000003 #0184

DPT. 12	$2.50
DRINK T1	$1.60
MDSE ST	$4.10
TAX1	$0.13
ITEMS	2Q
CASH	$4.23

** STARBUCKS COFFEE COMPANY **

GREENWICH AVENUE #07261
NEW YORK NY10014

1 GR BREWED COFFEE	1.95
SUBTOTAL	1.95
TAX 8.375	0.16
TOTAL	2.11
CASH	5.00
CHANGE DUE	2.89

07261 02A1 699118 001483990E
01/23/08 05:50

Sip a tall Skinny Latte-
only 90 calories
with 35 percent of your daily
calcium and 10g. of protein

I ♡ NEW YORK
MED # 8K56
DATE: 01/23/2008
START TIME 22:33
END TIME 22:38
TRIP # 19188
RATE No. 1
MILES 1.24
FARE $ 5.70
EXTRAS $ 0.50
TOTAL $ 6.20

Contact TLC Dial
3-1-1

GREEN CAFE
213 PARK AVE SOUTH
NEW YORK N.Y. 10003

CQU MENU QUANTITY
CH 1

1 NU TAX	$3.00
1 NU TAX	$2.00
1 NU TAX	$2.00
TL	$7.00
CASH	$7.00

I ♡ NE

MED. #
DATE: 01/09/
START TIME 22:
END TIME 22:1
TRIP # 5001
RATE No. 1
STAND: CITY RATE
MILES RI 1.77
FARE1 $ 7.30
SURCHARGE 0.50
TOTAL $ 7.80

Contact TLC Dial 3-1-1

JL boags

bondi
bar kitchen

G'day, Welcome to Australia!

333 Fifth Avenue
San Diego CA 92101
(619) 342-0212

ORDER #T4043951 DKT #3951

1 BOAGS DRAUGHT	6.50
SUBTOTAL Ex Tax	6.03
Sales Tax	0.47
TOTAL	6.50
CASH	6.50

$1 tip $7.50

NO CHANGE

4-040786 1/13/2008 05:34PM 1049:Gabriel G

ORANGE CAB
Radio Service

Company:
Date: 01/13/08 Meter $: 7 Tip $: 1
Driver: Cab#:
From/To: W — Convention Cen

4250 Pacific Hwy. Ste. 207, San Diego, CA 92110
(619)223-5555
Customer • Verify Cab Number

Yellow Cab OF SAN DIEGO

Fare Receipt

Date 01/14/08

Passenger: Malcolm Gr
The sum of $ 10
From Gaslamp
To W Hotel
Cab No.
Driver Name
Driver Signature

Fare Receipt

Date: 4/14/08

Passenger:

The sum of $ 13.00

From:

To:

Cab No. 1273

Driver Name:

Driver Signature:

Fare Receipt

Date: 01/16/08

Passenger: Malcolm Orb

The sum of $ 10

From: W

To: Convention Center

Cab No.

Driver Name:

Driver Signature:

San Diego Cab Dispatch — Fare Receipt

Date 01/16/08 Fare $ 10

Passenger Name Malcolm Orb

From W Harbor

To Cortez

Cab No

Driver Name

THANK YOU FOR CALLING AT (619) 226-TAXI (8294)

Yellow Cab OF SAN DIEGO

Fare Receipt

Date 01/14

Passenger: Melcon Grp

The sum of $ 13

From Convention

To LV Hilton

Cab No. _____ Driver Name _____

Driver Signature _____

Cash

FedEx Kinko's

January 15,2008 13:38 Page: 1
Receipt #: 749445
MasterCard #: XXXXXXXXXXXX7267
2008/01/15 13:24

Qty	Description	Amount
11	Minutes:CA0554CRS03	2.75
125	Prints:COLOR_LASER_1 7718	123.75

SubTotal	126.50
Taxes	10.21
Total	136.71

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

1440 Vine St. 323-871-1300
Los Angeles, CA 90028
www.fedexkinkos.com
Please recycle this receipt.

CUSTOMER COPY

STAPLES

that was easy.

Low prices. Every item. Every day.
6450 Sunset Blvd
Hollywood, CA 90028
(323) 467-2155

SALE 141401 6 004 32408
0243 01/15/08 01:15

QTY SKU		OUR PRICE
1	SPLS 8.5X11 MULTI	
	718103027076	
SUBTOTAL		5.99
Standard Tax 8.25%		0.49
TOTAL		$6.48
Debit Tender:		6.48
Card No.: XXXXXXXXXXX6678 <S>		
Auth No.: 017590		

TOTAL ITEMS 1

Compare and Save
with Staples brand products.

THANK YOU FOR SHOPPING AT STAPLES.

Shop online at www.staples.com

THIS JANUARY, Staples Rewards members
GET 20% BACK IN REWARDS
FROM OUR BEST BRANDS.
Visit www.staples.com/20percentback
to learn more.

0243011508324080 4

Refund Policy: Purchase with cash

THANK YOU FOR SHOPPING AT
BRONCO BOOKSTORE
CAL POLY POMONA FOUNDATION
SHOP.WWW.BRONCOBOOKSTORE.COM

SALE 001 002 BB02460076
CASHIER: ELIAS 01/16/08 14:46

01 DIET PEPSI			
	282 10218853	1 T	1.33
02 PEPSI			
	282 10218846	1 T	1.33
	Subtotal		2.66
	8.25		0.22
Items 2	Total		2.88
CASH			5.00
	Change Due		2.12

WINTER 2008 RETURN POLICY
ORIGINAL RECEIPT DATED 11/19 - 1/11
REQUIRED FOR REFUND OR EXCHANGE
RETURNS 1/14/08 THRU 1/18/08
ALSO INCLUDE PROOF OF DROPPPED CLASS
LAST DAY FOR REFUND/EXHANGE 1/11/08

THANK YOU FOR SHOPPING AT
BRONCO BOOKSTORE
CAL POLY POMONA FOUNDATION
SHOP WWW.BRONCOBOOKSTORE.COM

SALE 001 003 BB02459141
CASHIER: MICHELLE 01/16/08 10:11

1 CHALK CRAYOLA WHITE
172 10130032 1 T 0.95
2 VIS-A-VIS MARKER
160 10162064 1 T 1.35

Subtotal 2.30
8.25 0.19

Items 2 Total 2.49

2.49
MASTER CARD
GRIFFITHS/MALCOLM G
Acct: **********6678
Auth Cd: 016344
Term ID: 0005

Change Due 0.00

WINTER 2008 RETURN POLICY
ORIGINAL RECEIPT DATED 11/19 - 1/11
REQUIRED FOR REFUND OR EXCHANGE
RETURNS 1/14/08 THRU 1/18/08
ALSO INCLUDE PROOF OF DROPPPED CLASS
LAST DAY FOR REFUND/EXHANGE 1/11/08

BRONCO BOOKSTORE

Cal Poly Pomona
3801 West Temple Avenue
Building 66, Pomona, CA 91766
(909) 869-3274

WINTER QUARTER 2008

BOOKSTORE HOURS

Quarter Break Hours

December 10 – 21	Monday–Friday	7:45am – 5:00pm
December 24	Monday	Hours TBA
Dec 25 – Jan 1	Closed for Holiday Break	
January 2 – 4	Wednesday–Friday	7:45am – 5:00pm
January 6	Sunday	11:00am – 4:00pm

Quarter Opening Hours

January 7 – 10	Monday–Thursday	7:30am – 7:30pm
January 11	Friday	7:30am – 5:30pm
January 12	Saturday	11:00am – 4:00pm

Regular Hours

Jan 14 – Mar 21	Monday–Thursday	7:45am – 6:30pm
	Friday	7:45am – 5:00pm

COMPUTERS

Our Computer Department offers EXCLUSIVE ACADEMIC PRICING *on computer hardware, software, and accessories. This service is available to the entire campus community of current Cal Poly Pomona students, faculty, and staff. Call 909-869-3280 for more information.*

Please see Computer Refund & Exchange Policy on reverse

TEXTBOOKS

PRE-ORDER online! @ **www.broncobookstore.com**
Winter Quarter: Beginning November 5 Spring Quarter: Beginning February 18

or...PURCHASE in our store!
Winter Quarter: Beginning November 19 Spring Quarter: Beginning February 28

Please see Textbook Refund & Exchange Policy on reverse

BOOK BUYBACK

Bronco Bookstore

Nov 29 – Dec 7	Mon–Thur, 8:00am–6:30pm Friday, 8:00am–5:00pm
January 7 – 14	Mon–Thur, 8:30am–7:30pm Friday, 8:30am–5:30pm
March 13 – 21	Mon–Thur, 8:00am–6:30pm Friday, 8:00am–5:00pm

University Village
March 17 – 21, Mon–Thur, 11:00am–6:00pm
Friday, 11:00am–4:00pm

Campus Center Marketplace
March 17 – 21, Mon–Fri, 10:00am–3:30pm

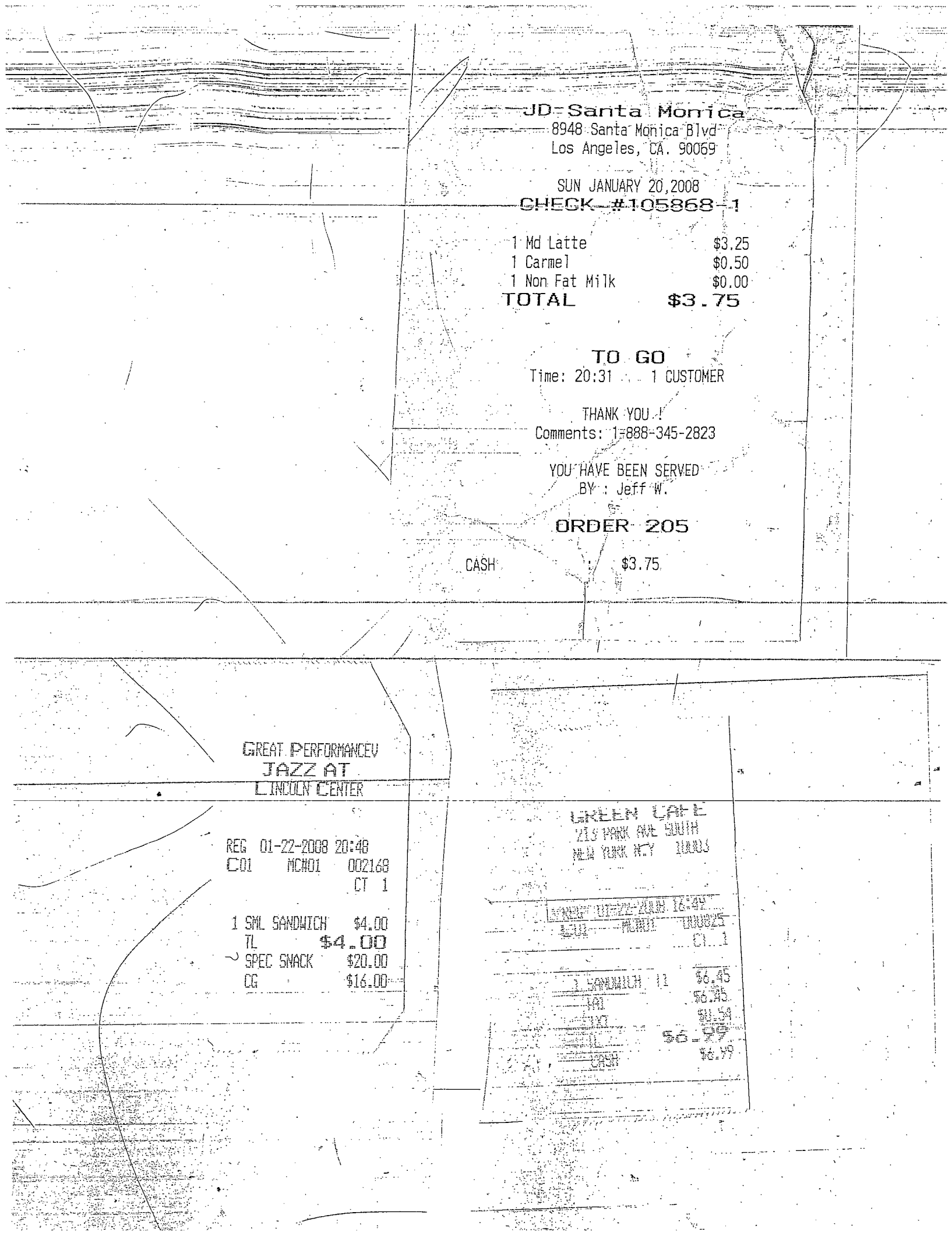
Cool Coupon!

COLD STONE CREAMERY

Buy One, Get One Free!
Buy any "One Mix-In" Creation™ and Get a 2nd "One Mix-In" Creation™ Free!
Love It (Regular) or *Gotta Have It (Large)*

Valid at Snow Creek Village Only
Valley Blvd. and Grand Ave.
505 Grand Avenue, Walnut
909-595-1432

Expires 3-31-08



JD-Santa Monica
8948 Santa Monica Blvd
Los Angeles, CA. 90069

SUN JANUARY 20,2008
CHECK #105868-1

1 Md Latte	$3.25
1 Carmel	$0.50
1 Non Fat Milk	$0.00
TOTAL	$3.75

TO GO
Time: 20:31 1 CUSTOMER

THANK YOU !
Comments: 1-888-345-2823

YOU HAVE BEEN SERVED
BY : Jeff W.

ORDER 205

CASH : $3.75

GREAT PERFORMANCEV
JAZZ AT
LINCOLN CENTER

REG 01-22-2008 20:48
C01 MCH01 002168
CT 1

1 SML SANDWICH	$4.00
TL	$4.00
SPEC SNACK	$20.00
CG	$16.00

GREEN CAFE
215 PARK AVE SOUTH
NEW YORK NY 10003

[illegible]
CT 1

1 SANDWICH 11	$6.45
TL	$6.27
CASH	$6.99

MED# 2G73
01/22/08 TR 6441
START END MILES
14:33 14:51 1.6
Regular Fare
RATE 1:$ 10.10
SURCH: $ 0.00
TOTAL: $ 10.10
THANKS $12
TO CONTACT TLC
DIAL 3-1-1

MED# 2J52
01/22/08 TR 4052
START END MILES
11:11 11:20 1.2
Regular Fare
RATE 1:$ 6.90
SURCH: $ 0.00
TOTAL: $ 6.90
THANKS $8
TO CONTACT TLC
DIAL 3-1-1

I ♡ NEW YORK

MED # 2A35
DATE: 01/22/2008
START TIME 16:00
END TIME 16:04
TRIP # 510
RATE No. 1
STAND: CITY RATE
MILES R1 0.62
FARE1 $ 4.50
SURCHARGE 1.00
TOTAL $ 5.50
$7
Contact TLC Dial
3-1-1

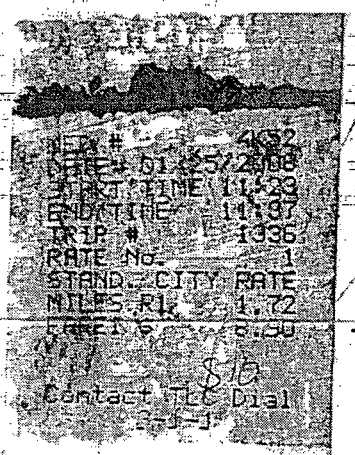
I ♡ NEW YORK

MED # 8J33
DATE: 01/22/2008
START TIME 15:37
END TIME 15:41
TRIP # 3107
RATE No. 1
STAND. CITY RATE
MILES R1 0.84
FARE1 $ 4.50
$6
Contact TLC Dial
3-1-1

I ♡ NEW YORK

MED. # 6G13
DATE: 01/25/2008
START TIME 19:21
END TIME 19:35
TRIP # 42
RATE No. 1
STAND. CITY RATE
MILES R1 1.64
FARE1 $ 8.30
SURCHARGE 1.00
TOTAL $ 9.90

Contact TLC Dial
3-1-1



MED# 3K95
01/26/08 TR 4327
START END MILES
08:55 01:06 2.3
Regular Fare
RATE 1:$ 8.90
SURCH: $ 0.50
TOTAL: $ 9.40
THANKS
TO CONTACT TLC
DIAL 3-1-1

ANDREWS COFFEE SHOP
316 W 34TH ST
NEW YORK, NY 10001

TERMINAL I.D.: 52475576

MERCHANT #: 009700176521002

MASTERCARD
XXXXXXXXXXXX6578
SALE
BATCH: 000137 INVOICE: 000001
DATE: JAN 26, 08 TIME: 10:27
RRN: 00000000 AUTH NO: 076655

BASE $7.69
TIP
TOTAL

XXX DUPLICATE XXX

CUSTOMER COPY

ANDREW'S 34TH ST
09:21 B 01/26/08 #16
TABLE 244 CASHIER5 GSTS 1

ORDER# 410

1 CAFE LATE MD 3.00
BEVERAGES 3.00

TAX 0.25

TOTAL 3.25

CHECK CLOSED - CASH
****
THANK YOU
GRATUITY
NOT INCLUDED

10 UNION SQ. 14TH & PARK STORE #36715
T212-353-3840 MGR: MANNY BRITO

1/25/08 12:17 PM 0715 06 0193 129

	POTATO CHIP	3.69 F
	POTATO CHIP	3.69 F
	VAN BDAY CK	18.99 F
	SPRITE	1.59 B
DP	BOTTLE DPST	.05 F
	COKE CLASSIC	1.59 B
DP	BOTTLE DPST	.05 F
	SPRITE	1.59 B
DP	BOTTLE DPST	.05 F
	SPRITE	1.59 B
DP	BOTTLE DPST	.05 F
	AQUA WATER	1.69 B
	COKE CLASSIC	1.59 B
DP	BOTTLE DPST	.05 F
	COKE CLASSIC	1.59 B
DP	BOTTLE DPST	.05 F
	AQUA WATER	1.69 B
	AQUA WATER	1.69 B
	LMN CHIX WRP	6.99 B
	LMN CHIX WRP	6.99 B
	VEGGIE WRAP	6.99 B
	COKE DIET	1.59 B
DP	BOTTLE DPST	.05 F
	COKE DIET	1.59 B
DP	BOTTLE DPST	.05 F
	COKE DIET	1.59 B
DP	BOTTLE DPST	.05 F
	VEGGIE WRAP	6.99 B
	CHICKEN WRAP	6.99 B
	LMN CHIX WRP	6.99 B
	TUNA CROSNT	6.99 B
	CHICKEN WRAP	6.99 B
	TUNA CROSNT	6.99 B
	TAX 6.89 BAL	116.00
VF	Credit Card	116.00

****

FOOD EMPORIUM
UNION SQUARE
NEW YORK NY 10001
Credit Card PAYMENT
$116.00 XXXXXXXXXXX2657
REF # 524266 EXPIRE : XXXX
1/25/08 12:21 0715 06 0193 129

****

American Express Authorization
CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 24
1/25/08 12:21 0715 06 0193 129

www.thefoodemporium.com
New York's Online Gourmet Grocer
featuring Always Free Delivery
and Same Day Service
with $50 Purchase.
Online Orders in Manhattan only.

