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 3/31/2009
(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.

2009 APR 30 PM 2:44
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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.

na

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
Tourism Promotion Corporation of Chile	12/31/2008

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
Investment Promotion Agency of Spain - INTERES
Saskatchewan Industry & Resources
Peruvian Export and Tourism Promotion Board - PROMPERU

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 businesses to Wales
Spain - Prospect Development to attract businesses to Spain
Saskatchewan - Public Relations Program to promote economic development in Saskatchewan
Peru - Provide services as a representative of the Peruvian Export and Tourism Board (PROMPERU) in the US and Canada, including support, promotion and development of Peru as a destination in the US & Canada markets.

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
10/1/08 - 3/31/09	Tasmania	Professional Fee	$120,000.00
10/1/08-12/31/08	Chile	Professional Fee	$ 22,500.00
10/1/08 - 3/31/09	Wales	Professional Fee	$ 191,130.00
10/1/08 - 3/31/09	Spain	Professional Fee	$ 23,250.00
10/1/08 - 3/31/09	Saskatchewan	Professional Fee	$ 45,500.00
10/1/08 - 3/31/09	Peru	Professional Fee	$ 142,650.00

$545,030.00
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
PROMPERU
Welsh Development Agency
Tourism Promotion of Chile

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

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

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

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

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

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

21. What language was used in the informational materials:

☒ English ☐ Other (specify) _____

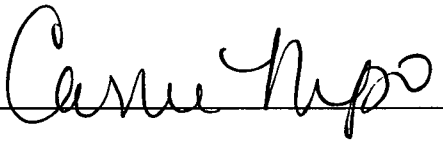
22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

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

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

VI – EXECUTION

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

(Date of signature)	(Type or print name under each signature[13])
4/29/2009	
	Carrie Nepo

2009 APR 30 PM 2:44
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13 This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

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

NOTICE

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

1. Is your answer to Item 16 of Section V (Informational Materials - page 8 of Form NSD-2, formerly Form CRM-154 Supplemental Statement):

YES X or NO _____

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

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

YES _____ or NO _____

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

(C) [signature]
Signature

4/29/09
Date

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

(C) FO
Title

U.S. Department of Justice

National Security Division

Washington, DC 20530

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

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

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

Short Form List for Registrant: Development Counsellors International

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

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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: Anita Amthauer

Invoice #: 18806
Invoice Date: 11/30/2008
Job Number: 212
Terms: 0%0/NET0

Job Name: PO# 4700012770

November 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	579.56
TOTAL DUE THIS INVOICE:		579.56

2009 APR 30 PM 2:45
CRM/ISS/REGISTRATION UNIT

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2008	Time and Materials	Chile		$579.56	$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
11/30/2008	CHERPAK	Mary Rachelle Cherpak	7010	$0.00	0.00%	$31.50	1.00	$0.00	$31.50
11/30/2008	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$548.06	1.00	$0.00	$548.06
						$579.56	2.00	$0.00	$579.56

Approved for Billing: KLB

Date: 12/16/08

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle **DATE :** 12/08/08

CLIENT NAME: CHILE

SUMMARY OF EXPENSES	
TOTAL AMEX	$548.06
TOTAL CASH	$31.50

FINANCE USE ONLY
VOUCHER #

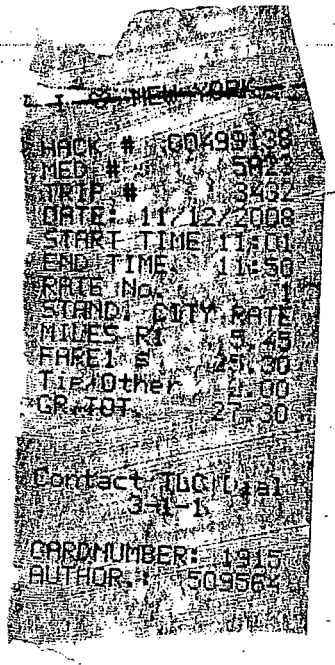
ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/4/08	Taxi from Turismo Chile client dinner in NYC		212	R	9.50	
11/12/08	Amtrak train ticket - Consulate Dinner Event		212	R	236.00	
11/12/08	Taxi to train station en-route to Washington, DC - Consulate Dinner Event		212	R	27.30	
11/12/08	Taxi to hotel in Washington		212	R		11.50
11/12/08	Breakfast during Consulate Dinner Event		212	R	3.08	
11/12/08	Lunch during Washington Consulate Dinner Event		212	R	13.13	
11/13/08	Breakfast during Consulate Dinner Event		212	R	5.24	
11/13/08	Taxi in Washington from hotel to train station		212	R		20.00
11/13/08	Taxi from train station in New York following Consulate Dinner Event		212	R	26.40	
11/14/08	One night accommodation in Washington for Consulate Dinner Event		212	R	216.41	
11/17/08	Networking Meeting with The Cliffs Patagonia - Coffee		212	R	11.00	
					$548.06	**$31.50**

I ♡ NEW YORK

HACK # 05257075
MED # 5G85
TRIP # 11304
DATE: 11/04/2008
START TIME 18:32
END TIME 18:43
RATE No. 1
STAND. CITY RATE
MILES R1 2.10
FARE1 $ 8.50
Tip/Other 1.00
GR.TOT. 9.50

Contact TLC Dial 3-1-1

CARDNUMBER: 1915
AUTHOR.: 520801



** STARBUCKS COFFEE COMPANY **

1429 P STREET (UC #07845
WASHINGTON DC20005

1 GR BREWED COFFEE	1.85
1 BISCOTTI US CARAM	0.95
SUBTOTAL	2.80
TAX 10.0	0.28
TOTAL	3.08
AMEX	3.08
CARD#: XXXXXXXXXXX1915	
CHANGE DUE	0.00

07845 01C1 704924 001129527M
11/12/08 16:21
Introducing Signature Hot Chocolates: Made with a rich melange of four exceptional cocoas.