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle DATE : 02/05/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
Per Se Event	
TOTAL AMEX	$14.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/23/08	Cab home from Taste of Tasmania Event		985	R	14.00	
					$14.00	$0.00

TASMANIA EVENT

MED# 1M53
01/23/08 TR 4723
START END MILES
21:35 21:49 4.1
Regular Fare
RATE 1:$ 12.50
SURCH: $ 0.50
TIP : $ 1.00
TOTAL: $ 14.00

AMEX ,EXP:0509
XXXXXXXXXXX915
AUTH:543621

THANKS
TO CONTACT TLC
DIAL 3-1-1

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 2/8/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$6,291.04
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/12/08	Australia Week - overweight baggage	285	R	48.50	
1/12/08	Australia Week - MG Dinner	285	R	11.68	
1/14/08	Australia Week - MG Lunch: Maryjanes	285	R	18.09	
1/14/08	Australia Week - MG taxi transfer	285	R		
1/14/08	Australia Week - MG taxi transfer	285	R		
1/15/08	Australia Week - Kinkos computer access	285	R	2.66	
1/15/08	Australia Week - MG taxi transfer	285	R	10.00	
1/17/08	Australia Week - Media Lunch: Gayot.com, Newsweek, MG, FM, RD, MW	285	R	312.79	
1/19/08	Australia Week - Printing	285	R	10.04	
1/19/08	Australia Week - Printing	285	R	3.77	
1/19/08	Australia Week - Printing	285	R	3.80	
1/19/08	Australia Week - Tuxedo Hire for LA Gala Dinner	285	R	165.00	
1/20/08	Australia Week - Gas	285	R	43.61	
1/20/08	Australia Week - MG Accommodation San Diego: W Hotel	285	R	1,006.02	
1/21/08	Australia Week - Accommodation MG: Hollywood Renaissance Hotel	285	R	1,609.95	
1/21/08	Australia Week - Accommodation Bringing it Home Daniel Moznett: Hollywood Renaissance Hotel	285	R	281.42	
1/21/08	Australia Week - Printing	285	R	3.00	
1/21/08	Australia Week - Printing	285	R	8.17	
1/21/08	Australia Week - Printing	285	R	4.38	
1/21/08	Australia Week - Car Rental	285	R	688.63	
1/21/08	Carey Limousine: Hollywood - Long Beach Transfer	285	R	170.66	
1/22/08	Australia Week - MG Accommodation Long Beach	285	R	641.84	
1/22/08	Australia Week - LJS Accommodation Long Beach	285	R	708.60	
1/22/08	Australia Week - Accommodation Long Beach	285	R	316.50	
1/22/08	Australia Week - Airtrain JFK	285	R	5.00	
1/22/08	Australia Week - Jamaica to NYP	285	R	7.00	
1/23/08	Australia Week - Jewellry Displays for Taste of Tasmania Media Event	285	R	186.07	
1/23/08	Australia Week - MG Lunch	285	R	13.02	
1/25/08	Australia Week - MG Lunch	285	R	10.84	
				6,291.04	**0.00**

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/27/08

VENDOR: Tips

AMOUNT: $98.00

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Total Tips for Australia Week

DELTA

PASSENGER RECEIPT 01 EXCESS BAGGAGE
12JAN08 0066 US TICKET
DL/ML JFK FTO

GRIFFITHS/MALCOLM
NOT VALID FOR
**TRANSPORTATION*

THIS IS YOUR RECEIPT

PSGR TICKET 0067183896211

JFK DL SAN

EAFTVX /DL

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

EBC 50.00

USD 50.00
$48.50

AXXXXXXXXXXXX4638/566472

NOT VALID FOR TRAVEL

0 006 2606115738 5

0 006 2606115738 5

USD50.00

HMS HOST
CHILI'S KIOSK
JFK INT'L AIRPORT

4655 Tajwatie

8803 JAN12'08 3:13PM

1 WATER VASA 25oz	2.99
1 RTE TURK CLUB	7.79
XXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	11.68
SUBTOTAL	10.78
TAX	0.90
AMOUNT	11.68

Thank You
HMS Host
T3 Chilis Grab To Go
JFK Airport
Questions & Comments
(718) 553-6815
james.condra@hmshost.com

HMS HOST
CHILI'S KIOSK
JFK INT'L AIRPORT

CHECK:	8803
SERVER:	4655 Tajwatie
DATE:	JAN12'08 3:14PM
CARD TYPE:	AMEX A3 37*
ACCT #:	XXXXXXXXXXX4638
EXP DATE:	XX/XX
AUTH CODE:	582570

M GRIFFITHS

TOTAL: 11.68

TIP: _____

TOTAL: _____

X _____
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/14/08

VENDOR: Maryjanes – Hard Rock Hotel San Diego

AMOUNT: $18.09

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Lunch for Malcolm Griffiths

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/15/08

VENDOR: Kinko's San Diego

AMOUNT: $2.66

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Internet Access

3783 417839 84638 5206025

04

MALCOLM GRIFFITHS
DEVEL-COUNSELORS INT

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
				10 [illegible]

DATE 1-13-08 AUTHORIZATION 155190

REFERENCE NO. REG./DEPT.

FOLIO/CHECK NO. SERVER CLERK

SUB TOTAL
TAX
TIPS / MISC.
TOTAL 10 [illegible]

SALES SLIP

CUSTOMER COPY

PURCHASER SIGN HERE
X [signature]

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

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

Micros Demo System

paperfish

345 Maple Drive
Beverly Hills, CA 90210

1010 Robyn L

Tbl 59/1 Chk 2527 Gst 6
Jan17'08 12:53PM

Restaurant

2	DBL LATTE	10.00
4	DIET COKE	10.00
2	LRG SPARK	12.00
3	GOURMET ICE TEA	9.00
3	MATSUTAKI	39.00
1	BABY GREENS	8.00
2	SOUP	24.00
1	TROUT SPECIAL	18.00
3	BIG EYE TUNA	72.00
1	STRIPED BASS	22.00
1	FLAT IRON	28.00
	SUBTOTAL	252.00
	TAX	20.79

02:44PM TOTAL DUE 272.79

Celebrate Special Occasions

paperfish

Plan your event by calling
310-858-6059

http://www.patinagroup.com

Micros Demo System

paperfish

345 Maple Drive
Beverly Hills, CA 90210

Date: Jan17'08 02:45PM
Card Type: AMEX
Acct #: XXXXXXXXXXX5635
Exp Date: XX/XX
Auth Code: 545281
Check: 2527
Table: 59/1
Server: 1010 Robyn L

Subtotal: 272.79

TIP $ 40

TOTAL $310.79 $312.79

SIGNATURE [signature]

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

******GUEST COPY******

showcase
business centers

Thank you for using Showcase Business Centers!

Please call (877) 853-8777 or email support@showcasebc.com for support.

Sat 19 Jan 2008 04:22 PM

E-mail Address: malcolm.griffiths@dc-intl.com

Payment #: 0000827017
Kiosk ID 0000005166

Purchase

Minutes: 08:27	$2.54
Pages: 15	$7.50

Amount: $10.04

Thank you.

dci

The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/19/08

VENDOR: Showcase Business Center

AMOUNT: $3.77

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Printing for Australia Week Gala Dinner Attendee lists

showcase
business centers

Thank you for using Showcase Business Centers!

Please call (877) 853-8777 or email support@showcasebc.com for support.

Sat 19 Jan 2008 04:41 PM

Payment #: 0000827037
Kiosk ID 0000005166

Purchase

Minutes: 02:40 $0.80
Pages: 6 $3.00

Amount: $3.80

Thank you.

NAME Griffiths Malcolm USE DATE 1/18/08

ADDRESS 2120 34th St #512 LAST FIRST PHONE 213 960-3369

CITY Los Angeles 1000 GROUP

CDL # CA C3815794 EXP. DATE 12/15/09

EMPLOYED BY PHONE

ADDRESS CITY

JACKET 2BTN / SIZE 37 NO. 252-199

PANTS 31 / 34 1/2 STYLE

SHIRT M / 3 STYLE Reg

TIE 404 Blue CUMB. VEST Blue Flite SHOES 8 Cello 2243

975 2525 HOW DID YOU HEAR ABOUT US? 4208124 10

FOR YOUR CONVENIENCE - WE WILL KEEP YOUR MEASUREMENTS ON FILE

TUXEDO CENTER
ESTABLISHED 1949
FINEST MEN'S FORMAL WEAR

7401 Sunset Blvd.
Hollywood, CA 90046
(323) 874-4200
Fax: (323) 874-2495

2243

AMOUNT OF RENTAL $ 165.00

$ 3.00 Damage Waiver * ☐ Coverage Declined

PAID ON ACCOUNT 165.00

BALANCE $ 0 SALESPERSON

RENTAL AGREEMENT: I AM AWARE THAT THIS RENTAL IS FOR ONE OCCASION ONLY AND I AGREE TO RETURN IT ON THE NEXT BUSINESS DAY FOLLOWING DATE OF USE. IF IT BECOMES NECESSARY FOR ME TO CANCEL THIS RENTAL PRIOR TO THE DATE OF USE, I AGREE TO PAY A SERVICE CHARGE OF $20.00, WHICH I AUTHORIZE TO BE DEDUCTED FROM MY DEPOSIT. IF THE COMPLETE OUTFIT IS NOT RETURNED ON TIME, I AGREE TO PAY A LATE CHARGE OF $20.00 FOR EACH DAY LATE. I AGREE TO PAY FOR ANY LOST OR DAMAGED ITEMS. ALSO I AGREE TO PAY REASONABLE COLLECTION FEES PLUS ATTORNEY'S FEES IN THE EVENT A SUIT IS INSTITUTED TO RECOVER RENTED MERCHANDISE OR DAMAGES. * ACCIDENTAL DAMAGE WAIVER COVERS REPAIRABLE DAMAGE ONLY, LOSS OR THEFT IS EXCLUDED.

CUSTOMER SIGNATURE X Griffiths

7360 SUNSET BLVD
HOLLYWOOD, CA 90046
213-874-4200
THANK YOU
M GRIFFITHS
MERCHANT: 230680800019 01
BATCH # : 496 REF # : 005
DATE : 01/19/08 10:30
ACCT NO.: 378341783985635
TYPE : AMER.EXP 01/11
AUTH NO.: 525022
INVOICE#: 002243

SALE $ 165.00

QTY	CLASS	DESCRIPTION	AMOUNT

DATE	SERVER	SUB TOTAL	
AUTHORIZATION	CLERK	TAX	
FOLIO/CHECK NO./LIC. NO. STATE		TIPS/MISC.	
SALES DRAFT		TOTAL	

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

X Griffiths
CUSTOMER SIGNATURE

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

5923688

Malcolm Griffiths
C/o Travel Planners

NA0108

326
259.00
1
391074 A
1
12-JAN-08 23:51
15-JAN-08 07:27
AX

12-JAN-08	RT326	Room Chrg Grp Association	259.00
12-JAN-08	RT326	SD Tourism Mktg Dist. Assmt	5.18
12-JAN-08	RT326	Occupancy/Tourism Tax	27.42
13-JAN-08	RT326	Room Chrg Grp Association	259.00
13-JAN-08	RT326	SD Tourism Mktg Dist. Assmt	5.18
13-JAN-08	RT326	Occupancy/Tourism Tax	27.42
13-JAN-08	55572260	In Room Dining	33.71
14-JAN-08	RT326	Room Chrg Grp Association	259.00
14-JAN-08	RT326	SD Tourism Mktg Dist. Assmt	5.18
14-JAN-08	RT326	Occupancy/Tourism Tax	27.42
14-JAN-08	RT326	Parking Valet Overnight	28.00
14-JAN-08	1709	212-960-3369	8.70
14-JAN-08	1717	619-645-6545	1.56
14-JAN-08	1721	614-142-2086	36.92
14-JAN-08	1722	619-238-3638	1.53
14-JAN-08	1725	800-331-0500	2.00
14-JAN-08	326	Munchie Bar	11.41
14-JAN-08	24577350	Living Room Bar	7.39
15-JAN-08	AX	American Express	1006.02-

For Authorization Purposes Only
xxxx84638

Auth Date	Code	Authorized
12-JAN-08	568700	1087.80

Total Charges	1006.02
Total Credits	1006.02-
Balance Due	0.00

** continued on the next page **

RENAISSANCE
HOTELS & RESORTS

RENAISSANCE HOLLYWOOD HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
1427	GRIFFITHS/MALCOLM	229.00	01/20/08	10:51	14073	10590

TYPE		ARRIVE	TIME
NKAG	DEVELOPMENT COUNSELL	01/15/08	12:08

ROOM CLERK			
126	C\- 201 BALSAM AVE	5091/5302	
	TORONTO ON M4E3C4 (ADDRESS)	AXXXXXXXXXXXX5635 (PAYMENT)	MR#: XXXXX3919M

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/15	OVRNTPKG	VALET1	29.00		
01/15	ROOM	1427, 1	229.00		
01/15	OCC TAX	1427, 1	32.06		
01/15	CA FEE	1427, 1	.10		
01/16	OVRNTPKG	VALET1	29.00		
01/16	ROOM	1427, 1	229.00		
01/16	OCC TAX	1427, 1	32.06		
01/16	CA FEE	1427, 1	.10		
01/17	OVRNTPKG	VALET1	29.00		
01/17	TELECOMM	TELECOM	9.95		
01/17	ROOM	1427, 1	229.00		
01/17	OCC TAX	1427, 1	32.06		
01/17	CA FEE	1427, 1	.10		
01/18	SHIPPING	X4492552	25.00		
01/18	LAUNDRY	2671-4	60.25		
01/18	TELECOMM	TELECOM	9.95		
01/18	ROOM	1427, 1	229.00		
01/18	OCC TAX	1427, 1	32.06		
01/18	CA FEE	1427, 1	.10		
01/18	OVRNTPKG	VALET1	29.00		
01/18	OVRNTPKG	VALET2	29.00		
01/19	PARKING	234646	25.00		
01/19	OVRNTPKG	VALET1	29.00		
01/19	ROOM	1427, 1	229.00		
01/19	OCC TAX	1427, 1	32.06		
01/19	CA FEE	1427, 1	.10		
01/20	CCARD-AX			1609.95	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXX5635

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

THANK YOU FOR STAYING WITH RENAISSANCE! YOUR MARRIOTT REWARDS POINTS/MILES EARNED FOR THIS STAY WILL BE CREDITED TO YOUR ACCOUNT AND WILL APPEAR ON YOUR NEXT STATEMENT. TO CHECK YOUR BALANCE OR VIEW MEMBER EXCLUSIVE OFFERS, LOG ON TO WWW.MARRIOTTREWARDS.COM

RENAISSANCE
HOTELS & RESORTS

RENAISSANCE HOLLYWOOD HOTEL
1755 N. HIGHLAND AVE
HOLLYWOOD, CA 90028
323-856-1200 FAX 323-856-1205

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after 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: Thanks for staying! [efolio@renaissancehotels.com]
Sent: Wednesday, February 06, 2008 5:23 PM
To: Carrie Nepo
Subject: Your Jan 19, 2008 - Jan 20, 2008 stay at the Renaissance Hollywood Hotel

Thank you for choosing the Renaissance Hollywood Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on RenaissanceHotels.com >>

RENAISSANCE.
HOTELS & RESORTS

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Renaissance Hollywood Hotel
1755 North Highland Avenue
Hollywood, California 90028
USA
(323) 856-1200

Guest: ZZ/GRIFFITHS/MALCOLM
TASMANIAN GOVERNMENT
22 ELIZABETH STREET
LEVEL 2
HOBART, TA 7000
AUS

Dates of stay: Jan 19, 2008 - Jan 20, 2008
Guest number: 2420
Marriott Rewards number: None
Room number: 1719
Group number: 10590

Date	Description	Reference	Charges	Credits
01/19/08	ROOM	1719, 1	229.00	
01/19/08	OCC TAX	1719, 1	32.06	
01/19/08	CA FEE	1719, 1	0.10	
01/19/08	RM SERV	6368	20.26	
01/20/08	Payment - American Express XXXXXXXXXXXX5635			281.42

Total balance **0.00** USD

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (323) 856-1200.

Why Have I Received this Email?

showcase
business centers

Thank you for using Showcase Business Centers!

Please call (877) 853-8777 or email support@showcasebc.com for support.

Sat 19 Jan 2008 04:37 PM

Payment #: 0000827024
Kiosk ID 0000005164

Purchase

Minutes: 10:00 $3.00
Pages: 0 $0.00

Amount: $3.00

Thank you.

showcase
business centers

Thank you for using Showcase Business Centers!

Please call (877) 853-8777 or email support@showcasebc.com for support.

Mon 21 Jan 2008 08:15 PM

E-mail Address: malcolm.griffiths@dc-intl.com

Payment #: 0000828497
Kiosk ID 0000005722

Purchase

Minutes: 11:34	$5.67
Pages: 3	$1.50

Amount: $8.17

Thank you.

showcase
business centers

Thank you for using Showcase Business Centers!

Please call (877) 853-8777 or email support@showcasebc.com for support.

Mon 21 Jan 2008 08:24 PM

E-mail Address: malcolm.griffiths@dc-intl.com

Payment #: 0000828507
Kiosk ID 0000005722

Purchase

Minutes: 06:54	$3.38
Pages: 2	$1.00

Amount: $4.38

Thank you.

Rental Agreement

Click Here To Print This Page

Printable Rental Agreement

Rental Agreement Information	
Rental Agreement Number:	910611273
First Name: MALCOLM	Last Name: GRIFFITHS
Car Group Information	
Car Number:	3624095
Car Group:	E
Car Description:	Full Size, Chevrolet Impala or similar
Wizard Number:	
Avis Worldwide Discount (AWD):	K0802000
Payment Information	
Method of Payment:	American Express
Credit Card Number:	**********4638

Check-out Information	**Check-in Information**
Pick-Up Location Code: LAX	Return Location Code: LAX
Pick-Up Date: Saturday, January 12, 2008 9:20 PM	Return Date: Monday, January 21, 2008 10:00 PM
MI: 14318	MI: 14728

Rate Information	
410 MI@ .00:	N.A
1 HR@ 5.53:	5.53
2 DY@ 16.57:	33.14
1 WK@ 115.99:	115.99
Minimum Charge:	N.A
DISCOUNT 5.0:	N.A
Additional Information	
One Way Fee / Misc:	N.A
**11.11% FEE:	65.23
FUEL SERVICE:	61.24
TAXABLE SUBTOT:	273.40
TAX 8.250%:	22.56
*2.5% TAF:	3.67
LDW:	150.00
PAI/PEP/ALI CHG:	229.00
Total Charges	688.63

**CONCESSION RECOVERY FEE
*TOURISM ASSESSMENT FEE
#$10/RNTL CUST FAC CHARGE

Close Window

CAREY
Worldwide Chauffeured Services

Providing chauffeured services to 480 cities and 75 countries around the globe. If you would like to make a reservation, call (800) 336-4646.