WHOLE FOODS MARKET

Place your Holiday Orders by November 23!

HOT SOUP MEDIUM 4.99 T
0.78 LB @ 7.99 /lb TARE = .14
WT SALADS & GREENS 6.23 B
ITEM = 15708

SAN PELGR SPARK MI .79 F
**** TAX 1.12 BAL 13.13

VF AMEX 13.13
Acct # **********1915
Merchant # 048
Seq # 4327
Authorization # 567771
CHANGE .00

11/12/08 3:59 PM 0048 07 0301 6702

Your cashier today is RACHEL

Call our Holiday Hotline at 866-554-4936 Nov 3 thru Nov 23

Thank You For Shopping At Whole Foods Market P.Street 202-332-4300

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 11/12/08

VENDOR: Amtrak

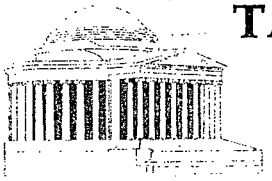
AMOUNT: $236.00

NAME ON CARD: Mary Rachelle Cherpak

CLIENT CODE: 212

DESCRIPTION: Transportation to Washington, DC for Consulate trade and media dinner event

TAXICAB RECEIPT



Time: 3:10 pm

Date: Nov. 12

Origin of trip: Washington Train Station

Destination: Helix Hotel

Fare: $11.50 Sign: _____

–TAXICAB RECEIPT–

TIME_____ DATE 11/13/08

REC'D FROM_____

FARE AMOUNT $ 20.00

TRIP FROM Helix Hotel

TRIP TO Washington Train Sta.

ASSN._____ CAB NO. 7145

I.D. NO._____ TAG NO._____

Richard F. Cromer Jr.
21 Rock Cr. Ch. Rd. N.W.
Yellow 227
H52436 Ford 94

SIGNATURE_____

Au Bon Pain

Au Bon Pain 125

Office Catering Specialists 800-765-4227

STORE #000125

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
http://WWW.AUBONPAIN.COM

Ticket #751

2008-11-13 10:05:55

000125 5 25880 751

SM ABP Coffee	1.59
Ham Chz Croissant	3.19
TO GO	4.78
Tax	.46
Amount Due	$5.24
CREDIT	$5.24
Change	$.00

MED# 1J15
11/13/08 TR 3605
START END MILES
13:55 14:43 5.1
REGULAR FARE
RATE 1:$ 24.90
SURCH: $ 0.00
TIP : $ 1.50
TOTAL: $ 26.40

CARD TYPE: AMEX
XXXXXXXXXX1915
AUTH:541091

X_____
TO CONTACT TLC
DIAL 3-1-1

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 11/12/08

VENDOR: Kimpton Hotels

AMOUNT: $216.41

NAME ON CARD: Mary Rachelle Cherpak

CLIENT CODE: 212

DESCRIPTION: Accommodations in Washington, DC for Consulate trade and media dinner event

OLiVES New York
Bar
201 Park Avenue South
New York, NY 10003
(212) 353-8345

110 Jennife

Chk 321 10 Gst 0
Nov17'08 04:55PM

---

1 DARJEELING	5.00
1 CAPPUCCINO	5.00
N/A BevTotal	10.00
05:51PM Total Due	10.00

THANK YOU!!
PLEASE ASK YOUR SERVER ABOUT
PLANNING YOUR NEXT PRIVATE EVENT
AT OLiVES NEW YORK.

OLiVES New York
Bar
201 Park Avenue South
New York, NY 10003
(212) 353-8345

Date: Nov17'08 05:57PM
Card Type: AMEX
Acct #: XXXXXXXXXXX1915
Exp Date: XX/XX
Auth Code: 567838
Check: 321
Check ID: 10
Server: 110 Jennife

Subtotal: 10.00

TIP 1.00

TOTAL 11.00

SIGNATURE

THIS IS CUSTOMERS COPY

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

Tourism Promotion Corporation of Chile
1732 Massachusetts Avenue, N.W.
Washington, DC 20036
Attn: Anita Amthauer

Invoice #: 18593
Invoice Date: 10/31/2008
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

October 2008 Expenses

DESCRIPTION		AMOUNT
7020	Journalist / Client Travel	440.51
7040	Communication Exp	392.65