Carey International, Inc.

Credit Card Receipt

Control Number	0801033626
Credit Card Provider	AMERICAN EXPRESS

MALCOLM GRIFFITHS
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK, NY 10013 USA

Total Charged	**$170.66**
Date Charged	**Jan 21, 2008**

This is not a bill. Do not pay. We charged this amount to your credit card account number ending in 5635.

If you have a customer service question, please call (888) 649-3949.

Service Date	Jan 20, 2008
Service Area	Los Angeles
Vehicle	Executive Sedan
Reservation Segment	WA2719562-3

Passenger	Ross, Jan
Arranger	GRIFFITHS, MALC
Pick Up Time	22:30
Pick Up Location	Renaissance Hollywood
Drop Off Location	Renaissance Long Beach Hotel

2.00 hours @ $59.00/hour	$118.00
Base Total	**$118.00**
Gratuity	23.60
STC	20.06
Fuel Surcharge	9.00
Total Charged	**$170.66**

STC is a surcharge based upon various overhead expense items, some of which may not relate to your specific trip. The STC is not necessarily charged to all customers and it is ordinarily calculated as a flat percentage of your base charge, and may vary subject to level of usage.

1108 GRIFFTS/MALCOM 01/21/08 21:15 11135
ACCT#

NK TOURISM TASMANIA 01/20/08 23:41

71 LEVEL 2
HOBART TA AXXXXXXXXXXXX5635
7000 MR#:

01/20	TRACHTS	66141108	49.76
01/20	ROOM TR	1108, 1	279.00
01/20	CITY TAX	1108, 1	33.48
01/20	CITY FEE	1108, 1	8.37
01/20	CA TOUR	1108, 1	.07
01/20	VALET PK	.	17.00
01/21	PART DAY	ROOM	279.00
01/21	ROOM TAX	ROOM	33.48
01/21	CITY FEE	ROOM	8.37
01/21	CA TOUR	ROOM	.07
01/21	CCARD-AX		708.60

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

FOR

CHARGE TO A

DATE 1/

MED
DATE
STAR
END
TRIP
RATE
FARE
EXTR
TOTAL

Conta

FOR

CHARGE TO A

DATE 1/

I. C
MED
DATE
STAR
END
TRIP
RATE
MILE
FARE
EXTRI
TOTAI

Cont:

PETTY CASH

$ 44

FOR studio to 5 films
6-day USA pass

CHARGE TO ACCOUNT 285K

SIGNED [signature]

DATE 1/26/08

Universal office products 03009

I ♡ NEW YORK
MED # 6B12
DATE: 01/26/2008
START TIME 23:44
END TIME 23:48
TRIP # 11890
RATE No. 1
MILES 1.09
FARE $ 4.50
EXTRAS $ 0.50
TOTAL $ 5.40

1. 60
Contact TLC Dial
3-1-1 $7

THANK YOU
Date 01/26/08
18:02 TO 18:08
TRIP # 46742
DIST 1.32 mi
FARE $ 5.70
TOTAL $ 5.70
~~CONTACT TLC~~
DIAL 3-1-1 7.30
$7

PLANET LIMOUSINE	Date 9/22/08	Rest Time	Acct. Number 01088	
Tel: 516-354-1616 • Fax: 516-354-4458	Car 677	Pick Up Time 5:30 PM	Client Matter 285R	
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER	OFFICE
			Fare	Total
Acct. Name			Waiting Time	Surcharge 3.00
Passenger Name MATRINA FELICIA			Stops	2% W.C. 2.06
From 201 PARK AVE 49th St			Telephone	Gas 9.10
To 33rd 60th St			Expenses	Total Charge 105.16
			Gratuity	
NO SHOW location			TOTAL	
Passenger Signature:	All waiting times, stops, telephone &		*Driver must give passenger filled out copy*	
	expenses must be initialed		*does not include 2% W.C. or Surcharge*	

285R

Renaissance Long Beach
GUEST FOLIO PRESENTATION

MATHEW GOGGIN
8559 E ANGEL SPIRIT
SCOTTSDALE, AZ 85255

Credit Card#
XXXXXXXXXXXX5635

Arrival Date 01/20/2008
Departure Date 01/21/2008
Guest # 11674
Group #

Date	Description	Reference	Charges	Credits	Balance
01/20/08	TRACHTS	65881112	38.01		
01/20/08	TRACHTS	66091112	15.07		
01/20/08	ROOM TR	1112, 1	229.00		
01/20/08	CITY TAX	1112, 1	27.48		
01/20/08	CITY FEE	1112, 1	6.87		
01/20/08	CA TOUR	1112, 1	0.07		
01/21/08	CCARD-AX			316.50	

TOTAL GUEST FOLIO BALANCE *$* ***0.00*** *USD*

RENAISSANCE.
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 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 in 30 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*_____

EARRING PLAZA
1263 BROADWAY
NEW YORK CITY, NY 10001

TERMINAL ID:
MERCHANT #: 007308588
6310869532

AMEX
#xxxxxxxxxxxx5635
SALE
BATCH: 000025 INVOICE: 0251280100
DATE: JAN 23, 08 TIME: 13:49
SQ: 014 AUTH NO: 502852

TOTAL $186.07

CUSTOMER COPY

39062

EARRINGS PLAZA

Wholesaler · Importer · Exporter

Costume Jewelry, Fashion Accessories, Scarves, Displays, Supply Items and More

1263 BROADWAY (Bet. 31 & 32 Sts.) NEW YORK, N.Y. 10001

Tel: (212) 685-5666 · Fax: (212) 685-5677 · Email: plazanyc@yahoo.com

Date 1/23/08

NO REFUND
NO EXCHANGE

OPEN: Mon. to Fri.---7:30 am to 7:00 pm
Saturday---7:30 am to 6:30 pm
Sunday---8:30 am to 5:30 pm

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Display	1	—	21 00
"	2	4.25	8 50
"	1	—	10 75
cloth	1	—	3 00
Lush Cay	10	11.75	117 50
"	1	—	10 75
"	3	11.75	35 25
			~~208 60~~
			206 75
10% discount			20 68
			186 07

186.07

UPS ORDER SHIPPED SAME DAY

CAFE 28
245 FIFTH AVE
NEW YORK, NY 10016
PHONE #(212) 686-7300

Merchant ID: 094350322

Sale

XXXXXXXXXXX5635
AMEX Entry Method: Swiped

Amount: 11.82
Tip: $2
Total: $13.82

01/23/08 15:56:28
Inv#: 000168 Appr Code: 586860
Apprvd: Online Batch#: 000293

Customer Copy
THANK YOU!
PLEASE COME AGAIN!

GREEN CAFE
213 PARK AVE S
NEW YORK, NY. 10003
212-460-0910

Merchant ID: 8012294487
Term ID: 00754200080122944870001

Sale

**********5635
AMEX Entry Method: Swiped

Total: $ 10.84

01/25/08 08:03:04
Inv #: 000003 Appr Code: 578252
Apprvd: Online

Customer Copy

THANK YOU!

285R

PALM FEATURES

WORLD'S GREATEST STORIES

Malcolm Griffiths
Developmental Counsellors International
215 Park Avenue South
10th Floor
New York, N.Y. 10003

Jan. 24, 2008

Dear Malcolm,

Please send, as agreed, reimbursements for $324.97, expenses incurred during my sponsored trip to Los Angeles, Jan. 20-22.

Renaissance Long Beach Hotel	$274.92
Cafe Sevilla (Sunday dinner)	50.05
Total	$324.97

Thanks, and please call (724 961-2558) if you have any questions.

Regards,

PO Box 592, Youngstown, Pennsylvania 15696 (724) 532-1227 storyteller@chrisrodell.com
www.chrisrodell.com

CAFE SEVILLA
140 PINE AVE
LONG BEACH, CA 90802
562-495-1111

Server: Samantha DOB: 01/20/2008
08:40 PM 01/20/2008
87/1 5/50017

VISA 5242899
Card #XXXXXXXXXXXX6120
~~Magnetic card present: RODELL~~
CHRIS
Approval: 08692B

Amount: 40.05

+ Tip: 10.00

= Total: 50.05

X _____

Approval: 08692B

Customer Copy

111 E. Ocean Boulevard
Long Beach, CA 90802
(562) 437 5900
RENAISSANCEHOTELS.COM/LGBRN

RENAISSANCE
LONG BEACH HOTEL

GUEST FOLIO

725 RODELL/CHRIS

01/21/08 07:11 11138

ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			01/20/08	18:54	

TYPE		ARRIVE	TIME
49	215 PARK AVENUE SOUT		
	NEW YORK NY	BKXXXXXXXXXXXX6120	
	10003		MR#:

ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/20	ROOM TR	725, 1 239.00		
01/20	CITY TAX	725, 1 28.68		
01/20	CITY FEE	725, 1 7.17		
01/20	CA TOUR	725, 1 .07		
01/21	CCARD-BK		274.92	
				.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

RENAISSANCE
LONG BEACH HOTEL

111 E. Ocean Boulevard
Long Beach, CA 90802
(562) 437 5900
RENAISSANCEHOTELS.COM/LGBRN

ACCOUNTS PAST 30 DAYS SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%)

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct-billed, in the event payment is not made within 25 days after 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 _____

FOR RESERVATIONS AT ANY RENAISSANCE HOTEL, CALL 1 (800) HOTELS-1

R285 TA

MED# 1N44
01/17/08 TR 1374
START END MILES
12:18 12:22 0.5
Regular Fare
RATE 1:$ 4.10
SURCH: $ 0.00
TOTAL: $ 4.10
THANKS
TO CONTACT TLC
DIAL 3-1-1
$5

285R
7030

AVE Food & Beverage

15 West 28th Street
10th Floor
New York, NY 10001

Invoice

Date	Invoice #
1/23/2008	2131

Bill To	Ship To
Development Counsellors Intl-Tasmania	AVEvenue 13-15 West 28th Street 10th Floor - Social Hall NY, NY 10001

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/23/2008			

Quantity	Item Code	Description	Price Each	Amount
	Space Rental	AVEvenue space rental 10am - 10pm (event 6pm - 8pm)	2,500.00	2,500.00
50	Buffet Stations	Passed food with buffet plattered small plates (Tasmania provided fish and meat) AVEnts/DB to prepare with sides and sauces in addition to providing mushroom tartlets and sorbet	26.50	1,325.00T
	Beverage Service	12- bottles of Jansz Sparkling Wine, 24 bottles of Pipers Brook Riesling, 24 bottles of Pipers Brook Pinot Noir & 36 bottles of Bogs Beer - with delivery (client to supply water)	1,916.00	1,916.00T
	Ice, Lemon & Lime	Ice for chilling and beverages, bar cut lemon and lime	75.00	75.00T
	Labor	2-Beverage Servers, 4 Servers/Busser, 1 Kitchen & 1 Manager (4pm - 9pm - 6 - 8 event)	1,400.00	1,400.00
	Rentals	glassware, plates, forks, napkins, service equipment, 8 - 42" round tables, white linen, 2 - 36" tall tables for Jewelry with black linen, white linen for existing hightops, draping for bar area and 15-easles	1,485.00	1,485.00
	Equipment	AV items - Wireless lav mic, podium with mic, tech for mics and receiver with del/set-up	1,700.00	1,700.00
3	Equipment	Jewelry Bust	35.00	105.00T
	Decor	Black Fabric to cover hallway	750.00	750.00T
	Cheese and Cracke...	specialty cheese for cheese station	120.00	120.00T
	Service Fee	Service Fee - 18%	2,050.92	2,050.92
	Deposits	Rcvd 12/07	-2,847.41	-2,847.41
		Sales Tax	8.375%	359.37

Payable by Check:
AVE Food & Beverage
15 W. 28th Street 10th Floor New York, NY 10001

Total $10,938.88

jennifer mitchell
PHOTOGRAPHY

285R
7030

January 29, 2008

INVOICE:

Client: Tasmania
Job: Participation in Australia Week 2008

Tuesday, January 22
Event: Wildlife Warriors Worldwide Benefit Dinner/
Time: 5:00pm - 8:00pm (3hours)
Location: The Allen Room, overlooking Columbus Circle at Frederick P. Rose Hall, Jazz at Lincoln Centre
Wednesday, January 23
Event: Taste of Tasmania Media Event
Time: 5:30pm - 8:00pm (2.5hours)
Location: Avents Social Hall, 15 W28th St, Fl0
Thursday, January 24
Event: Planet Oz – Walkabout through Australia's Eco Wonders
Time: 6:30pm – 8:30pm (2 hours)
Location: Conde Nast Publications Building
Description: This is a tourism event focusing on the growing market of eco-tourism with an opportunity for state's to showcase their unique eco-destinations.
Saturday, January 26
Event: Merino 200 Jacob's Creek Australia Day Black Tie Gala
Time: 5pm-11pm (6 hours)
Location: Waldorf Astoria

Amount Due: $2,700 (13.5 hours @ $200/hour)
Pay By: 2-26-08

Payable to: Jennifer Mitchell
101 West 81st Street #315
New York, NY 10024

JENNIFER MITCHELL PHOTOGRAPHY
101 WEST 81ST STREET #315 NEW YORK, NY 10024
646-765-6585, contact@jennifermitchellphotography.com
www.jennifermitchellphotography.com

285 TASR

THE HOME DEPOT 6175

40 W 23RD ST, NY 10010 (212)929-9571
HIRING LICENSED PLUMBERS & ELECTRICIANS

6175 00004 33086 01/17/08
SALE 12 SRI4IU 12:10 PM

2277

070052001768 POLY SHEET <A>		
2@38.97		77.94
079055000501 STAPLE GUN <A>		
2@16.43		32.86
049223555058 VPPHNG50#20P <A>		15.96
049223509310 WALL HANG <A>		8.98
079055510383 STAPLE <A>		
2@10.97		21.94
051111542408 DETAIL PAD <A>		5.99
051111542415 DETAIL PAD <A>		5.99
076607038661 3X SPG HDL <A>		5.97
070798123786 CRACKSHOT <A>		5.47
	SUBTOTAL	181.10
	SALES TAX	15.17
	TOTAL	$196.27
XXXXXXXXXXX2624	AMEX	196.27
AUTH CODE 526084/4046267		TA

6175 04 33086 01/17/2008 2277

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/16/2008

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

NOBODY BEATS OUR PRICES...GUARANTEED.
SEE STORE FOR 10% PRICE GUARANTEE DETAILS.

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Your Opinion Counts! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepotopinion.com

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Su Opinión Cuenta! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepotopinion.com

User ID:
72636 66465

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-185-45704	Jan 07, 2008	1015-3698-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 28, 2007 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1705.28
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	**Recipient**	
Tracking ID	798841085455	CARRIE NEPO	RUTH DOWTY	
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	LEVEL 2/22 ELIZABTHE ST. HOBART	
Package Type	FedEx Pak	215 PARK AVE. SOUTH	G.P.O BOX 399	
Orig./Dest.	MGJ/HBA	10TH FLOOR	HOBART 7001 AU	
Zone	J	NEW YORK NY 10003 US		
Packages	1			
Rated Weight	2.2 lbs			
Declared Value	USD 1.00	Transportation Charge		74.88
Delivered	Jan 03, 2008 13:58	Extended Delivery Area		22.00
Signed by	..FINAN	Fuel Surcharge		14.86
FedEx Use	P4527/US0010/_	Earned Discount		-8.24
Customs		Automation Bonus Discount		-3.74
Entry Date	Dec 29, 2007	**Total Transportation Charges**	**USD**	**$99.76**

REFERENCE: 285 7040

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
01/02/2008	CHRISTY	DCI	DIANE ELIOT	6.50	7.00
987442		215 PARK AVE SOUTH	50 W 23	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10010		
		*** Surcharges: insurance			
1/08/2008	CHRISTY	DCI		6.50	7.00
989667		215 PARK AVE SOUTH	814 BWAY	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10003		
		*** Surcharges: insurance			
1/08/2008	KARA	DCI	RAFIK	6.50	7.00
989860		215 PARK AVE SOUTH	814 BWAY	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10003		
		*** Surcharges: insurance			

(Report Ref: invoice06.frx) Page: 7

Account #: QQDECO DEVELOPMENT COUNSELLORS INTL Invoice #: A77920

REFERENCE: 285

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
01/10/2008	CHRISTY	DCI		6.50	7.00
990884		215 PARK AVE SOUTH	286 5	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10003		
		*** Surcharges: insurance			

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	*4*	*26.00*	*2.00*	*28.00*

Invoice No	867096
Invoice Date	01/16/2008
Account No	00772429544
Account	DCI

Worldwide EXPRESS

Invoice Detail				Billing	List Price	Discount Price
Tracking No	25285671854	Sender 00760152872	Receiver	Freight	27.99	19.99
Pickup Date	01/08/2008	D C I DEVELOPMENT	TOURISM AUSTRALIA	Insurance or Declared Value	2.75	2.75
Service Level	Express	COUNSELLORS INTL 10TH FLR	SUITE 1150	Pickup Charge	4.00	4.00
Weight	1 lbs	215 PARK AVE SOUTH	6100 CENTER DRIVE	Fuel Surcharge	7.36	5.52
Zone	08	NEW YORK	LOS ANGELES			
Origin/Dest	ZYP / JBP	NY 10003	CA 90045			
Payer	Third Party	C. NEPO 212-				
Bill Reference: 285				Shipment Total	42.10	32.26
	285	7040	1 shipment	Sub Total	42.10	32.26

Picked up: Jan 16, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- 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
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**	
Automation	INET			
Tracking ID	792488930095	Carrie Nepo	Margo Black	
Service Type	FedEx 2Day	Development Counsellors Int.	Black InK PR	
Package Type	FedEx Box	215 Park Ave. South	2841 Pacific R View Trail	
Zone	08	NEW YORK CITY NY 10003 US	LOS ANGELES CA 90068 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		25.65
Delivered	Jan 18, 2008 13:34	Fuel Surcharge		3.90
Svc Area	A1	Residential Delivery		2.30
Signed by	9999999999999	Automation Bonus Discount		-2.57
FedEx Use	000000000/0006112/02	Earned Discount		-5.39
		Total Charge	**USD**	**$23.89**