TOTAL DUE THIS INVOICE: 833.16

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

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2008	Time and Materials	Chile		$833.16	$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
10/31/2008	AMEX	AMERICAN EXPRESS	7020	$0.00	0.00%	$440.51	1.00	$0.00	$440.51
10/27/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$392.65	1.00	$0.00	$392.65
						$833.16	2.00	$0.00	$833.16

Approved for Billing: _____

Date: _____

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: October 9, 2008

VENDOR: LAN Airilines

AMOUNT: $86.19

NAME ON CARD: Shari Griffith

CLIENT CODE: 212 (Chile)

DESCRIPTION: Tax on domestic press trip flight (Toronto – New York) for traveling journalist Bert Archer – Globe and Mail

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: October 9, 2008

VENDOR: LAN Airilines

AMOUNT: $354.32

NAME ON CARD: Shari Griffith

CLIENT CODE: 212 (Chile)

DESCRIPTION: Return domestic airfare cost (Toronto – New York) for traveling journalist Bert Archer – Globe and Mail

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 21, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1987.70
- 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 21.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID	859898211590
Service Type	FedEx Intl Economy
Package Type	Customer Packaging
Orig./Dest.	HOU/SCL
Zone	L
Packages	1
Actual Weight	16.8 lbs
Rated Weight	21.0 lbs
Delivered	Oct 24, 2008 15:05
Signed by	E.RIOS
FedEx Use	G3482/US001O/_
Customs	
Entry Date	Oct 22, 2008

Sender
KARYL LEIGH BARNES
DEVELOPMENT COUNSELORS INTL
215 PARK AVE S FL 10
NEW YORK NY 10003 US

Recipient
PABIO MOLL
TURISMO CHILE
AV. ELIODORO YANEZ 2473
PROVIDENCIA SANTIAGO CL

Transportation Charge		351.33
Fuel Surcharge		83.48
Earned Discount		-42.16
Total Transportation Charges	**USD**	**$392.65**

TurismoChile

CHILE SHORT TAKES: NEWS YOU CAN USE
October 2008

New York Chilean Wine Festival, New Culinary Tourism Developments, Expanded Air Service from Canada and More!

CHILEAN WINE FEST SPILLS INTO NEW YORK

New York will be hosting the third "Salud! Chilean Wine Fest," in conjunction with Wines of Chile – a promotional body that represents ninety Chilean wineries - beginning September 18th, Chile's Independence Day, and continuing through the end of the month. The festival will give consumers the opportunity to taste Chilean wines by the glass at over thirty restaurants and to participate in free in-store tastings at ten of the top wine specialty shops in the Big Apple.

Juan Somavía, Managing Director of Wines of Chile, says, "The Salud program has enabled some of New York's best restaurants to introduce their customers to the exciting wines that are now emerging from Chile. In hosting Chilean wine tastings, retailers around the city have come to recognize the growing demand for wine education and we are thrilled to be able to satisfy this need." www.winesofchile.org

ENJOY A COLD ONE WHILE TOURING THE PUNTA ARENAS AUSTRAL BREWERY

The coastal town, Punta Arenas, located on Chile's most southern tip, is home to the Austral Brewery, a producer of Lager, Yagan (a dark ale), Calafate (a blueberry beer), and Pale Ale. Drawing from his German heritage, brew master, José Fisher has helped create Chile's finest cervezas, utilizing recipes that have been finely crafted and developed over the past 100 years. The taste and crispness of the beer is highly influenced by the use of glacier water from the Patagonia region – making the brewery tours, which include educational seminars and tasting sessions, a unique experience for those visiting the city. www.interpatagonia.com/paseos/cerveza-austral/index_i.html

TURISVINO EXPANDS CHILE'S VINEYARD AND CULINARY TOURISM PRODUCT

TurisVino, Chile's newest tourism company, has a website that allows potential visitors to purchase complete vineyard tour packages consisting of transportation, accommodations, and cuisine – increasing the accessibility of Chile's culinary tourism experience. Creator Ximena Merino, works with more than 30 of the 40 vineyards that are equipped to host visitors for tours and tastings. Some of the world's most spectacular Cabernet Sauvignons can be found in the Maipo Valley, along with award-winning wines in Maule Valle, Chile's largest wine region. Turisvino offers experiences that not only entice the palate of visitors but enhance their visit to Chile. www.turisvino.com/index.asp

SANTIAGO HAS A SWEET TOOTH FOR THE REGIONS DELICIOUS FROZEN TREATS

In September 2008, a study revealed that Chile has the highest per capita consumption of ice cream in Latin America. Santiago is home to many heladerías (ice cream parlors), from the Baskin-Robbins of Chile, *Gelatería Bravíssimo,* to one of the oldest heladerías in the city, La Escarcha. Delicious Chilean classics like 'Tres Leches,' 'Menta Chips' and 'Pistachio' can be enjoyed, along with a wide variety of other flavors. The ice cream hotspots are open year-round and maintain a constant stream of customers on even the coldest of days. Vendors also line the streets selling healthy refreshing fruit popsicles, the summertime "must have" treat for locals and visitors alike.

TRAVEL + LEISURE RANKS AWASI, SAN PEDRO DE ATACAMA, AMONG BEST NEW HOTELS OF 2008:

The Awasi Hotel in Chile's Atacama Desert was ranked as one of the Best New Hotels of 2008 by reputable travel publication, Travel + Leisure. Awasi's eight stone, wood and adobe cottages offer a sanctuary in the heart of the Atacama Desert. With a complete staff of 35, accommodating up to 16 guests, Awasi, San Pedro de Atacama, offers highly personalized hospitality. A dedicated guide leads individual and group tours through the wilderness, unveiling the wonders of ancient settlements, jewel-colored lakes and the spectacular El Tatio, one of the world's highest geyser fields. www.protourschile.com/index.php/the-atacama-desert/awasi-lodge.html

LAN AIRLINES LAUNCHED CANADIAN SERVICE TO CHILE

On September 3, 2008, LAN Airlines launched its first direct flight from Toronto, Ontario, to Santiago, increasing the accessibility of Chile to Canadian travelers. Once in Santiago, passengers have access to flights to multiple destinations within Chile. Passengers wishing to travel between Toronto and New York now have another carrier choice for this popular route. The Toronto-New York-Santiago route will operate from Terminal 3 at Pearson International Airport. www.lan.com

SPAIN AND CHILE PLAN LARGEST WIND FARM IN SOUTH AMERICA

Chile and Spain will spend more than $1 billion dollars to set up Latin America's largest wind farm in the South American country. The goal of this project is to generate clean energy and sustainable development in the area. Spain's energy firm Grupo Enhol and Chile's Haciendas Talinay announced that their joint venture, Ecolica Talinay, would have a capacity to produce 500 megawatts of electricity. The project will be built near the city of Ovalle, some 255 miles north of Santiago, in three phases. This renewable energy facility is scheduled to break ground in 2009 and be completed by the end of 2011. The project would include construction of aerial transmission lines, electricity substation and an open cultural center, in addition to creating jobs for local residents. After completion, the project is expected to reduce 19 million tons of carbon emissions between 2010 and 2024. www.grupoenhol.es

ARGENTINA ANNOUNCES $3 BILLION RAIL NETWORK TO CHILE

Two Argentine companies will invest $3 billion to build a railway network connecting Argentina and Chile. According to Argentine President Cristina Fernandez, this groundbreaking project will be completed in 2018 and will increase tourism and trade opportunities between both countries.
www.nasdaq.com/aspxcontent/NewsStory.aspx?cpath=20080903%5CACQDJON2008 09031931DOWJONESDJONLINE000895.htm&&mypage=newsheadlines&title=Argenti na%20Announces%20$3%20Billion%20Rail%20Network%20Connecting%20Chile

CHILE HOPES TO REACH 'DEVELOPED' STATUS BY 2015

Velasco predicts that Chile's per capita GDP will reach US$22,375 by 2015, putting the nation on par with Portugal. This will result in a significant increase in tourism and stimulate economic growth for the nation. Christian Larrolulet, the executive director of Freedom and Development, an independent, privately-owned research think-tank, agreed that Chile's economy has the necessary conditions to achieve "developed" status by 2015. With the highest GDP per capita of all Latin American countries, Chile is well on its way to achieving this goal.

For more information on Chile visit www.turismochile.travel.
For assistance in planning an editorial visit or for more information, please contact:
Mary Rachelle Cherpak at mrc@dc-intl.com.

TurismoChile

Casino, Wine-Airfare Packages, Expansion Hotels, World Trekking in Chile and More!

CHILE SHORT TAKES: NEWS YOU CAN USE
October 2008

Clairvest Announces $16 Million Investment in New Casino in Chile

As part of a strategy to build a substantial gaming and entertainment company in Chile, Clairvest Group Inc. recently announced a US$16 million investment in the Plaza Sol de Los Lagos casino. Located in Osorno, Chile, a popular vacation area, the city is the border crossing to San Bariloche, Argentina, one of the busiest border crossings between the two countries. The casino will have 300 slot machines as well as 20 table games and is anticipated to open by the end of 2008. The government of Chile has granted Plaza Sol de Los Lagos a monopoly license for a minimum of 15 years for the city of Osorno and surrounding area. The adjacent project will contain a hotel, event halls, recreational facilities as well as retail stores.
http://www.marketwire.com/press-release/Clairvest-Group-Inc-TSX-CVG-900707.html

Chile's Valapraiso New Housing Initiative to Help Alleviate City's Housing Problems

In an effort to combat the city's housing project, Chile's Valparaiso will provide another 448 apartments as part of the new "Hanga Roa" initiative. This latest project is part of President Michelle Bachelet's promise to construct 3,000 new dwellings in the UNESCO World Heritage city. The development will consist of nine buildings, each eight stories high, which will house the new 55-square-meter apartments. The project aims to compensate for the lack of successful housing initiatives in Valparaíso in recent years and to raise living standards in the city. Located just five minutes from the city center, the new housing project is in a highly demanded location, close to educational, commercial and health services.
http://www.valparaisotimes.cl/content/view/430/1/

Hilton Hotels Corporation Announces Major Expansion Plans to Quadruple its Caribbean and Latin America Portfolio