Picked up: Jan 16, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% 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
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**	
Automation	INET			
Tracking ID	792488932640	Carrie Nepo	Margo Black	
Service Type	FedEx 2Day	Development Counsellors Int.	Black Ink PR	
Package Type	FedEx Box	215 Park Ave. South	2841 Pacific R View Trail	
Zone	08	NEW YORK CITY NY 10003 US	LOS ANGELES CA 90068 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		33.95
Delivered	Jan 18, 2008 13:34	Earned Discount		-7.13
Svc Area	A1	Automation Bonus Discount		-3.40
Signed by	9999999999999	Fuel Surcharge		5.02
FedEx Use	000000000/0006112/02	Residential Delivery		2.30
		Total Charge	**USD**	**$30.74**

Picked up: Jan 11, 2008 **Cust. Ref.:** 285R **Ref.#2:** 7645
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% 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

		Sender	Recipient
Automation	INET	Carrie Nepo	Daniel Moznett
Tracking ID	798350249854	Development Counsellors Int.	1174 W Monterey Street
Service Type	FedEx Priority Overnight	215 Park Ave. South	STOCKTON CA 95204 US
Package Type	FedEx Pak	NEW YORK CITY NY 10003 US	
Zone	08		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	43.05
Declared Value	USD 1.00	Declared Value Charge	0.00
Delivered	Jan 14, 2008 10:15	Residential Delivery	2.30
Svc Area	AA	Automation Bonus Discount	-4.31
Signed by	9999999999999	Earned Discount	-9.47
FedEx Use	000000000/0001618/02	Fuel Surcharge	6.16
		Total Charge **USD**	**$37.73**

Picked up: Jan 11, 2008 **Cust. Ref.:** 285R **Ref.#2:** 7645
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient
Automation	INET	Carrie Nepo	Chris Rodell
Tracking ID	798849966960	Development Counsellors Int.	874 Solomon Temple Road
Service Type	FedEx Priority Overnight	215 Park Ave. South	LATROBE PA 15650 US
Package Type	FedEx Pak	NEW YORK CITY NY 10003 US	
Zone	03		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	26.20
Declared Value	USD 1.00	Earned Discount	-5.76
Delivered	Jan 14, 2008 10:30	Automation Bonus Discount	-2.62
Svc Area	AA	Declared Value Charge	0.00
Signed by	9999999999999	Fuel Surcharge	3.92
FedEx Use	000000000/0001508/02	Residential Delivery	2.30
		Total Charge **USD**	**$24.04**

Picked up: Jan 21, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 5

		Sender	Recipient	
Automation	INET			
Tracking ID	791835774045	Carrie Nepo	Sunnie Rossi	
Service Type	FedEx 2Day	Development Counsellors Int.	Aussie Experts	
Package Type	FedEx Box	215 Park Ave. South	2101 WAUKEGAN RD STE 300	
Zone	05	NEW YORK CITY NY 10003 US	DEERFIELD IL 60015 US	
Packages	1			
Rated Weight	16.0 lbs, 7.3 kgs	Transportation Charge		34.80
Delivered	Jan 23, 2008 13:02	Earned Discount		-7.31
Svc Area	A1	Automation Bonus Discount		-3.48
Signed by	V.KENNEDY	Fuel Surcharge		4.68
FedEx Use	000000000/0006046/_	**Total Charge**	**USD**	**$28.69**

Picked up: Jan 22, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7040
Payor: Shipper **Ref.#3:** 2854

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 90755 zip code

		Sender	Recipient	
Automation	INET			
Tracking ID	790429779651	Carrie Nepo	Malcolm Griffiths	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	DCI	
Package Type	Customer Packaging	215 Park Ave. South	215 PARK AVE S FL 10	
Zone	08	NEW YORK CITY NY 10003 US	NEW YORK CITY NY 10003 US	
Packages	1			
Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge		109.80
Declared Value	USD 20.00	Earned Discount		-24.16
Delivered	Jan 23, 2008 09:48	Automation Bonus Discount		-10.98
Svc Area	A1	Declared Value Charge		0.00
Signed by	.SIMPSON	Fuel Surcharge		14.56
FedEx Use	000000000/0001618/_	Courier Pickup Charge		0.00
		Total Charge	**USD**	**$89.22**

Picked up: Jan 22, 2008 **Cust. Ref.:** 280R **Ref.#2:** 7040
Payor: Shipper **Ref.#3:** 2854

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 90755 zip code

		Sender	Recipient	
Automation	INET			
Tracking ID	798356642881	Carrie Nepo	Malcolm Griffiths	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	DCI	
Package Type	Customer Packaging	215 Park Ave. South	215 Park Ave S	
Zone	08	NEW YORK CITY NY 10003 US	NEW YORK CITY NY 10003 US	
Packages	1			
Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge		109.80
Declared Value	USD 20.00	Earned Discount		-24.16
Delivered	Jan 23, 2008 09:48	Fuel Surcharge		14.56
Svc Area	A1	Courier Pickup Charge		0.00
Signed by	.SIMPSON	Automation Bonus Discount		-10.98
FedEx Use	000000000/0001618/_	Declared Value Charge		0.00
		Total Charge	**USD**	**$89.22**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 17, 2008 **Cust. Ref.:** 285 **Ref.#2:** -7000
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $1731.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 2
- 1st attempt Jan 18, 2008 at 07:35 PM.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET
Tracking ID	799786666180
Service Type	FedEx Priority Overnight
Package Type	FedEx Envelope
Zone	02
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Jan 21, 2008 08:56
Svc Area	A2
Signed by	9999999999999
FedEx Use	000000000/0000186/02

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

Recipient
Karyl Barnes
DCI
8 Rockledge Place
NEW ROCHELLE NY 10801 US

Transportation Charge		15.35
Earned Discount		-3.53
Automation Bonus Discount		-1.54
Residential Delivery		2.30
Fuel Surcharge		2.45
Total Charge	**USD**	**$15.03**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-503-35109	Jan 28, 2008	1015-3698-0	6 of 7

Picked up: Jan 22, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1731.99
- Distance Based Pricing, Zone 8
- Package sent from: 90755 zip code

Automation	INET
Tracking ID	799258723760
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	20.0 lbs, 9.1 kgs
Declared Value	USD 20.00
Delivered	Jan 23, 2008 09:48
Svc Area	A1
Signed by	.SIMPSON
FedEx Use	000000000/0001618/_

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

Recipient
Malcolm Griffiths
DCI
215 PARK AVE S FL 10
NEW YORK CITY NY 10003 US

Transportation Charge		109.80
Fuel Surcharge		14.56
Courier Pickup Charge		0.00
Earned Discount		-24.16
Automation Bonus Discount		-10.98
Declared Value Charge		0.00
Total Charge	**USD**	**$89.22**

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	00
Service					
01/24/2008	KARA	AVENTS	DCI	20.00	81.50
997221		15 W 28	215 PARK AVE SOUTH	61.50	
MOTOR		NEW YORK 10001	NEW YORK 10003		

*** Surcharges - pieces - insurance - nyc parking - fuel surcharge

REFERENCE: 285

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
01/18/2008	CHRISTY	DCI	LEE ART SHOP	6.50	7.00
994958		215 PARK AVE SOUTH	220 W 57	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10019		
		*** Surcharges - insurance			
01/21/2008	CHRISTY	DCI		20.00	33.50
995641		215 PARK AVE SOUTH	301 PARK	13.50	
MOTOR		NEW YORK 10003	NEW YORK 10010		
		*** Surcharges - insurance - nyc parking - rush - fuel surcharge			
01/22/2008	KARA	DCI		20.00	71.50
995826		215 PARK AVE SOUTH	15 W 28	51.50	
MOTOR		NEW YORK 10003	NEW YORK 10001		
		*** Surcharges - pieces - insurance - nyc parking - fuel surcharge			
01/23/2008	KARA	DCI		0.00	198.50
996540		215 PARK AVE SOUTH	15 W 28	198.50	
2 MAN		NEW YORK 10003	NEW YORK 10001		
		*** Surcharges - hourly - insurance - fuel surcharge			
01/23/2008	KARA	DCI		0.00	396.50
996753		215 PARK AVE SOUTH	15 W 28	396.50	
TRUCK		NEW YORK 10003	NEW YORK 10001		
		*** Surcharges - hourly - insurance - fuel surcharge			
01/25/2008	CHRISTY	WALDORF	DCI	6.50	26.00
998078		301 PARK	215 PARK AVE SOUTH	19.50	
MESSENGER		NEW YORK 10010	NEW YORK 10003		
		*** Surcharges - waiting time - insurance - rush			

Account #: QQDECO DEVELOPMENT COUNSELLORS INTL Invoice #: A78132

REFERENCE: 285

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
01/25/2008	CHRISTY	DCI		6.50	10.00
998472		215 PARK AVE SOUTH	1535 BWAY	3.50	
MESSENGER		NEW YORK 10003	NEW YORK 10036		
		*** Surcharges - insurance - oversize			

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	7	59.50	683.50	743.00

Lynn Marie Mantone
Freelance Writer
2138 Autumn Ridge Road
Macungie, PA 18062
Phone (610) 398-7211 Fax (610)398-7211
Lynnmantone@yahoo.com
SSN# 187-48-9900

INVOICE

INVOICE # JANUARY 2008
DATE: JANUARY 31, 2008

TO:
Development Counsellors International
215 Park Avenue South, 10th Floor
New York, NY 10003
Phone (212) 725-0707

FOR: FREELANCE WRITING/EDITING/RESEARCH
Karyl Leigh Barnes and Malcolm Griffiths

DESCRIPTION	HOURS	RATE	AMOUNT
TOURISM TASMANIA – G'Day Australia USA 2008			
Fancy Food Show/Citarella and Supermarket Release 12/18/07	2	$100.00	$200.00
Fancy Food Show/Bondi Bar Daily Event Release Template 1/2/07	1.5	$100.00	$150.00
Aussie Youth Day Daily Event Release Template 1/2/07	1.5	$100.00	$150.00
Ausfilm Industry Breakfast/Australian Film Night Event Release Template 1/3/07	1.5	$100.00	$150.00
Road To Renewable Energy/Australia.com Black Tie Template 1/3/07	1.5	$100.00	$150.00
Melbourne Golf Day Daily Event Release Template 1/3/07	1.5	$100.00	$150.00
Benefit Dinner for Wildlife Warriors/Australia Plays Broadway 1/4/07	1.5	$100.00	$150.00
Innovation Shoot Out Day1/4/07	1.5	$100.00	$150.00
Tourism Tasmania Media Outreach/Conde Nast Chefs Table/Planet Oz/Australia Day Black Tie Dinner. 1/4/07	1.5	$100.00	$150.00
FINGER LAKES WINE COUNTRY	1.5	$100.00	$150.00
Competitive Research and Communication Program Evaluation (Rewrite/Edit) 1/14-15/08	9	$100.00	$900.00
DENVER			
Valentine's Day Packages Pitch Letter 1/16/08	2	$100.00	$200.00
Valentine's Day Packages Pitch Letter Rewrite/Research 1/24/08	1	$100.00	$100.00
Meetings/Convention Destination Release 1/18/08	3	$100.00	$300.00
Meetings/Convention Destination Release Rewrite/Research 1/28-29/08	1.75	$100.00	$175.00
CHILE			
Destination Specialists and NY Ad Campaign Trade Release 1/22/08	2	$100.00	$200.00
Destination Specialists and NY Ad Campaign Trade Release Rewrite 1/28/08	1	$100.00	$100.00
		TOTAL	$3,525.00

285 R

Make Checks Payable to Lynn Marie Mantone

THANK YOU!

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 12/28/07

VENDOR: Town & Country Travel

AMOUNT: $20.00

NAME ON CARD: Intisar Wilson

CLIENT CODE: 285

DESCRIPTION: Copy Request for Malcolm Griffith

MDS Media Distribution Services
A Division of D.C. Productions Corp.
307 West 36th Street
New York, New York 10018
(212) 279-4800 phone
(212) 563-1424 fax

INVOICE

INVOICE NUMBER: 0224570-IN
INVOICE DATE: 01/16/2008

JOB NUMBER: 0090767
TERMS:--Net 30 Days

ACCOUNT NO: 04-0121700
DEVELOPMENT COUNSELLORS INT'L.
215 PARK AVENUE SOUTH
10TH FLOOR
New York, NY 10003-1620

ATTENTION: Malcolm Griffiths
JOB DESC: Rachel Taylor

CUSTOMER PO:

STATUS RPT #78115018

50	TARGETER MEDIA DATABASE	25.00
	HTML	50.00
43	E-MAIL	21.50

PLEASE REMIT PAYMENT TO:
AMERISOURCE FUNDING, INC.
P.O. BOX 4738
HOUSTON, TX 77210-4738
ANY CLAIM OR OFFSETS SHOULD BE DIRECTED TO 1-800-876-6639

Net Invoice:	96.50
Less Discount:	0.00
Sales Tax:	8.08
Invoice Total:	104.58

gettyimages®

Invoice

Invoice No.	6031430
Customer No.	4649413
Invoice Date	25-JAN-08
Sales Order No.	7173468
Sales Order Date	25-JAN-08
Purchase Order No.	No PO #
Job or Project Title	Aussie Youth Day
Ordered By	Malcolm Griffiths
Client	Development Counsellors
Promotion	

Bill To
Malcolm Griffiths
Development Counsellors International
215 Park Avenue South, 10th Floor
New York NY 10003
United States

2854
2075

Payment Terms	NET 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Malcolm Griffiths
Due Date	24-FEB-2008

Malcolm Griffiths
Development Counsellors International
215 Park Avenue South, 10th Floor
New York NY 10003

This order is subject to the Getty Images license terms agreed to when the order was placed. If you are uncertain about these terms, please contact your local Getty Images office.
Getty Images, Inc.
P.O Box 953604, St. Louis, MO 63195-3604
Phone: 1-800-IMAGERY (1-800-462-4379). Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	CREATIVE_FEE_WIRE_ASSIGNMENT Wirelmage Photo Assignment Fee	1	4,175.00	4,175.00

Size and Resolution: Low
Sales Order Note: Creative Fee: $1675.00/
PR Usage: $2500.00/
MEID: #78875263/
Shoot Date: 1/16/08/
Location: Cal Poly Pomona, Los Angeles, CA/
Subject: Aussie Youth Day/
Photographer: Robert Mora/
Usage: Photography Services/
(AE: Monica Anchin)

rafikvideo.com
814 Broadway Floor 2
New York, NY 10003

285R

Invoice

DATE	INVOICE #
01/08/08	654918

BILL TO:

Development Counsellors International
215 Park Ave. South
10th floor
New York, NY 10003

SHIP TO:

Development Counsellors International
215 Park Ave. South
10th floor
New York, NY 10003

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Credit Card		01/08/08			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3.75	DVD to WMV	Technician Session: 1 hour of DVDs captured and compressed to Windows Media Video,	100.00	375.00
		Files uploaded to Customer's FTP server -- Total work hours: 3.75	0.00	0.00
1	Rush	Rush	375.00	375.00

Cancellation on services or editing time prohibited. Store Credit TBD. Thank you for your business.

TOTAL $750.00

285R
7095

CISION

Formerly Bacon's Information

Invoice MM0116676

Date 1/31/2008

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	404,003

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	$319.00
13	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	$23.01

Subtotal:	342.01
Miscellaneous:	0.00
Freight:	0.00
Sales Tax:	28.67
Trade Discount:	0.00
Total:	$370.68

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: _____

gettyimages®

Invoice

Invoice No.	6031424
Customer No.	4649413
Invoice Date	25-JAN-08
Sales Order No.	7173453
Sales Order Date	25-JAN-08
Purchase Order No.	No PO #
Job or Project Title	Australia Week CEO Golf
Ordered By	Malcolm Griffiths
Client	Development Counsellors
Promotion	

Bill To

Malcolm Griffiths
Development Counsellors International
215 Park Avenue South, 10th Floor
New York NY 10003
United States

Payment Terms	NET 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Malcolm Griffiths
Due Date	24-FEB-2008

Invoice To

Malcolm Griffiths
Development Counsellors International
215 Park Avenue South, 10th Floor
New York NY 10003
United States

This order is subject to the Getty Images license terms agreed to when the order was placed. If you are uncertain about these terms, please contact your local Getty Images office.
Getty Images, Inc.
PO Box 953604 St. Louis, MO 63195-3604
Phone: 1-800-IMAGERY (1-800-462-4379) Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	CREATIVE_FEE_WIRE_ASSIGNMENT WireImage Photo Assignment Fee	1	4,175.00	4,175.00

Size and Resolution: Low
Sales Order Note: Creative Fee: $1675.00/
PR Usage: $2500.00/
MEID: 78875264/
Shoot Date: 1/21/08/
Location: Trump National Golf Course, Rancho Palos Verdes, CA/
Subject: Australia Week CEO Golf Day/
Photographer: Kevin Parry/
Usage: Photography Services/
(AE: Monica Anchin)

Sub Total	Tax	Total	Paid/Credited		Total Due
4,175.00	0.00	4,175.00	0.00	USD	4,175.00

gettyimages®

Remit To
Getty Images, Inc.
PO Box 953604
St. Louis, MO 63195-3604

Phone: 1-800-IMAGERY (1-800-462-4379)
Fax : 206-925-5600

Due Date	24-FEB-2008
Payment Terms	NET 30

Customer No.	4649413
Invoice No.	6031424
Invoice Date	25-JAN-08
Sales Order No.	7173453
Sales Order Date	25-JAN-08
Purchase Order No.	