In late September, Hilton Hotels Corporation announced expansion plans to quadruple its presence in the Caribbean and Latin America by adding 150 new hotels to the portfolio over the next five years. Specifically in South America, Hilton Hotels

plans to add 50 new hotels over the next five years. Additionally, Hilton will focus on developing properties in gateway and strategic markets throughout Central America and South America, with Chile being a place of interest for expansion.
http://biz.yahoo.com/bw/080930/20080930005429.html?.v=1

Santiago and Santa Cruz Wine Tour Package offers Escape to Chile Wine Country

According to Budget Travel, wine lovers can take advantage of spending a week sampling wines in the lush Maipo and Colchagua valleys in Chile. Available through December 9, 2008, the Santiago and Santa Cruz Wine Tour Package is a fantastic deal offering round-trip airfare, five nights accommodations, some meals, winery tours, and transfers, from $2,149 per person (plus taxes of $109). This starting rate is available must be booked by November 13, 2008 via contacting LAN Vacations (**www.lanvacations.com**). While based in the Chilean capital of Santiago, highlights of the winery tour include learning first-hand about the wine-making process, tour vineyards, production plants, and wine cellars; and of course, sampling the finished products! The second half of the trip focuses on Santa Cruz in the Colchagua Valley, a fertile region known for not only its wines, but for its picturesque lakes, rivers and beaches.
http://www.msnbc.msn.com/id/26962504/

Chile Volcano Zone Ready for Tourism Season

After the Chaiten Volcano erupted on May 2 for the first time in recorded history, tourism officials are ready to welcome the start of the tourist season. Tourism operators in the town of Chaiten, an area devastated by the eruption, are encouraging and welcoming visitors interested in learning about the wonders of the Palena province. Although the eruption prompted the forced evacuation of the town, businesses are now open and ready for the new tourist season.
http://www.patagoniatimes.cl/index.php/News/Tourism/CHILE-VOLCANO-ZONE-READY-FOR-TOURISM-SEASON.html

Major Change in Chilean Higher Education for 2009 Academic Year

In mid-October, Chile's prestigious Universidad Catolica (UC) announced it will open a four-year undergraduate studies program modeled after U.S. and some European institutions of higher learning. Traditionally, students choose an intensive and focused field of study when they apply to universities. In contrast, the new college system will provide students with a flexible environment in which to shape their studies, similar to a curriculum offered at many U.S. liberal arts colleges. The

opening of the new college has the sole objective of offering education in tune with international standards and the current demands of the labor market.
http://www.santiagotimes.cl/santiagotimes/index.php?option=com_content&task=view&id=14836&Itemid=1

Chile Ski Resorts Report Record Season in 2008

According to the National Tourism Office, over 500,000 skiers hit Chile's slopes during the recently ended 2008 skiing season, a 9 percent increase over the 2007 season. With ski resort owners reporting US$200 million in sales, the 2008 ski season ended on a high note for Chile. The successful ski season was attributed to the increased number of foreign tourists, including Brazil and Argentina, taking advantage of the favorable exchange rate. In addition, favorable weather conditions with over five meters of high quality snow also contributed to the record ski season.
http://www.santiagotimes.cl/santiagotimes/index.php?option=com_content&task=view&id=14822&Itemid=1

2008/2009 Cruise Ship Season Expected to Contribute $45 million to Chile's Economy

According to the Southern Cone Ports Corporation, the cruise ship business for the 2008/2009 season is expected to contribute approximately $45 million to Chile's economy. Cruise ships visiting Chile normally stop at eight ports: Valparaíso (the principal port for either beginning or ending the tour), Puerto Montt, Punta Arenas, Arica, Iquique, Antofagasta, Coquimbo and Chacabuco. Valparaíso, one of Chile's most established ports, is a terminal for cruise ships headed to Patagonia and can receive as many as three to four cruise ships a day. Valparaiso plans to invest $5 million to build a new 328,000 square-foot terminal to accommodate tourists arriving at the busy port. Port authorities reported that the number of cruise ship visitors to Chile has increased 22 percent from the past season and nearly twice the numbers from the 2003/2004 season.
http://www.valparaisotimes.cl/content/view/438/1/

Chile Promotes Environmental Friendly Initiatives

This month, Chile announced initiatives and measures to support the environment as greenhouse gas emissions continue to drive global warming in conjunction with the rising prices of fuel. Joining 20 other countries in the fight against pollution, Chile has embarked on an extensive bicycle-based public transportation system that includes public bicycle services, bike routes and special parking areas. In a response to growing public concern about climate change and pollution, rising fuel prices and

the need for physical activity to improve health, bike-riding is becoming a boom in Chile. In addition to building bike routes in urban and rural areas throughout Chile, a network of parking sites will be created in both mid-sized and larger cities to combat congestion and pollution throughout the country.
http://ipsnews.net/news.asp?idnews=44227

Torres del Paine Ranks No.8 for World's Best Trekking Locations

This week, U.S. travel company, IExplore, released rankings placing Chile's Torres del Paine National Park at number eight on the list of the world's top ten best trekking locations. Located in the far south of Chile, Torres del Paine National Park is home to two legendary trails: the loop and the W. Each overlap with the other in bring you in touch with excellent facilities, picture perfect glaciers, groups of Guanacos, and the Andean Condor. Undoubtedly one of the most beautiful national parks in the world, Torres del Paine is famous for its spectacular scenery, fauna and adventure tourism activities.
http://www.santiagotimes.cl/santiagotimes/index.php?option=com_content&task=view&id=14861&Itemid=1

For more information on Chile visit **www.turismochile.travel**.
For assistance in planning an editorial visit or for more information, please contact:
Mary Rachelle Cherpak at **mrc@dc-intl.com**.