Sub Total	4,175.00
Shipping	0.00
Tax	0.00
Total	4,175.00
Less Deposit	0.00
TOTAL DUE USD	4,175.00

dci
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 #: 17059
Invoice Date: 12/31/2007
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

December 2007 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	710.49
7020	Journalist / Client Travel	3,360.15
7030	Special Events	2,847.41
7040	Communication Exp	205.89
7080	Clipping Services	345.72
7095	Miscellaneous Expense	162.02

TOTAL DUE THIS INVOICE:	7,631.68

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 2007	Time and Materials	tasmania		$7,469.66	$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
12/11/2007	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$144.43	1.00	$0.00	$144.43
12/31/2007	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$566.06	1.00	$0.00	$566.06
12/31/2007	AMEX	AMERICAN EXPRESS	7020	$0.00	0.00%	$3,360.15	1.00	$0.00	$3,360.15
12/12/2007	AVENIS	Avents	7030	$0.00	0.00%	$2,847.41	1.00	$0.00	$2,847.41
12/3/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$99.78	1.00	$0.00	$99.78
12/17/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$90.80	1.00	$0.00	$90.80
12/24/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$15.31	1.00	$0.00	$15.31
12/31/2007	CISION	Cision	7080	$0.00	0.00%	$345.72	1.00	$0.00	$345.72
						$7,469.66	8.00	$0.00	$7,469.66

Approved for Billing : KLB

Date: 1/23/08

PLANET LIMOUSINE	Date 12:5:7	Rest Time 11:15	Acct. Number 1088	
Tel: 516-354-1616 • Fax: 516-354-4458	Car 765	Pick Up Time	Client Matter 655R	
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER	OFFICE
			Fare 116.-	Total
Acct. Name KARL			Waiting Time	Surcharge 5.00
Passenger Name KARL BARNES			Stops	2% W.C. 2.83
From JFK			Telephone	Gas 11.60
To 8 ROCKLEDGE PL NEW ROCHELLE	WHITE STONE BRIDGE TRI-BORO	CB	Expenses 9.00	Total Charge 144.43
			Gratuity	
			TOTAL	
Passenger Signature: Karl DeBarnes	All waiting times, stops, telephone &		*Driver must give passenger filled out copy*	
	expenses must be initialed		*does not include 2% W.C. or Surcharge*	

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 12/18/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$178.59
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/24/07	Cabfare		285	R	43.79	
12/2/07	Salamanca Terrace - Meals			R	48.55	
12/5/07	Henry Jones Art Hotel			R	68.04	
12/11/07	GDAy US Planning Session/TAS debrief			R	18.21	
					$178.59	$0.00

CABCHARGE
TAX INVOICE

CITY CABS TAS 131008
TAXI CTY39 TAS AU
MERCHANT ID: 21148844
TERMINAL ID: V70664
CLIENT ID: 6149
DRIVER ID: 16511
DRIVER ABN: 96852954001

PICK UP :OFFICE
DEST :CAMBRIDGE
CARD:378341 291
EXPIRY: 05/09
AMEX CHARGE A/C

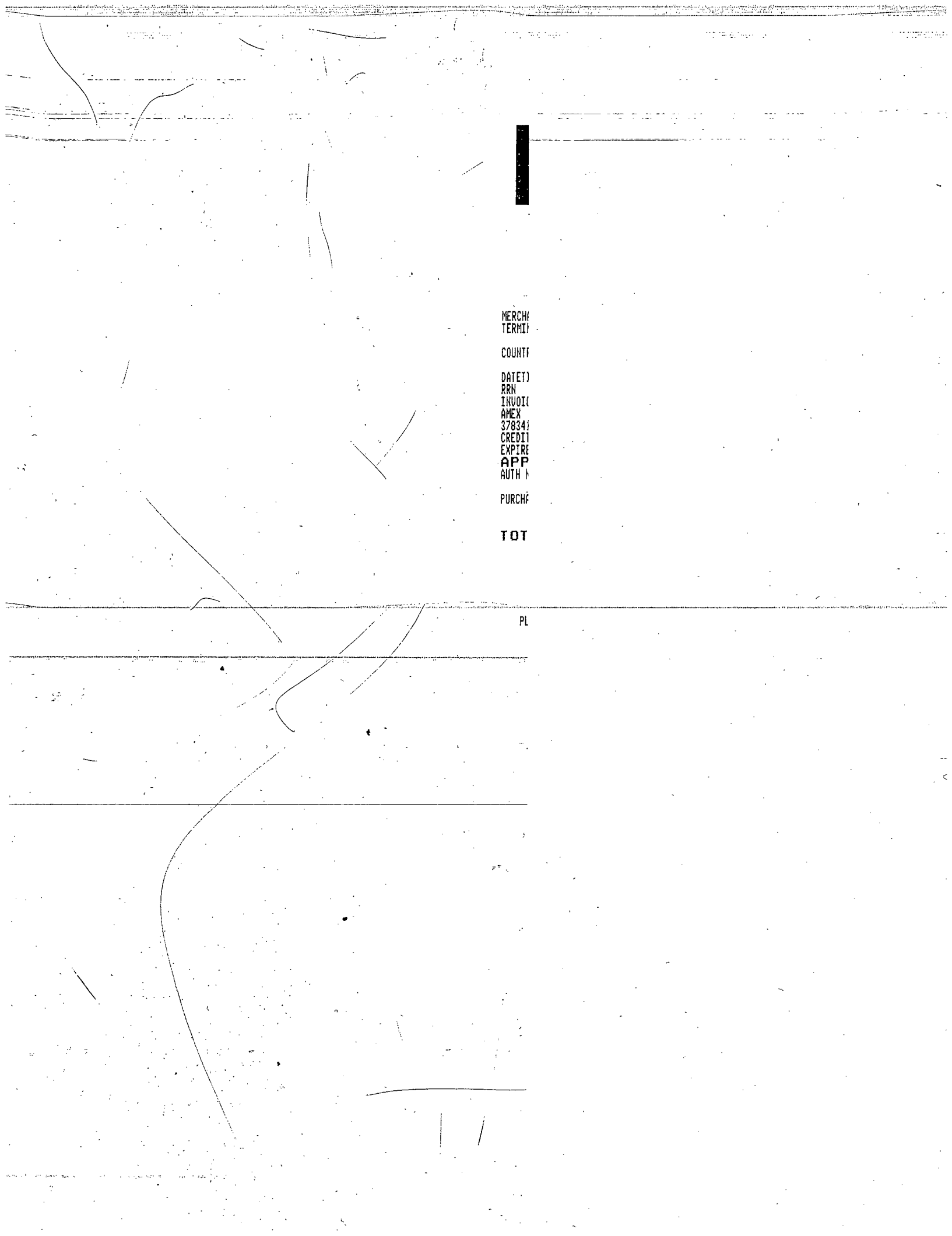
FARE $43.70
TIP $0.00

TOTAL FARE $43.70
INC. GST
SERVICE FEE $4.37
GST ON SERVICE FEE $0.44

TOTAL AUD $48.51

APPROVED 08

** CUSTOMER RECEIPT **
24/11/07 07:59 017569



MERCH
TERMI

COUNT

DATET
RRN
INVOI
AMEX
37834
CREDI
EXPIR
APP
AUTH

PURCH

TOT

PL

285 R

www.nab.com.au

LENNA OF HOBART
20 RUNNYMEDE ST
BATTERY POINT

MERCHANT ID:	78684974
TERMINAL ID:	230276

COUNTRY CODE AU

DATETIME	02/12/07 09:47
RRN	000030 000013
INVOICE NUMBER	084680

AMEX
378341...291 (S)
CREDIT A/C
EXPIRES 05/09
APPROVED 08
AUTH NUM 658721

PURCHASE	$53.50

TOTAL AUD $53.50

4855

CUSTOMER COPY

APPROVED WITH SIGNATURE
PLEASE RETAIN AS RECORD OF PURCHASE

Lenna & Salamanca Terraces

20 Runnymede Street
Battery Point, Tas. 7004
Ph: (03) 6232 3900 Fax: (03) 6224 0112
www.lenna.com.au - Free call 1800 030 633

Tax Invoice
ABN: 30 009 493 921

Ms Karyl-Leigh Barnes
DCI 215 Park Avenue South
New York
New York 10003
USA

Room	Folio	CheckIn	CheckOut	GST Total
51	104085	28/11/07	02/12/07	0.00
Extras Folio				

Your Reference: Destination Promotion

Date	Room	Description / Voucher	Charges	Credits	Balance
28/11/07	51	Alexander's Restaurant - CK: 46 - Lenna & Salamanca	16.00	0.00	16.00
29/11/07	51	Alexander's Restaurant - CK: 39 - Lenna & Salamanca	15.00	0.00	31.00
02/12/07	51	Alexander's Restaurant - CK: 12 - Lenna & Salamanca	22.50	0.00	53.50
02/12/07	51	Personal Bar - 3	40.50	0.00	94.00
02/12/07	51	Visa / M'Card/B'Card/EFTPOS - Pbar Pymnt	0.00	40.50	53.50
02/12/07	51	American Express - Amex	0.00	53.50	0.00
		Summary and Taxes			
		Balance Due			0.00
		Taxable Sales			36.82
		GST 10.00%			8.54

A D
02/12/2007 09:53 AM

Superb location, comfort and service.

Lenna & Salamanca Terraces
20 Runnymede Street
Battery Point, TAS. 7004

*** Reprint ***

EMP: 0011-DE 28/11/2007 09:22 PM
CHK: #46

Vegetarian S'wich	12.50
Toasted	0.00
On Sourdough	0.00
WITH SALAD AND FRIES TOO I	0.00
Diet Coke	3.50
Sub Total:	16.00
Tax Total:	0.00
Total:	16.00
Tendered:	-16.00
Change Due:	0.00
Billed Room 51:	16.00

Lenna & Salamanca Terraces
20 Runnymede Street
Battery Point, TAS. 7004

*** Reprint ***

EMP: 0066-JWA 29/11/2007 07:47 PM
CHK: #39

Pizza - Vegetarian	15.00
Sub Total:	15.00
Tax Total:	0.00
Total:	15.00
Tendered:	-15.00
Change Due:	0.00
Billed Room 51:	15.00

Lenna & Salamanca Terraces
20 Runnymede Street
Battery Point, TAS. 7004

*** Reprint ***

EMP: 0016-KR 02/12/2007 09:41 AM
CHK: #12 Guests: 1

Omelette	16.50
Goats, Tomato, Basil	0.00
Buffet Coffee/Tea	4.00
Gratuity	2.00
Sub Total:	22.50
Tax Total:	0.00
Total:	22.50
Tendered:	-22.50
Change Due:	0.00
Billed Room 51:	22.50

THE HENRY JONES
ART HOTEL
HARBOURSIDE HOBART

8:40 5 DEC 07 GST TAX INVOICE Page 1

Room No : 205
Guest : KARYL LEIGH BARNES
Address :
Address : DC1 215 PARK AVENUE SOUTH
City : NEW YORK, NY 10801
Country : USA
Company :

Arrival : 4 DEC 07
Departure : 5 DEC 07
No Guests : 1

Account No : 74651
Cashier : ANDREW MINNUCCI

Folios Selected : 2/3/4/5

Trans Date	Room Numb	Description	Charge Code	Paym	Amount
4 DEC 07	205	INTERNET	INTERNET	$	24.00
4 DEC 07	F&B	ROOM SERVICE	Food & Bever	$	52.50

Settle : TOURISM TAS

Balance	$	76.50
GST	$	6.95

$ 68.04
US $

I, the undersigned accept liability for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

SIGNATURE X .....

HENRY'S
THE HENRY JONES ART HOTEL
25 HUNTER STREET HOBART
ABN:98 104 321 682
03 6210 7706

Table 205

Station 001 Check 4
Manager: Iain Guests 1
Tuesday 4/12/07 7:14 pm

1 Yoghurt&Tom Salad	10.00
1 Mushroom Risotto	27.00
1 Just Tas Still MW	2.50
1 RoomServiceCharge	8.00
CHARGE ROOM	52.50
Acct: 205	
Sub Ttl	47.50
GST 4.32	
Gratuity	5.00
Amt Paid	(52.50)

DINING RM 52.50

Change 0.00

Gratuities Welcome

.....

Signature

TAX INVOICE

Bendigo Bank

HENRY JONES ART HOTEL
25 HUNTER ST
HOBART TAS 7011

MERCHANT ID : 315799747331550
TERMINAL ID : 33155000
BATCH NUM : 000122
INVOICE NUM : 003521
STAN : 005120

Purchase

CARD NUM : 3783 41** **** 291S
EXP DATE : 05/09
CARD TYPE: AMEX
DATE/TIME: 05/12/07 08:38:25
AUTH ID : 000066
ACCT TYPE: CREDIT ACCOUNT
REF NO : 005120083825

PURC AMOUNT: AUD$ 76.50

TIP AMOUNT:

TOTAL AMOUNT:

***** CUSTOMER COPY *****
THANK YOU!

APPROVED
SIGNATURE ACCEPTED

285
KLB/mG-Tas debrief
dinner & Good DAY
USA planning session

Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

Served Hot. Not Heated.

864 Broadway
New York , NY 10003
212-253-7860

Host: Janet	12/11/2007
ORDER #2282	6:49 PM
	20283
Veggie Burrito	5.95
Chips & Salsa	1.75
Chicken Salad	7.35
Guacamole	1.75
Sub Total	16.80
Tax	1.41
TAKE OUT Total	18.21
AMEX #XXXXXXXXXXX3291	18.21
Authorizing...	
Balance Due	18.21

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 01/07/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$3,747.62
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/6/07	Coffee Appointment with Peter Potterfield	TT	285	R	15.19	
12/7/07	VJ Airfare: David Leach and Daniella Newman	TT	285	R	2,932.97	
12/13/07	Australia Week Conference Call: MG Dinner	TT	285	R	11.49	
12/14/07	Australia Week: Daniel Moznett Airfare for Jan 19 Gala Dinner	TT	285	R	123.80	
12/14/07	Australia Week: Laura McIntosh Airfare for Jan 19 Gala Dinner	TT	285	R	123.80	
12/16/07	Australia Week: MG Airfare	TT	285	R	353.80	
12/16/07	Australia Week: MG Airfare Orbitz Booking Fee	TT	285	R	6.99	
12/21/07	Australia Week: Airfare for Chris Rodell, CEO Golf Day Attendee	TT	285	R	174.59	
12/21/07	Australia Week: Airfare for Chris Rodell, CEO Golf Day Attendee Orbitz fee	TT	285	R	4.99	
					$3,747.62	$0.00

dci
The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 12/06/07

VENDOR: Tarallucci e vino

AMOUNT: $15.19

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285

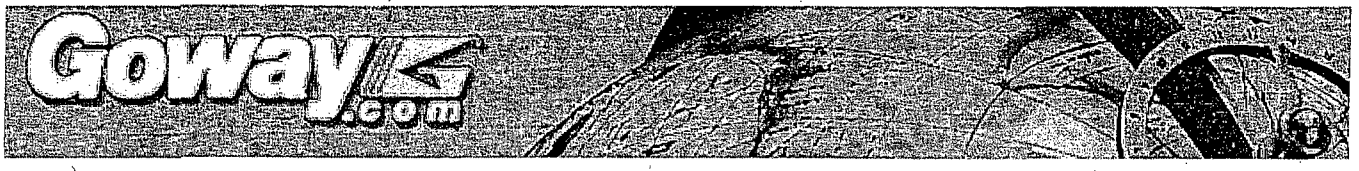
DESCRIPTION: Coffee Appointment with VJ Peter Potterfield

Malcolm Griffiths

From: Marilyn Leong [marilynl@GOWAY.com]
Sent: Tuesday, November 13, 2007 9:01 AM
To: Malcolm Griffiths
Subject: Invoice R1685 -P471

Dear Sir:
Please find below invoice, amounting to USD 2,982.97 USD. Thanks and have a good day.

Best regards,
Marilyn
Accounts



INVOICE

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

T F E

www.aboutdci.com

212 725 0707 x 112
212 725 2254
ATTN: MALCOLM GRIFFITHS
malcolm.griffiths@dc-intl.com

Invoice No	**001685**
Date	12-Nov-2007
Terms	due-upon-receipt
Project	471-90.857546
Client	

Description	**Amount**
Aust Domestic Flights for David Leach (CAD$350.80@.908755=386.02 USD)	386.02
Aust Domestic Flights for Daniella Newman (CAD 467.59@.908755=514.54 USD)	514.54
CA Domestic Flights for David Leach (CAD 895.04@.908755=984.91 USD)	984.91
CA Domestic Flights for Daniella Newman (CAD 1051.92@.908755=1157.54USD)	1,157.54
Less Admin fee charged to Malcolms Credit card (CAD -100@.908755=-110.041USD)	
--- Nil Follows ---	----------
Total Amount Due:	**USD2,932.97**

Thank you for your continued support

Make all checks payable to: Goway Travel Ltd.

11 dinner

Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

So good your toes curl.

864 Broadway
New York , NY 10003
212-253-7860

12/13/2007
6:22 PM
10516

Host: Janet
ORDER #615

Steak Salad	7.35
Extra Carnitas	1.50
Lg Soda	1.75
Sub Total	10.60
Tax	0.89
TAKE OUT Total	11.49
AMEX #XXXXXXXXXXX4638	11.49
Authorizing...	
Balance Due	11.49

Malcolm Griffiths

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Friday, December 14, 2007 1:50 PM
To: Malcolm Griffiths
Subject: Ticketless Confirmation - MOZNETT/DANIEL - KMFBCD

SOUTHWEST.COM

Boarding just got easier!
Saving time with you in mind.
Head to boarding school before your next trip.

Receipt and Itinerary as of 12/14/07 12:50 PM

Confirmation Number
KMFBCD

Confirmation Date: 12/14/07
Received: MALCOLM

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
MOZNETT/DANIEL	- None Entered -	526-2352139533-6	12/14/08
MOZNETT MCINTOSH/LAURA	- None Entered -	526-2352139534-0	12/14/08

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sat Jan 19	359	Depart OAKLAND CA (OAK) at 12:30 PM Arrive in BURBANK CA (BUR) at 1:35 PM
Sun Jan 20	1845	Depart BURBANK CA (BUR) at 2:35 PM Arrive in OAKLAND CA (OAK) at 3:45 PM

Cost and Payment Summary

Air	$ 191.62
Tax	$ 27.98
PFC Fee	$ 18.00
Security Fee	$ 10.00

Total Payment: $247.60

Current payment(s)
12/14/07 AMER EXPRESS xxxxxxxxxxx4638 Ref 526-2352139533-6 $123.80
12/14/07 AMER EXPRESS xxxxxxxxxxx4638 Ref 526-2352139534-0 $123.80

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Malcolm Griffiths

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Friday, December 14, 2007 1:50 PM
To: Malcolm Griffiths
Subject: Ticketless Confirmation - MOZNETT/DANIEL - KMFBCD

SOUTHWEST.COM

Boarding just got easier!
Saving time with you in mind.
Head to boarding school before your next trip.

Receipt and Itinerary as of 12/14/07 12:50 PM

Confirmation Number
KMFBCD

Confirmation Date: 12/14/07
Received: MALCOLM

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
MOZNETT/DANIEL	- None Entered -	526-2352139533-6	12/14/08
MOZNETT MCINTOSH/LAURA	- None Entered -	526-2352139534-0	12/14/08

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sat Jan 19	359	Depart OAKLAND CA (OAK) at 12:30 PM Arrive in BURBANK CA (BUR) at 1:35 PM
Sun Jan 20	1845	Depart BURBANK CA (BUR) at 2:35 PM Arrive in OAKLAND CA (OAK) at 3:45 PM

Cost and Payment Summary

Air	$ 191.62
Tax	$ 27.98
PFC Fee	$ 18.00
Security Fee	$ 10.00

Total Payment: $247.60

Current payment(s)
12/14/07 AMER EXPRESS xxxxxxxxxxx4638 Ref 526-2352139533-6 $123.80
12/14/07 AMER EXPRESS xxxxxxxxxxx4638 Ref 526-2352139534-0 $123.80

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

JFK | SAN

Monday, January 21, 2008
Alaska Airlines # 1783 Operated by: AMERICAN -- AA
30 - Please check in with the operating carrier

Los Angeles International (LAX) to New York John F Kennedy Intl (JFK)
Departure (LAX): January 21, 11:45 PM PST (evening)
Arrival (JFK): January 22, 7:55 AM EST (morning)

This is an overnight flight.

Class: Economy

Seat request: choose seats
View real-time airport conditions and traveler updates at LAX | JFK
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.

Cost and billing summary

Trip Cost Summary

Total airfare: $353.80 (including taxes)
Total trip cost: $360.79 USD

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

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

Important notice related to ticket terms and conditions.

Billing Information

Credit card holder's name: MALCOLM GRIFFITHS
Credit card type: American Express
Credit card number: xxxxxxxxxxx4638

Address:
215 PARK AVE S
FL 10
NEW YORK, NY 10003
United States

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

Add Airline Ticket Protector GO
(provided by Access America)

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

Malcolm Griffiths

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Sunday, December 16, 2007 4:26 PM
To: Malcolm Griffiths
Subject: Travel Document - San Diego 1/12/08

Your Travel Document

Hello Malcolm,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**San Diego 1/12/08**" trip.

Visit "My Trips" to add this reservation to your calendar.

You've qualified for $70 off a 9 night stay in San Diego! Use promotion code ORB70HOTEL when booking, or view hotels now.

Complete your trip : book a car, or see top things to do in San Diego

Ticket Information

Passenger(s): MALCOLM GRIFFITHS

Delta Air Lines record locator: EAFTVX
Alaska Airlines record locator: LMVCNR
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP110101NPYAZJUR
Airline *ticket* number(s): 0067183896211

Saturday, January 12, 2008
Delta Air Lines # 127

New York John F Kennedy Intl (JFK) to San Diego Lindberg Fld S.Diego (SAN)
Departure (JFK): January 12, 4:30 PM EST (afternoon)
***Arrival* (SAN)**: *January* 12, 8:08 PM PST (evening)

Alaska Economy

request: choose seats

airport conditions and traveler updates at

December 16, 2007

Get E-mail Updates
Sign up now for travel deals,alerts and specials.

ORBITZ

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

Update alerts setup
Learn more about OrbitzTLC Alerts

New! Look up your itinerary and flight status on your mobile phone at mobile.orbitz.com.
Learn more

Great rates

Click for car, hotel and attractions & services rates in **San Diego**

Add a car GO

Add a hotel GO

Add Attractions & Services GO

Departure (DTW): January 20, 3:36 PM EST (afternoon)
Arrival (LAX): January 20, 5:33 PM PST (evening)

Class: Economy

Seat request: 24C view/change seats
View real-time airport conditions and traveler updates at DTW | LAX

Monday, January 21, 2008
Northwest Airlines # 338

Los Angeles International (LAX) to Detroit Wayne County (DTW)
Departure (LAX): January 21, 10:00 PM PST (evening)
Arrival (DTW): January 22, 5:15 AM EST (morning)
Class: Economy

Seat request: 42C view/change seats
View real-time airport conditions and traveler updates at LAX | DTW
Tuesday, January 22, 2008
Northwest Airlines # 965

Detroit Wayne County (DTW) to Pittsburgh Int'l Apt. (PIT)
Departure (DTW): January 22, 7:40 AM EST (morning)
Arrival (PIT): January 22, 8:53 AM EST (morning)

This is an overnight flight.

Class: Economy

Seat request: 19D view/change seats
View real-time airport conditions and traveler updates at DTW | PIT
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.

Cost and billing summary

Trip Cost Summary

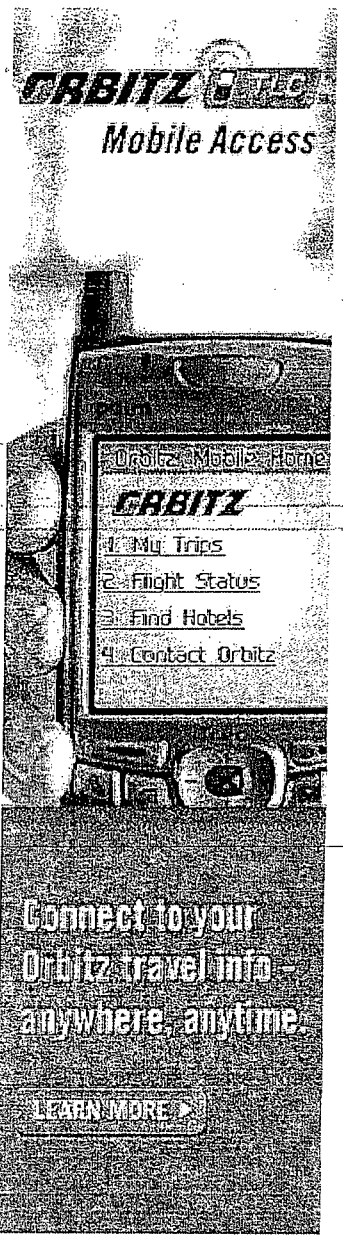
Total airfare: $174.59 (including taxes)
Total trip cost: $179.58 USD

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

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

Add Airline Ticket Protector Go
(provided by Access America)

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



Malcolm Griffiths

From: *OrbitzTLC* [travelercare@orbitz.com]
Sent: Friday, December 21, 2007 11:38 AM
To: Malcolm Griffiths

Important notice related to ticket terms and conditions.

Billing Information

Credit card holder's name: MALCOLM GRIFFITHS
Credit card type: American Express
Credit card number: xxxxxxxxxxx4638

Address:
215 PARK AVE S
FL 10
NEW YORK, NY 10003
United States

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

At the airport

Enjoy a hassle-free airport experience with these travel tips from OrbitzTLC:

-- Remember to print a copy of this e-mail and bring it with you to the airport. Your itineray and ticket numbers may be required for check-in and/or Immigration.

-- Remember to bring a valid government-issued photo ID to the airport. Check specific visa and passport requirements.
-- Obtain your boarding pass before entering the security checkpoint. See more check-in tips

-- Plan ahead and arrive early for airport security. Please review these updated security and packing guidelines, as they may change periodically.

Check-in Information

Because you're traveling with an e-ticket, no ticket will be mailed to you.

Schedule Changes

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

If there are changes to the flight(s), bring a printout with the updated itinerary and ticket number(s) to the airport. We will send you an e-mail 2-3 days before departure.

Lastly, you can always look up your reservation under "My Trips" or on your mobile phone at mobile.orbitz.com. If you have any questions, you can e-mail us.

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 19, 2007 | Cust. Ref.: 285 | Ref.#2:
Payor: Shipper | Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1449.63
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	799224845829
Service Type	FedEx Intl Economy
Package Type	FedEx Pak
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	2.3 lbs
Delivered	Nov 27, 2007 12:49
Signed by	..PIGGOTT
FedEx Use	P7069/US0010/_
Customs	
Entry Date	Nov 20, 2007

Sender
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

Recipient
RUTH DOWTY
LEVEL 2/22 ELIZABTHE ST. HOBART
G.P.O BOX 399
HOBART 7001 AU

Transportation Charge		74.88
Extended Delivery Area		22.00
Fuel Surcharge		14.13
Earned Discount		-7.49
Automation Bonus Discount		-3.74
Total Transportation Charges	**USD**	**$99.78**

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-177-13077	Dec 17, 2007	1015-3698-0	5 of 5

Picked up: Dec 07, 2007 **Cust. Ref.:** 285 **Ref.#2:** 3545
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1705.28
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	799764736575
Service Type	FedEx Intl Economy
Package Type	FedEx Pak
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	1.2 lbs
Delivered	Dec 12, 2007 10:25
Signed by	..N PIGGOTT
FedEx Use	P3657/US0010/_
Customs	
Entry Date	Dec 08, 2007

Sender
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

Recipient
RUTH DOWTY
LEVEL 2/22 ELIZABTHE ST. HOBART
G.P.O BOX 399
HOBART 7001 AU

Transportation Charge		65.81
Extended Delivery Area		22.00
Fuel Surcharge		13.52
Earned Discount		-7.24
Automation Bonus Discount		-3.29
Total Transportation Charges	**USD**	**$90.80**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 13, 2007 | Cust. Ref.: 285R | Ref.#2: 7048
Payor: Shipper | Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1705.28
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% 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
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Box was rated as FedEx Pak.

Automation	INET
Tracking ID	792471450157
Service Type	FedEx 2Day
Package Type	FedEx Pak
Zone	08
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Declared Value	USD 1.00
Delivered	Dec 17, 2007 11:30
Svc Area	A1
Signed by	9999999999999
FedEx Use	000000000/0006112/02

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

Recipient
Margot Black
2841 Pacific R View Trail
LOS ANGELES CA 90068 US

Transportation Charge		15.70
Earned Discount		-3.30
Fuel Surcharge		2.28
Declared Value Charge		0.00
Residential Delivery		2.20
Automation Bonus Discount		-1.57
Total Charge	USD	$15.31

CISION

Formerly Bacon's Information

Invoice	MM0113713
Date	12/31/2007
Page	1 of 1
Contract	0000003843

255
7095

Bill To	Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA	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	393,209

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

Subtotal	319.00
Miscellaneous	0.00
Freight	0.00
Sales Tax	26.72
Trade Discount	0.00
Total	$345.72

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: _____

INVOICE

MDS Media Distribution Services
A Division of D.C. Productions Corp.
307 West 36th Street
New York, New York 10018
(212) 279-4800 phone
(212) 563-1424 fax

INVOICE NUMBER: 0224527-IN
INVOICE DATE: 12/31/2007

JOB NUMBER: 0090719
TERMS: Net 30 Days

ACCOUNT NO: 04-0121700
DEVELOPMENT COUNSELLORS INT'L.
215 PARK AVENUE SOUTH
10TH FLOOR
New York, NY 10003-1620

295 R
7095

ATTENTION: Malcolm Griffiths
JOB DESC: Tasmania Food Release

CUSTOMER PO:

STATUS RPT #77981710

112	TARGETER MEDIA DATABASE	50.00
	HTML	50.00
99	E-MAIL	49.50

PLEASE REMIT PAYMENT TO:
AMERISOURCE FUNDING , INC.
P.O. BOX 4738
HOUSTON, TX 77210-4738
ANY CLAIM OR OFFSETS SHOULD BE

Net Invoice:	149.50
Less Discount:	0.00
Sales Tax:	12.52
Invoice Total:	162.02

dci
The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

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

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

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

Invoice No: 17023
Date: 11302007
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

November 2007 Expenses

DESCRIPTION	AMOUNT
Staff Travel	$ 5,788.03
Communication Expense	101.96
Clipping Services	408.70
Reimbursed Publications Exp	20.34
TOTAL DUE	**$ 6,319.03 AUD**

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 2007	Time and Materials	tasmania		$3,649.80	$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
11/30/2007	KB9	Karyl Leigh Ropke	7010	$0.00	0.00%	$114.26	1.00	$0.00	$114.26
11/30/2007	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$4,999.41	1.00	$0.00	$4,999.41
9/26/2007	GOWAY		7020	$0.00	0.00%	($1,933.00)	(1.00)	$0.00	~~($1,933.00)~~
11/14/2007	DHL	WORLDWIDE EXPRESS	7040	$0.00	0.00%	$90.08	1.00	$0.00	$90.08
11/30/2007	CISION	Cision	7080	$0.00	0.00%	$361.08	1.00	$0.00	$361.08
11/21/2007	MENS FTINESS	Mens Fitness	7090	$0.00	0.00%	$17.97	1.00	$0.00	$17.97
						$3,649.80	4.00	$0.00	$3,649.80

Approved for Billing : _____

Date: 12/14/07

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 12/11/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$114.26

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/21 - 11/30	Cab fares/Dinner		285	R		AUD$129.30
	Pls see attached for itemized receipts					US$114.26
					$0.00	114.26US$

Mouse on Mars - Public internet
ACCESS TIMECODE
ASL257A
15 Minutes $3
use the LOGOFF button to save your remaining time.
(Bottom Right of Screen)
more help on back

CABCHARGE
TAX INVOICE

COMBINED CABS 132227
TAXI 698 TAS AU
MERCHANT ID: 21205495
TERMINAL ID: V70119
CLIENT ID: 2166
DRIVER ID:
DRIVER ABN:

RECEIVED IN CASH
TOTAL FARE $11.00
INC. GST

** CUSTOMER RECEIPT **
27/11/07 22:22

CABCHARGE
TAX INVOICE

COMBINED CABS 132227
TAXI 32 TAS AU
MERCHANT ID: 21205495
TERMINAL ID: V70160
CLIENT ID: 2166
DRIVER ID:
DRIVER ABN:

RECEIVED IN CASH
TOTAL FARE $9.00
INC. GST

** CUSTOMER RECEIPT **
27/11/07 19:05

CABCHARGE
TAX INVOICE

COMBINED CABS 132227
TAXI 45 TAS AU
MERCHANT ID: 21205495
TERMINAL ID: V70123
CLIENT ID: 2166
DRIVER ID:
DRIVER ABN:

RECEIVED IN CASH
TOTAL FARE $8.50
INC. GST

** CUSTOMER RECEIPT **
27/11/07 17:58

CABCHARGE
TAX INVOICE

COMBINED CABS 132227
TAXI 644 TAS AU
MERCHANT ID: 21205495
TERMINAL ID: V70232
CLIENT ID: 2166
DRIVER ID: 1574
DRIVER ABN: 28450351435

RECEIVED IN CASH
TOTAL FARE $7.00
INC. GST

** CUSTOMER RECEIPT **
28/11/07 09:59

CABCHARGE
TAX INVOICE

CITY CABS-TAS-131008
TAXI CTY18 TAS AU
MERCHANT ID: 21148844
TERMINAL ID: V70640
CLIENT ID: 6149
DRIVER ID: 1344
DRIVER ABN: 97587450045

RECEIVED IN CASH
TOTAL FARE $9.00
INC. GST

** CUSTOMER RECEIPT **
28/11/07 09:05

BOTHWELL BAKERY
MAIN ROAD
BOTHWELL
PHONE 6259_5551
ABN 97 544 697 062
TAX INVOICE
//////////////////////

28-11-2007 #0000

NO GST SOFT DRINK 2.50
NON TXBL 2.50
TOTAL **2.50**
CASH 5.00
CHANGE 2.50

ITEM 1
5186 15:14TM

TAXI ID: 74
DRIVER ID:
DRIVER ABN:

FARE RECEIPT

Flag Fall: $3.10
Fare: $2.60
Extras:
Total Extras: $0.00

TOTAL: $5.70

Start 30/11/07 07:43:23
End 30/11/07 07:46:57
Distance Km 1.056

30/11/07 07:47

Fly with
KLEIN'S DELI TERMINAL #3
SFO Airport
San Francisco

#2492

Host: Ethel	12/05/2007
#2492	12:33 PM
	20492
Chips	1.35
Cheese Sandwich	6.25
Sub Total	7.60
Tax	0.63
To Go Total	8.23
CASH	10.00
Change	1.77

Thanks for stopping in
Please hurry back!
Find us on the web @
www.kleinsdeli.com
American Airlines Terminal 3

--- Check Closed ---

Euro Cafe

JFK International Airport
Terminal 8/9 BLDG 56
Jamaica, NY 11430

STORE: 00549 REGISTER: 002
CASHIER: SATNAM

MUFFIN BLUEBERRY 6oz	
99620000446	1.95
1 @ 1.95	
DASANI BOTTLED WATER 20Z	
49000009774	1.89
1 @ 1.89	
SUBTOTAL	3.84
SALES TAX	.32
TOTAL	4.16
AMOUNT TENDERED	
Cash	5.00
TOTAL PAYMENT	5.00
CHANGE	.84

SALES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
LOCAL	8.37500	3.84	.32

Transaction: 28984 12/5/2007 10:28 PM

Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

02898400549002120520O7

abbott's

Delaware North Retail Services
Hobart International Airport
ph: (03) 6248 5186

TAX INVOICE
ABN: 99 001 341 073

Muffins	$3.40
Reg Flat White	$4.20
Subtotal	$7.60
Cash	$9.00
Change	$1.40
Including GST	$0.00

Receipt #: 59224
05-DEC-2007 9:28AM

Fly with
KLEIN'S DELI TERMINAL #3
SFO Airport
San Francisco

#33

Host: Jenillee	12/05/2007
#33	11:11 AM
	10033
Spring Water	1.75
Fruit Salad	3.70
Sub Total	5.45
Tax	0.45
To Go Total	5.90
CASH	20.00
Change	**14.10**

Thanks for stopping in
Please hurry back!
Find us on the web @
www.kleinsdeli.com
American Airlines Terminal 3

--- Check Closed ---

CABCHARGE
TAX INVOICE
EFTPOS FROM THE NATIONAL

PERSONAL TAXI SERVIC
TAXI HB197 TAS
MERCHANT ID: 76459023
TERMINAL ID: V71028
CLIENT ID: 9480
DRIVER ID: U02614
DRIVER ABN: 15022101098

PICK UP :HOTEL
DEST :SEVEN MILE BCH
CARD:426681 994
EXPIRY: 04/08
DEBIT CARD CREDIT A/C

FARE $31.00
TIP $0.00

TOTAL FARE $31.00
INC. GST
SERVICE FEE $3.10
GST ON SERVICE FEE $0.31

TOTAL AUD $34.41

APPROVED 08
AUTH NO 07919B

** CUSTOMER RECEIPT **
05/12/07 09:08 013715

TAXI ID: 615
DRIVER ID: 17210
DRIVER ABN: 34266401029

FARE RECEIPT

Flag Fall: $3.10
Fare: $10.20
Extras:
Total Extras: $0.00

TOTAL: $13.30

Start 01/12/07 18:05:16
End 01/12/07 18:13:21
Distance Km 5.798

01/12/07 18:15

FXConverter Results - Currency Converter for 164 Currencies

Friday, November 30, 2007

129.30 Australian Dollar = 114.261 US Dollar
129.30 US Dollar (USD) = 146.318 Australian Dollar (AUD)

Median price = 0.88349 / 0.88369 (bid/ask)
Minimum price = 0.87746 / 0.87764
Maximum price = 0.89201 / 0.89219