2009 APR 30 PM 2:45
CRM/ISS/REGISTRATION UNIT

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

PromPeru
Av. Republica de Panama 3655
San Isidro, Lima 27, Peru
Attn: Karina Oliva

Invoice #: 18974
Invoice Date: 3/1/2009
Job Number: 176
Terms: 0%0/NET10

Job Name: PromPeru - Canada **March 2009 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	813.02

TOTAL DUE THIS INVOICE: 813.02 US$

2009 APR 30 PM 2:45
CRM/ISS/REGISTRATION UNIT

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID:	176 - 176	Sorting: by Customer ID
Contract Number:	First - Last	
Project ID:	First - Last	Cutoff Date: 2/28/2009
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
176 2008	Time and Materials	PromPeru - Canada		$813.02	$0.00	$0.00
176		Prom Peru - Canada				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
2/28/2009	MELITI		7010	$0.00	0.00%	($2.58)	(1.00)	$0.00	($2.58)
2/28/2009	MELITI		7010	$0.00	0.00%	($6.58)	(1.00)	$0.00	($6.58)
2/18/2009	MELITI	Amalia Meliti	7010	$0.00	0.00%	$21.06	1.00	$0.00	$21.06
2/28/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$795.16	1.00	$0.00	$795.16
2/28/2009	MELITI	Amalia Meliti	7010	$0.00	0.00%	$5.96	1.00	$0.00	$5.96
						$813.02	1.00	$0.00	$813.02

Approved for Billing: _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Amalia Meliti **DATE :** 03/11/09

CLIENT NAME: Peru - Canada Toronto Addison Trade Show & Door to Door

SUMMARY OF EXPENSES	
TOTAL AMEX	$795.16
TOTAL CASH	$17.86
TOTAL	$813.02

FINANCE USE ONLY
0.00

ACTIVITY DATE	EXPENSE DESCRIPTION	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/12-2/13/09	Airdare to/from Toronto - Addison Trade Show	176	R	362.76	
2/12/09	The Grain Station Lunch	176	R	11.93	
2/12/09	Newark - coffee	176	R		2.46
2/12/09	Boingo Internet at Newark	176	R	7.95	
2/12/09	Parking in Toronto for Addison Trade Show	176	R		12.42
2/13/09	Parking in Toronto for Addison Trade Show	176	R	14.91	
2/13/09	Lunch during Mission	176	R		2.98
2/13/09	Boldstreet Internet at Toronto Airport	176	R	12.17	
2/12-2/14	Airport Parking	176	R	48.00	
2/12-2/13	Rental Car in Toronto	176	R	66.20	
2/13/09	Luggage Charges (promotional material to bring back, banner, etc.)	176	R	33.13	
2/13/09	Gas for rental return	176	R	14.55	
2/13/09	Lunch during Toronto Addison Trade Show	176	R	68.18	
2/13/09	Lunch during Toronto Addison Trade Show	176	R	18.16	
2/12-2/13/09	Radisson Hotel Toronto	176	R	137.22	
				795.16	17.86

THE GRATE STATION

NEWARK LIBERTY INT. AIRPORT
NEWARK, NEW JERSEY 07114
(603) [illegible]-3082

Server: Stacy — Station: 2

Order #: 20300 — Take Out

>> SETTLED <<

1 WATER	2.06
1 BAGUETTE SANDWICH	6.99
1 HONEY MAPLE COOKIE	2.10
Bar Subtotal:	0.00
Food Subtotal:	11.15
Tax 1:	0.78
AMOUNT DUE:	**$11.93**
American Express Tendered:	11.93
XXXXXXXXXXX2236 XX/XX	
TroutD: 5742	
CHANGE:	0.00

>> Ticket #: 195 <<

Created: 2/12/2009 11:21:18 AM
SETTLED: 2/12/2009 11:21:40 AM

THANK YOU!

[illegible] LOT 139
[illegible] KING ST W
TORONTO, ON
(416) 920-3382

Merchant ID: [illegible]
Term ID: A4081731
Shift #: 1

Sale

AMEX — Exp: 08/11

3783*******2236

Entry Method: Swiped
Batch #: 000001 — Seq #: 4210010010001
Invoice#: 020535

Total: $ 18.00

001 Approved
Approval Code: 42A259

NO SIGNATURE REQUIRED

13/02/09 — 15:00:49

Customer Copy

HMSHOST
STARBUCKS COFFEE (A1)
NEWARK INT'L AIRPORT

10602 SIMONE

CHK 8955 FEB12'09 7:46AM GST 1

1 GRND COFFEE OF D	2.00
REG ADD SYRUP	0.30
Subtotal	2.30
Tax	0.16
Amt Paid	2.46
Cash	3.00
Change Due	0.54

****THANK YOU****
HMS HOST
TERMINAL A STARBUCKS A1
NEWARK-LIBERTY INT'L AIRPORT
QUESTIONS & COMMENTS
973.565.9247
JEFFREY.DAUNT@HMSHOST.COM