- Rate for previous or next day
- Get exchange rates with amount: New Conversion

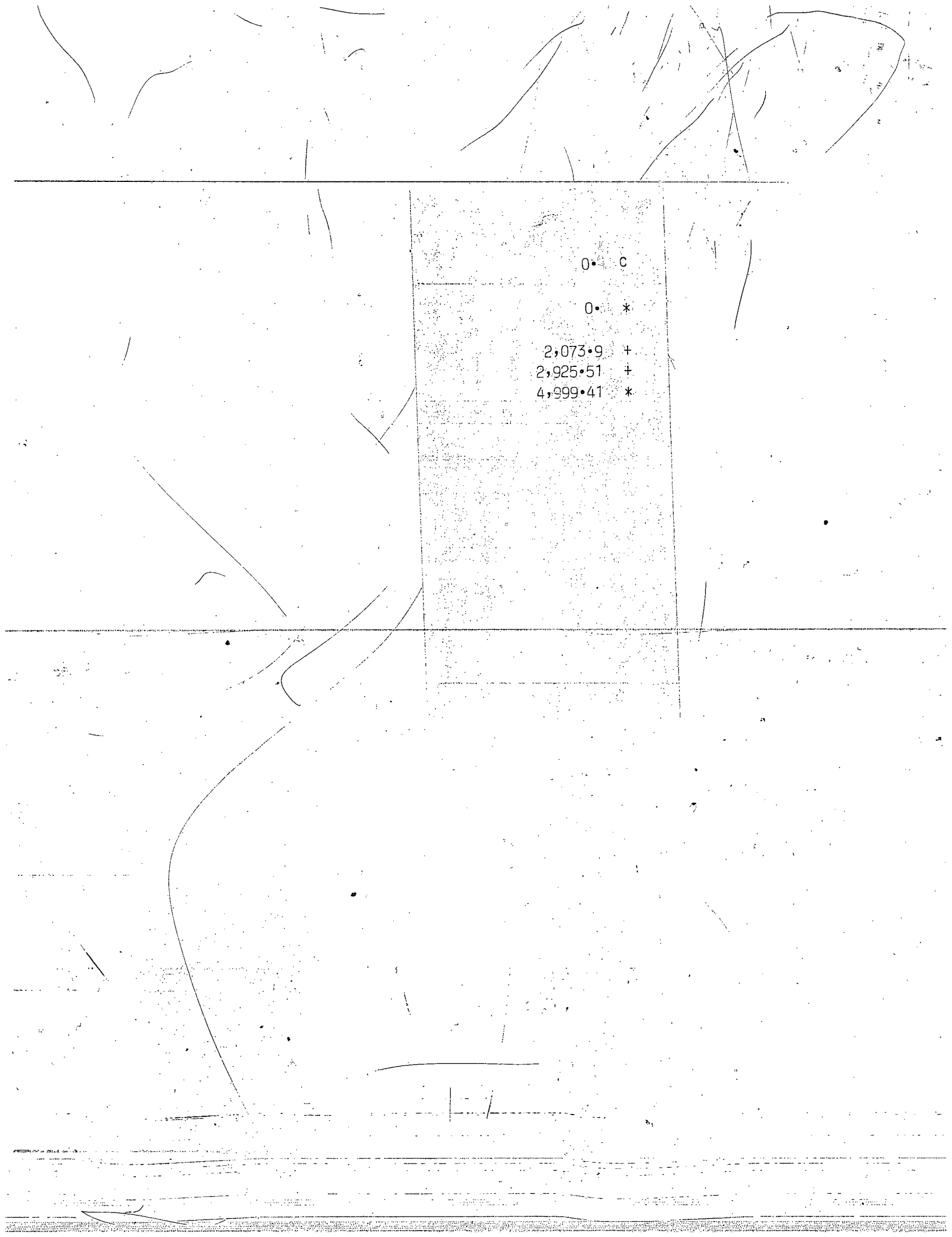
Add to your site
Print
Info
Traveler's cheatsheet
Tell a friend

Trade with OANDA | Open demo account

Also See...

- FXTrade: trade currencies with tight spreads, no minimum deposit and earn continuous interest on your money.
- FXTradeTicker: A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- Order Currencies and Travelers Cheques and get them delivered to your home with FXDelivery.
- Travel Expense Report Manager (FXPense): Create multi-currency expense reports online and save it in MS® Excel.
- Link to Currency Converter: Find out how to link to OANDA's FXConverter.

© 1996 - 2007 OANDA Corporation. All rights reserved. All Registered Trade Marks used on this Website, whether marked as Trade Marks or not marked, are declared to belong to their respective owner(s). OANDA Corporation owns Trade Marks of all its "FX" products .


0• C
0• *
2,073•9 +
2,925•51 +
4,999•41 *

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 12/06/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$2,073.90
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/5/07	Air NZ flight taxes for VJ Daniella Newman	Tasmania	285	R	345.14	
11/5/07	Air NZ flight taxes for VJ David Leach	Tasmania	285	R	345.14	
11/9/07	ETA Cost for VJ Daniella Newman	Tasmania	285	R	19.04	
11/9/07	ETA Cost for VJ David Leach	Tasmania	285	R	19.04	
11/19/07	Ethiad Flight for VJ Adam Sachs	Tasmania	285	R	1,269.00	
11/5/07	Breakfast Meeting with TT: MG, KR, DH	Tasmania	285	R	76.54	
					$2,073.90	$0.00

Malcolm Griffiths

From: Emma Cottis [ecottis@goway.com]
Sent: Thursday, December 06, 2007 9:28 AM
To: Malcolm Griffiths
Subject: FW: Newman Receipt

Below is receipt for taxes for Air NZ ticket for Newman.
Regards
Tammy

- **Air New Zealand Ltd.**
1960 E. Grand Avenue
El Segundo
CA 90245

- Date: 11/05 Time:18:00
- **CREDIT CARD SALE**

- Card Data:
**********4638 K

- Tran Amount:
345.14

- Approval Code:
188394

- Clerk ID:
PRASAB

- PNR:
F3XCMH

- Cardholder Name:
MALCOLM GRIFFITHS

- Zip:
BY

Malcolm Griffiths

From: Emma Cottis [ecottis@goway.com]
Sent: Thursday, December 06, 2007 9:28 AM
To: Malcolm Griffiths
Subject: FW: Receipt Leach

Below is receipt for Air NZ taxes for Leach.

- **Air New Zealand Ltd.**
1960 E. Grand Avenue
El Segundo
CA 90245

- Date: 11/05 Time:17:44
- **CREDIT CARD SALE**

- Card Data:
**********4638 K

- Tran Amount:
345.14

- Approval Code:
155577

- Clerk ID:
PRASAB

- PNR:
CW62KH

- Cardholder Name:
MALCOLM GRIFFITHS

- Zip:
BY

- Customer Copy

Please consider the environment before printing this e-mail

2 Dft Daniella Neuman

Application for an ETA for Australia

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

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

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

ETA Expiry Date	09 NOV 2008
Period of Stay	3 Months
Number of Entries	Multiple
Employment Conditions	Employment Prohibited

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

Your credit card has been charged by iVisa Services for **AUS$20.00** - $ 19.04 US $

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

Reference Number: **7077142**

Print this Screen

Would you like to submit another application? Yes No

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

David Leach

Application for an ETA for Australia

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

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

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

ETA Expiry Date	29 OCT 2008
Period of Stay	3 Months
Number of Entries	Multiple
Employment Conditions	Employment Prohibited

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

Your credit card has been charged by iVisa Services for **AUS$20.00** – $19.04 US $

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

Reference Number: **7077050**

Print this screen

Would you like to submit another application? Yes No

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

Malcolm Griffiths

From: ecottis@goway.com
Sent: Thursday, December 06, 2007 9:27 AM
To: Malcolm Griffiths
Subject: Invoice T72468

Send Payment To:

TORONTO
Lic.1543989
Goway Travel Ltd.
3284 Yonge St.,Ste.500
Toronto, Ont.M4N3M7
Tel:(416)322-1034
Fax:416-322-1109

VANCOUVER
LIC 833-0
Goway Travel Ltd.
1200 West 73rd Ave.
Ste 1050
Vancouver, B.C.V6P6G5
Tel:(604)264-8088
Fax:267-2111

USA
SOT 2016613-30
Goway Travel Ltd.
5757 West Century
Blvd.Suite 807
Los Angeles,Ca 90045
Tel:(800)387-8850
Fax:1-800-665-4432

GST R102160017

Downunder Asia Africa Island Escapes

Goway Travel (gsa)

3284 Yonge Street
Suite 300
Toronto ON M4N 3M7
Tel: (416) 322-1034
Fax: 14163221109
INFO@GOWAY.COM

Refer # : T72468
Date : 6-Dec-07
Clerk : Nawaz

Attention: Emma-C

Passenger :
Sachs, Adam Mr

Departure Date : Tuesday, November 27, 2007
Return Date : Friday, December 14, 2007
Air Only Asia

DESCRIPTION	START END	PAX	QTY	AMOUNT	COMM	TOTAL
ETIHAD AIRWAYS AIR TICKET		Adult	1			
DEPARTURE TAX DEPARTURE TAX		Adult	1			
				Gross		C$1,211.92
				Cancellation Fee		-
				Insurance		-
				Total		C$1,211.92
				Amount Paid		C$1,211.92
				Nett Balance		-

$1,269.00-US $

Westin Harbour Castle Toronto
Mizzen Restaurant 416-361-7454
G.S.T 861336493

1044 Violetta

TBL 108/1 CHK 8890 GST 3
NOV05'07 9:18AM

1 Br Quesadilla	11.00
1 Trad. Cdn Brkfst	17.00
1 Crab Poached Egg	15.00
3 Coffee	9.00
Subtotal:	52.00
G.S.T.	3.12
P.S.T.	4.16
Total:	$59.28

Gratuity(NOT INCLUDED) 10.00

TOTAL: 69.28

NAME (print) Malcolm Griffiths

Room # _____

Signature: _____

Thank you

Westin Harbour Castle Toronto
Mizzen Restaurant 416-361-7454
G.S.T. 861336493
CHECK: 8890
TABLE: 108/1
SERVER: 1044 Violetta
DATE: NOV05'07 9:57AM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXX4638
EXP DATE: XX/XX
AUTH CODE: 536100
M GRIFFITHS

TOTAL: 59.28

Gratuity: 10.00

Total: 69.28

OR $76.56

X. _____
I agree to pay the above amount in accordance with card holder agreement.

DEVELOPMENT COUNSELLOR
STAFF EXPENSE RE

STAFF NAME: Karyl Leigh Barnes

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$2,925.51
TOTAL CASH	$0.00

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #
11/1/07	American Airlines	
11/1/07	Travel Agency Service	
11/1/07	Qantas	
11/8/07	Qantas	
11/21/07	Telstra Shop (cell phone SIM CARD)	
11/21/07	Telstra Shop (cell phone time)	
11/23/07	Planet Limo - Trip to Airport	
11/25/07	Old Wool Store Dinner	

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 12/14/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$2,925.51
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/1/07	American Airlines		285	R	159.40	
11/1/07	Travel Agency Service			R	50.00	
11/1/07	Qantas			R	2,460.72	
11/8/07	Qantas			R	25.00	
11/21/07	Telstra Shop (cell phone SIM CARD)			R	45.12	
11/21/07	Telstra Shop (cell phone time)			R	22.56	
11/23/07	Planet Limo - *Trip to Airport*			R	144.43	
11/25/07	Old Wool Store Dinner			R	18.28	
					$2,925.51	$0.00

Carrie Nepo

From: Karyl Barnes
Sent: Friday, November 02, 2007 11:50 AM
To: Carrie Nepo
Subject: FW: ROPKE/KARYL LEIGH 05DEC SFO/INVOICE

Tasmania 285

KARYL LEIGH BARNES
Vice President/Travel Marketing

DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003
T 212 725 0707 x 123 F 212 213 3827 E karyl.barnes@dc-intl.com
www.aboutdci.com

From: Steve Gleba [mailto:steveg@premiertours.com]
Sent: Thursday, November 01, 2007 3:50 PM
To: Karyl Barnes
Subject: ROPKE/KARYL LEIGH 05DEC SFO/INVOICE

ROPKE/KARYL LEIGH 05DEC SFO

INVOICE 0000435514
DATE 01NOVEMBER07
BOOKING REF ZAHP7W
AGENT SG/SG

KARYL LEIGH BARNES — ROPKE/KARYL LEIGH

ACCOUNT NUMBER 010061

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AMERICAN AIRLINES	05DEC	SAN FRANCIS CA	NEW YORK NY	125P	947P
AA 178	WEDNESDAY	INTL	JOHN F KENNEDY		
N ECONOMY		AIRCRAFT:	BOEING 767-300/300ER		
		SEAT 24B CONFIRMED			

CLICK HERE FOR NEW YORK CITY INFO, TRANSFERS & EVENTS

AIR FARE 138.60 TAX 20.80 AIR TOTAL USD 159.40
INVOICE TOTAL USD 159.40

PAYMENT: AX XXXXXXXXXXX3291/EXP0509 117762

RESERVATION NUMBER(S) AA/IHWCGE QF/MK44JM

285R

INVOICE 0000435514
DATE 01NOVEMBER07
BOOKING REF ZAHP7W
AGENT SG/SG

KARYL LEIGH BARNES

ROPKE/KARYL LEIGH

ACCOUNT NUMBER 010061

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AMERICAN AIRLINES	05DEC	SAN FRANCIS CA	NEW YORK NY	125P	947P
AA 178	WEDNESDAY	INTL	JOHN F KENNEDY		
N ECONOMY		AIRCRAFT:	BOEING 767-300/300ER		
		SEAT 24B CONFIRMED			

CLICK HERE FOR NEW YORK CITY INFO, TRANSFERS & EVENTS

AIR FARE 138.60 TAX 20.80 AIR TOTAL USD 159.40
INVOICE TOTAL USD 159.40

PAYMENT: AX XXXXXXXXXXX3291/EXP0509 117762

RESERVATION NUMBER(S) AA/IHWCGE QF/MK44JM

11/2/2007

JQ 0707 FLIGHT OPERATED BY JQ JETSTAR
CLICK HERE FOR HOBART CITY INFO, TRANSFERS & EVENTS

QANTAS AIRWAYS 05DEC HOBART TS SYDNEY AU 1030A 1220P
QF 1020 WEDNESDAY KINGSFORD SMIT
R ECONOMY AIRCRAFT: BOEING 737-800
CLICK HERE FOR SYDNEY CITY INFO, TRANSFERS & EVENTS

QANTAS AIRWAYS 05DEC SYDNEY AU SAN FRANCIS CA 335P 1005A
QF 73 WEDNESDAY KINGSFORD SMIT INTL
R ECONOMY AIRCRAFT: BOEING 747-400
SEAT 54G CONFIRMED
CLICK HERE FOR SAN FRANCISCO CITY INFO, TRANSFERS & EVENTS

285R

AIR FARE 2092.00 TAX 368.72 AIR TOTAL USD 2460.72
TRAVEL RELATED SERVICE FEE USD 50.00
INVOICE TOTAL USD 2510.72

TICKET PAYMENT: AX XXXXXXXXXXX3291/EXP0509 105818
MCO PAYMENT: AX XXXXXXXXXXX3291/EXP0509 141070

RESERVATION NUMBER(S) AA/IHWCGE QF/MK44JM

ETKT:QF 081 7031778622-23
SVC: 890 5059237785

AA FREQUENT FLYER AA08H3H70
QF FREQUENT FLYER AA08H3H70
ASK ABOUT OUR WORLDWIDE DISCOUNTED HOTEL RATES
PREMIER TRAVEL FOR ALL YOUR TOUR AND CRUISE NEEDS
AFTER HOURS TRAVEL HELP INSIDE US ONLY CALL
800-809-8648 GIVE CODE PHL1S211Q
TRAVELER IS RESPONSIBLE TO ENSURE INTERNATIONAL
TRAVEL DOCUMENTATION IS IN ORDER
VISA AND OR PASSPORT MAY BE REQUIRED
TRAVELERS INSURANCE IS RECOMMENDED ASK FOR DETAILS
THANK YOU FOR CHOOSING PREMIER TRAVEL SERVICES
YOU MAY VIEW YOUR ITINERARY ON-LINE AT WWW.CHECKMYTRIP.COM

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:
WWW.CHECKMYTRIP.COM/CMTSERVLET?R=ZAHP7W&L=US&N=ROPKE

!DSPAM:472a2d4a311221443271259!

Carrie Nepo

From: Karyl Barnes
Sent: Thursday, November 01, 2007 5:17 PM
To: Carrie Nepo
Subject: FW: ROPKE/KARYL LEIGH 18NOV JFK/INVOICE

Tasmania 285R

KARYL LEIGH BARNES
Vice President/Travel Marketing

DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003
T 212 725 0707 x 123 F 212 213 3827 E karyl.barnes@dc-intl.com
www.aboutdci.com

From: Steve Gleba [mailto:steveg@premiertours.com]
Sent: Thursday, November 01, 2007 3:49 PM
To: Karyl Barnes
Subject: ROPKE/KARYL LEIGH 18NOV JFK/INVOICE

ROPKE/KARYL LEIGH 18NOV JFK

INVOICE 0000435513
DATE 01NOVEMBER07
BOOKING REF ZAHP7W
AGENT SG/SG

KARYL LEIGH BARNES — ROPKE/KARYL LEIGH

ACCOUNT NUMBER 010061

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
QANTAS AIRWAYS	18NOV	NEW YORK NY	LOS ANGELES CA	640P	955P
QF 108	SUNDAY	JOHN F KENNEDY INTL			
V ECONOMY		AIRCRAFT:	BOEING 747-400		
		SEAT 48C CONFIRMED			
CLICK HERE FOR LOS ANGELES CITY INFO, TRANSFERS & EVENTS					
QANTAS AIRWAYS	18NOV	LOS ANGELES CA	MELBOURNE VI	1115P	930A
QF 94	SUNDAY	INTL	TULLAMARINE		20NOV
V ECONOMY		AIRCRAFT:	BOEING 747-400		
CLICK HERE FOR MELBOURNE CITY INFO, TRANSFERS & EVENTS					
QANTAS AIRWAYS	20NOV	MELBOURNE VI	HOBART TS	1250P	200P
QF 5707	TUESDAY	TULLAMARINE			
V ECONOMY		AIRCRAFT:	AIRBUS INDUSTRIE A320-100/200		

AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 11/08/07

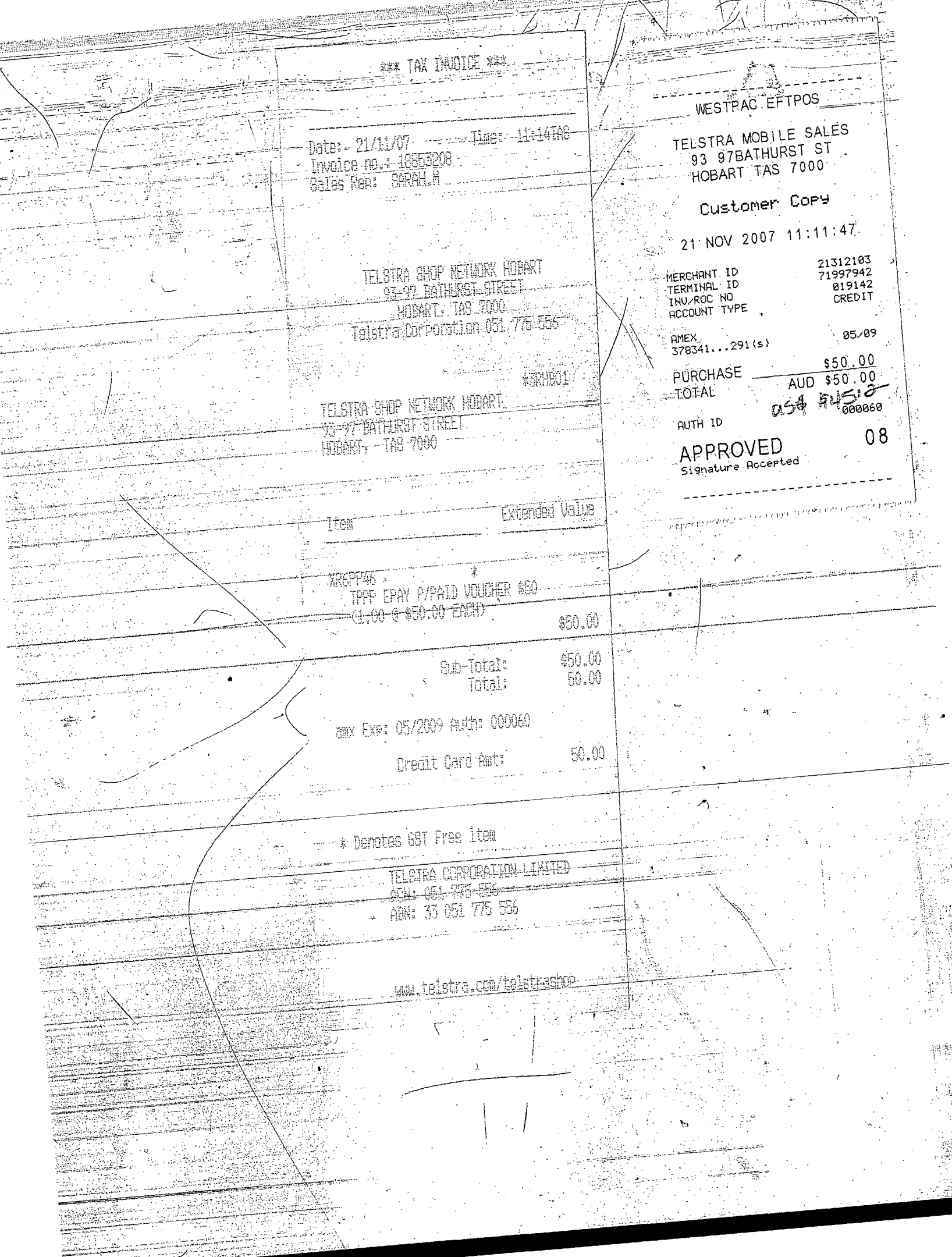
VENDOR: Quantas

AMOUNT: $25.00

NAME ON CARD: Karyl Barnes

CLIENT CODE: 285R

DESCRIPTION: Booking fee



*** TAX INVOICE ***

Date: 21/11/07 Time: 11:14TAS
Invoice no.1 16853208
Sales Rep: SARAH.M

TELSTRA SHOP NETWORK HOBART
93-97 BATHURST STREET
HOBART, TAS 7000
Telstra Corporation 051 775 556

$SRUB01

TELSTRA SHOP NETWORK HOBART
93-97 BATHURST STREET
HOBART, TAS 7000

Item	Extended Value
XR6PP45 TPPP EPAY P/PAID VOUCHER $50 (1.00 @ $50.00 EACH)	$50.00
Sub-Total:	$50.00
Total:	50.00

amx Exp: 05/2009 Auth: 000060

Credit Card Amt: 50.00

* Denotes GST Free item

TELSTRA CORPORATION LIMITED
ACN: 051 775 556
ABN: 33 051 775 556

www.telstra.com/telstrashop

WESTPAC EFTPOS

TELSTRA MOBILE SALES
93 97BATHURST ST
HOBART TAS 7000

Customer Copy

21 NOV 2007 11:11:47

MERCHANT ID	21312103
TERMINAL ID	71997942
INV/ROC NO	019142
ACCOUNT TYPE	CREDIT
AMEX 378341...291(s)	05/09
PURCHASE	$50.00
TOTAL	AUD $50.00
AUTH ID	000060

APPROVED 08
Signature Accepted

*** TAX INVOICE ***

Date: 21/11/07 Time: 11:12TAS
Invoice no.: 18853189
Sales Rep: SARAH.M

TELSTRA SHOP NETWORK HOBART
93-97 BATHURST STREET
HOBART, TAS 7000
Telstra Corporation 051 775 556

*SHROT

TELSTRA SHOP NETWORK HOBART
93-97 BATHURST STREET
HOBART, TAS 7000

Item	Extended Value
XRAPPAQU * TPP $25 GSM STARTER KIT NEW (1.00 @ $25.00 EACH)	$25.00

Sub-Total: $25.00
Total: 25.00

amx Exp: 05/2009 Auth: 0000

Credit Card Amt: 25.00

* Denotes GST Free item.

TELSTRA CORPORATION LIMITED
ACN: 051 775 556
ABN: 33 051 775 556

www.telstra.com/telstrashop

WESTPAC EFTPOS

TELSTRA MOBILE SALES
93 97BATHURST ST
HOBART TAS 7000

Customer Copy

21 NOV 2007 11:10:05

MERCHANT ID	21312103
TERMINAL ID	71997942
INV/ROC NO	019141
ACCOUNT TYPE	CREDIT
AMEX 378341...291(s)	05/09
PURCHASE	$25.00
TOTAL	AUD $25.00
	US$ $22.5%
AUTH ID	000073

APPROVED 08
Signature Accepted

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

Date 11/18/07	Rest Time 3:00		Acct. Number CREDIT CARD 28		
Car 346	Pick Up Time		Client Matter		
Stops			DRIVER	OFFICE	
AMEX			Fare 116.00	Total	
Acct. Name			Waiting Time	Surcharge	
Passenger Name BARNES KARYL			Stops	2% W.C.	
From NEW ROCHELLE WC			Telephone	Gas	
To JFK AIRPORT			Expenses 9.00	Total Charge	
			Gratuity	#1443	
			TOTAL		
Passenger Signature: Karyl Barnes				Personal Car	
	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 OLD WOOLSTORE APARTMENT HOTEL

TAX INVOICE
ABN 89 092 739 501

DATE

Cash ☐ Charge ☐

Room Service Rm No. 139825

Credit Card ☐

TABLE No.	No. OF PERSONS	SERVED	TIME

Qty	Description	$	¢
	1x Cheese Tom (T)	14	50
	1x Cheese Avocado (T)	6	80
	1x Free		

FOOD
BEVERAGE
TOTAL Inc GST 20 80

Room No: .....

Print Name: .....

Signed: .....

Thank You

BWA
MERCHANT SERVICES

THE OLD WOOLSTORE
ABN 89092739501
1 MACQUARIE ST
HOBART TAS 7000

Customer Copy

25 NOV 2007 19:44:51

MERCHANT ID 42298585013753
TERMINAL ID 50600319
INV NO 000007
STAN 000027
ACCOUNT TYPE CREDIT

AMEX
K ROPKE
378341...291(s) 05/09

PURCHASE $20.50

TIP _____

TOTAL _____

AUTH ID 000019

RRN 194451000027

APPROVED 08

Signature Accepted

Retain this copy for Statement verification

Invoice No 683098
Invoice Date 11/14/2007
Account No 00772429544
Account DCI

Worldwide EXPRESS

Invoice Detail				Billing	List Price	Discount Price
Tracking No	08827864706	Sender 00772429544	Receiver	Freight	47.39	33.85
Pickup Date	10/29/2007	D C I DEVELOPMENT	FREELANCE WRITER	Pickup Charge	4.00	4.00
Service Level	International	C. NEPO	2047 MEADOW PLACE	Fuel Surcharge	9.76	7.19
Weight	2 lbs	215 PARK AVE SOUTH	VICTORIA			
Zone	A	NEW YORK	CAN			
Origin/Dest	TSS / YYJ	NY 10003				
Payer	Sender		DAVID LEACH			
Bill Reference: 285						
- DHL has audited this shipment and it has been reweighed from its tendered weight of 1 lbs				Shipment Total	61.15	45.04
Tracking No	08827877413	Sender 00772429544	Receiver	Freight	47.39	33.85
Pickup Date	10/29/2007	D C I DEVELOPMENT	FREELANCE WRITER	Pickup Charge	4.00	4.00
Service Level	International	C. NEPO	26 BRAEMORE GARDENS	Fuel Surcharge	9.76	7.19
Weight	2 lbs	215 PARK AVE SOUTH	TORONTO			
Zone	A	NEW YORK	CAN			
Origin/Dest	TSS / YTZ	NY 10003				
Payer	Sender		MS. DANIELLA NEWMAN			
Bill Reference: 285						
- DHL has audited this shipment and it has been reweighed from its tendered weight of 1 lbs				Shipment Total	61.15	45.04
	285	7640	2 shipments	Sub Total	122.30	90.08

CISION

Formerly Bacon's Information

Invoice MM0110748

Date 11/30/2007

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

265R

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	381,612

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	$319.00
8	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	$14.16

Subtotal	333.16
Miscellaneous	0.00
Freight	0.00
Sales Tax	27.92
Trade Discount	0.00
Total	$361.08

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: _____

dci
The leader in marketing places

CHECK REQUEST FORM

WHEN REQUIRED: ASAP

PAYEE: Men's Fitness Magazine

ADDRESS: Men's Fitness
P.O. Box 37211
Boone, Iowa 50037

AMOUNT: $17.97

PURPOSE: 3 copies of November, 2007 issue

REQUESTED BY: Malcolm/Kara

CLIENT CODE: 285

REIMBURSABLE: Yes _x___ No __

SEND TO: Kara Steible
DCI
215 Park Ave. South
10th Floor
New York, NY 10003

dci
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 #: 16827
Invoice Date: 10/31/2007
Job Number: 285
Terms: 0%0/NET10

Job Name: tasmania

October 2007 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	146.64
7095	Miscellaneous Expense	368.74

TOTAL DUE THIS INVOICE:	515.38

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

User Date: 11/15/2007
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID:	285 - 285	Sorting:	by Customer ID
Contract Number:	First - Last		
Project ID:	First - Last	Cutoff Date:	10/31/2007
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
285 2007	Time and Materials	tasmania		$515.38	$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
10/8/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$29.95	1.00	$0.00	$29.95
10/15/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$8.77	1.00	$0.00	$8.77
10/22/2007	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$100.92	1.00	$0.00	$100.92
10/22/2007	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$7.00	1.00	$0.00	$7.00
10/31/2007	CISION	Cision	7095	$0.00	0.00%	$368.74	1.00	$0.00	$368.74
						$515.38	5.00	$0.00	$515.38

Approved for Billing : _____

Date: 11/15/07

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-302-18047	Oct 08, 2007	1015-3698-0	6 of 6

Picked up: Oct 02, 2007 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7046
Payor: Shipper **Ref.#3:** 9563K

- 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 $ 1373.13
- Distance Based Pricing, Zone 8
- *Package Delivered to Recipient Address - Release Authorized*

Automation	INET
Tracking ID	791774162326
Service Type	FedEx Standard Overnight
Package Type	FedEx Pak
Zone	08
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Oct 03, 2007 13:40
Svc Area	A1
Signed by	9999999999999
FedEx Use	000000000/0001415/02

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

Recipient
Jeff Greenwald
439 B 41ST ST
OAKLAND CA 94609 US

Transportation Charge		35.40
Fuel Surcharge		3.68
Earned Discount		-7.79
Automation Bonus Discount		-3.54
Residential Delivery		2.20
Total Charge	**USD**	**$29.95**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-315-14555	Oct 15, 2007	1015-3698-0	5 of 5

Picked up: Oct 10, 2007 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7040
Payor: Shipper **Ref.#3:** 2-35 K

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1373.13
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 8
- 1st attempt Oct 12, 2007 at 08:54 AM.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation	INET
Tracking ID	792578417648
Service Type	FedEx Express Saver
Package Type	FedEx Pak
Zone	08
Packages	1
Rated Weight	1.0 lbs, 0.5 kgs
Delivered	Oct 12, 2007 09:12
Svc Area	A1
Signed by	S.SLAUTHER
FedEx Use	000000000/0007179/_

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

Recipient
Neil Roberts
Tennis Channel
2850 OCEAN PARK BLVD STE 150
SANTA MONICA CA 90405 US

Transportation Charge		11.15
Automation Bonus Discount		-1.12
Earned Discount		-2.34
Fuel Surcharge		1.08
Total Charge	**USD**	**$8.77**

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-152-57747	Oct 22, 2007	1015-3698-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 10, 2007 **Cust. Ref.:** 285 **Ref.#2:** 7640
Payor: Shipper **Ref.#3:**

- 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 $ 1373.13
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	792434625959
Service Type	FedEx Intl Priority
Package Type	FedEx Pak
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	2.3 lbs
Delivered	Oct 15, 2007 09:30
Signed by	JUDE
FedEx Use	P9295/US0010/
Customs	
Entry Date	Oct 11, 2007

Sender
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

Recipient
RUTH DOWTY
TOURISM TASMANIA
LEVEL 2
22 ELIZABETH ST. HOBART
HOBART 7001 AU

Transportation Charge		78.27
Extended Delivery Area		22.00
Fuel Surcharge		12.39
Earned Discount		-7.83
Automation Bonus Discount		-3.91
Total Transportation Charges	**USD**	**$100.92**

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:	A75852
Invoice Run:	4115
Invoice Date:	10/22/2007
Cut Off Date:	10/21/2007
Account No:	QQDECO

EFERENCE: 7040 285 R

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
0/19/2007	KARA	DCI		6.50	7.00
53352		215 PARK AVE SOUTH	601 W 26	0.50	
IESSENGER		NEW YORK 10003	NEW YORK 10001		
		*** Surcharges: Insurance			

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

CISION

Formerly Bacon's Information

Invoice MM0107703 7095 285R

Date 10/31/2007

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	369,149

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	$319.00
12	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	$21.24

Subtotal:	340.24
Miscellaneous:	0.00
Freight:	0.00
Sales Tax:	28.50
Trade Discount:	0.00
Total:	$368.74

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: _____

Malcolm Griffiths

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Friday, December 21, 2007 11:38 AM
To: Malcolm Griffiths
Subject: Travel Document - Los Angeles 1/20/08

Your Travel Document

Hello Malcolm,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**Los Angeles 1/20/08**" trip.

Visit "My Trips" to add this reservation to your calendar.

Book the rest of your Los Angeles trip now!
See top hotels deals, book a car or see top things to do in Los Angeles

Ticket Information

Passenger(s): CHRISTOPHER RODELL

Northwest Airlines record locator: OEHX85
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP180101OEHX85UR
Airline ticket number(s): 0127203466826

Sunday, January 20, 2008
Northwest Airlines # 5817 Operated by: PINNACLE AIRLINES/NWA AIRLINK - Please check in with the operating carrier

Pittsburgh Int'l Apt. (PIT) to Detroit Wayne County (DTW)
Departure (PIT): January 20, 12:55 PM EST (afternoon)
Arrival (DTW): January 20, 2:22 PM EST (afternoon)
Class: Economy

Seat request: 10C view/change seats
View real-time airport conditions and traveler updates at PIT | DTW
Sunday, January 20, 2008
Northwest Airlines # 337

Detroit Wayne County (DTW) to Los Angeles International (LAX)

December 21, 2007

Get E-mail Updates
Sign up now for travel deals,alerts and specials.

ORBITZ

OrbitzTLC℠ Alerts
We automatically send alerts about flight status, delays and cancellations. Orbitz will send alerts to your **Mobile phone - voice**:
724-961-2558

Update alerts setup
Learn more about OrbitzTLC Alerts

New! Look up your itinerary and flight status on your mobile phone at mobile.orbitz.com.
Learn more

Great rates

Click for car, hotel and attractions & services rates in **Los Angeles**

Add a car

Add a hotel

Add Attractions & Services

285R 7030

AVEnts
Catering/Special Events

CATERING CONTRACT

All Catering Contracts and Agreements are made upon, and are subject to, the rules and regulations of the company and the following conditions:

1. Your catering event has been booked on a first option tentative basis:

CLIENT: **Malcolm Griffiths** DATE: **January 23, 2008**

EVENT: **Tourism Tasmania** TIME: **6:00pm -8:00pm**
(3:00pm set-up-10:00pm clean-up)

LOCATION: AVEVENUE - 15 West 28th Street, 10th Floor

APPROX # OF GUESTS: **50 Guests**

Food	$ 1,325.00
Beverage	$ 225.00
Tax	$ 129.81
Labor	$ 1,050.00
Rentals	$ 715.00
Hallway Decor	$ 750.00
Space	$ 1,500.00
GRAND TOTAL FOR ABOVE -	**$ 5,694.81**

1. Once you sign and return this agreement your function will be confirmed. This signed agreement and check for ½ payment of $ 2,847.41 is due no later then Friday, December 21, 2007

2. Cancellation of your event with less than 48 hours advance notice will result in 50% cancellation fee.

3. In arranging catered functions, the final attendance must be received by AVE Food & Beverage dba AVEnts no later than 12:00 noon four (4) business days prior to the date of the function. This number will be considered a Guarantee, not subject to reduction. AVEnts can not be held responsible for service to more than five percent (5%) over the guarantee.

4. Final payment of the balance due for the entire event is due no later than (2) business days prior to the event.

5. The flat rate of $35.00/hour /person is billable for each hour of additional service after 12:00am

6. This agreement shall be considered accepted once both parties have signed this contract.

Signed: _____ 12/12/07 Signed: _____
Client/Date AVEnts Rep/Date

AVE Food & Beverage LLC, 15 West 28th Street, Suite #10B, NY, NY 10001
212-683-1111