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 2/12/09

VENDOR: BWI Boingo Wireless

AMOUNT: $7.95

NAME ON CARD: Amalia Meliti

CLIENT CODE: 176R

DESCRIPTION: Internet

dci

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 2/13/09

VENDOR: Boldstreet Wireless

AMOUNT: $12.17 us
$14.69 cad

NAME ON CARD: Amalia Meliti

CLIENT CODE: 176R

DESCRIPTION: Internet

MELITI A

Cabin/Cabine
Y

Flight/Vol
AC 8633
TORONTO-T1
Seat/Place
26C AISLE/COULOIR
Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Newark Liberty International Airport

Sat Feb 14 2009 02:08

Entry:	02/12/2009 07:09:05 Ln 813
Exit:	02/14/2009 02:05:35 Ln 802
Cashier:	jterry
License Plate:	NJ:WST51T
Class:	1 - Public Parker
ID Type:	Ticket
ID:	081300016488

Parking Fee	$48.00
Total Fee	$48.00
CC Payment Amount:	$48.00
Card Type:	AMERICANEXPRESS
Acct:	XXXXXXXXXXX2236
Approval:	551990
Txn ID:	20090214020759SL0802

TAXES INCLUDED

Newark Liberty International Airport
Newark NJ 07114

Continental Airlines

NAME:MELITI/AMALIA
DATE:13FEB 25
ONEPASS:
MILEAGE:

FLIGHT:CO 3245Y

GATE: B-7 SEAT: 5D
DEPART: 755P
TORONTO
ARRIVE: 954P
NEWARK
BOARD TIME: 720P
01675297939980

ZOOM RENT-A-CAR
5825 DIXIE RD.
MISSISSAUGA ON

CARD	**********2236
CARD TYPE	AMEX
DATE	2009/02/13
TIME	3905 17:20:14
RECEIPT NUMBER	M30859223-001-001-277-0

PRE-AUTH COMPLETION
TOTAL-CAD
$79.92
$66.20 US $
APPROVED
AUTH# 14 00-025
THANK YOU

CARDHOLDER COPY

Continental Airlines PASSENGER RECEIPT 1 OF 1

13FEB09 CA
D84914AN /TORONTO

MELITI/AMALIA
NOT VALID FOR
**TRANSPORTATION* PSGR TICKET 0167529793998

AE1BB6

YYZ 9L EWR

1 SECOND CHECKED BAG 25.00 1 FIRST CHECKED BAG 15.00

CAD 40.00
$33.13 US $

AXXXXXXXXXXXX2236/XXXX/199935

1 005 2607428247 3

CAD 40.00

Continental Airlines

EXCESS BAGGAGE TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

TargetPark 09 LOT# 20

№ 1611

IN '09 FEB 12 PM 9:22

LIC.# 815 12.42 US$

OUT CANADIAN ?

PLACE ON DASH THIS SIDE UP

PARKING CONTRACT

- Charges are use of space and ticket only
- Maximum daily rate charged on lost ticket
- No Refund on flat rates
- No in and out privileges

We are not responsible for Theft or Damage to Cars or Contents HOWEVER CAUSED

SUNOCO
1520 SHAWSON DRIVE
MISSISSAUGA ON

13 Feb 09 17:06 TRANS #: 894279
COPY

MERCH ID 5285-01 GST 844482786

FUEL	(L)	($/L)	($)
Pump 5			
Sunoco87 / Regular	20.617	0.852	17.57*

* GST incl. in fuel $ 0.84

TOTAL 17.57

AMEX $ 17.57

$14.55 US$

**********2236
TICKET No. 1000966 App 501034

PERFORMANCE POINTS
REWARD YOURSELF

Tutti Matti
364 Adelaide Street W.
Toronto
416-597-0839

Table #4

TransN: 48216 Serv: Linda P.
2/13/2009 1:49:15 PM # Cust:3

Quan	Descript	Cost
2	San Pellegrino LARGE	$13.50
1	Espresso	$2.75
1	Tea	$2.75
3	Prix Fixe $15	$45.00
	Net Total:	$64.00
	PST	$5.12
	GST	$3.20
	TOTAL =	$72.32

Food: $45.00
Beverage: $19.00

$68.18 US

Grazie

Make it a Special Tutti Matti Valentine
Make Your Reservation Today

TUTTI MATTI CORP
364 ADELAIDE STREE M5V1R7
TORONTO ON
930051200210

†††† PRE AUTH PURCHASE ††††

02-13-2009 13:52:55
Acct # **********2236 S
Exp Date **/** Card Type AM
Name:

Trace # 180009 Operator 004
FS2161407301
Inv. # 1687
Auth # 529007 RRN 001216009

P.Auth Purchase $72.32

Tip 10.00

Total $82.32

$68.18 US $

Customer copy

TOAST ON THE BEACH #6820
6-6855 AIRPORT RD STE 427
MISSISSAUGA,ON L4V1Y9
416 776 9768

Term ID: 002 Ref #: 087

Sale

XXXXXXXXXX2236
AMEX Entry Method: Swiped

02/13/09 18:35:51
Inv #: 000087 Appr Code: 586008
Apprvd Batch#: 000059

Amount: $ 21.93
Tip: $18.16 - US $

Total:

Customer Copy

FORM FOR THE APPROVAL OF COSTS

PART 1: APPLICATION (To be completed by the company)

Date of application:	February12, 2009
Activity:	2009 Toronto Addison Tradeshow and Door to Door
Activity Dates	February 12-13
Place of execution of the activity:	Toronto
Travel dates (1):	February 12-13
Travel reasons (1):	PromPeru North American Destination Representative, Amalia Meliti, will attending the Toronto Addison Tradeshow. Amalia Meliti will be facilitating tradeshow meetings at PromPeru booth and escorting and conducting outside trade and media appointments during a Door to Door mission.
Total cost of the Trip (1):	$830.00
Detailed description of costs (2):	• Airline ticket/Baggage Fees = $400 (cost is subject to change if not booked promptly) • Hotel Accommodations = $140/per night X1 • Parking at airport in NYC = $40 • 3 meals (breakfast, lunch, dinner) in Toronto ($75 X 2 days) = $110 • Rental car ($45X2) = $90.00 (subject to taxes and gas) • Parking in Toronto = $30 • Internet Access = $20 *Registration fees will be paid for by PromPeru *All costs for Media/Trade breakfasts, luncheons, and dinners will be paid by PromPeru Head Office representative

(1) When relevant
(2) Costs can only be charged for the concepts indicated in the technical specifications of the service.

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

Date of response:	

Approval of trip (mark with an X)

YES		NO	

Observations and comments:	

Signature of PROMPERU:

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

PromPeru
Av. Republica de Panamá Nª 3655
San Isidro
Lima, Peru
Attn: Rosemary Hernandez

Invoice No: 19051
Date: 3/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

March 2009 Expenses

DESCRIPTION	AMOUNT
Door to Door in Denver & Los Angeles	$ 2,451.35
US Media Training	380.59
National Geographic Adventure Press Trip	32.50
Federal Express – Frontiers Int. Travel	12.34
Federal Express – Judy Hurst	9.64
TOTAL DUE	**$ 2,886.42 US $**

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

2009 APR 30 PM 2:46
CRM/ISS/REGISTRATION UNIT

User Date: 4/9/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID:	174 - 174	Sorting:	by Customer ID
Contract Number:	First - Last		
Project ID:	First - Last	Cutoff Date:	3/31/2009
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
174 2008	Time and Materials	PromPeru-US		$3,897.62	$0.00	$0.00
174		PromPeru - US				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
3/31/2009	AMEX		7010	$0.00	0.00%	($132.62)	(1.00)	$0.00	($132.62)
3/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$2,671.97	1.00	$0.00	$2,671.97
3/31/2009	AMEX	AMERICAN EXPRESS	7020	$0.00	0.00%	$32.50	1.00	$0.00	$32.50
3/9/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$12.34	1.00	$0.00	$12.34
3/16/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$9.64	1.00	$0.00	$9.64
2/28/2009	CISION	Cision	7080	$0.00	0.00%	$1,303.79	1.00	$0.00	$1,303.79
						$3,897.62	4.00	$0.00	$3,897.62

2593.83
PB +37.20
2539.35 3934.82
Billed Apr. +181.94 +73.45
4112.76
4190.21

Approved for Billing: _____

Date: _____

FORMATO APROBACION DE GASTOS

PARTE 1: SOLICITUD (para ser llenada por la empresa)

Fecha de solicitud:	03//03/09

Actividad:	Door to Door in Denver and Los Angeles
Fechas de la actividad:	28-28 de marzo del 2009
Lugar de realización de la actividad:	New York - Denver - Los Angeles - New York
Fechas del viaje (1):	23-28 de marzo del 2009
Motivo del viaje (1):	La represente en destino, asistio en el evento de Travel + Leisure en Los Angeles, CA y entrenamientos con tour operadores y agentes de viajes en Denver, Colorado.
Costo total del envio (1):	Estimated cost: $2,399.00 Final cost: $2,451.00
Desglose de costos (2):	Estimated costs: • Ticket Aereo (New York-Denver-Los Angeles-New York): $435.80 • Denver Hotel ($182X2) = $364.00 • Transporte terrestre en Denver = $176.14 • Comidas (desayuno, almuerzo, cena) en Denver y Los Angeles ($50X5) - $250.00 • Los Angeles Hotel =$830.64 • Transporte terrestre (auto en Los Angeles) = $181.94

(1) Cuando corresponda.
(2) Los costos deben corresponder únicamente a los conceptos señalados en las Especificaciones Técnicas del servicio.

Fecha	**Actividad**	**Costo**
03/03/09	Viaje a Denver y Los Angeles	$2,451.00
Total		

Firma de la empresa

AMALIA MELITI
PromPeru USA Representative

When relevant:

(1) Costs can only be charged for the concepts indicated in the technical specifications of the service.

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

Date of response:	

Approval of trip (mark with an X)

YES		NO	

Observations and comments:	

Signature of PROMPERU:

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Amalia Meliti **DATE :** 04/10/09

CLIENT NAME: Peru - US

SUMMARY OF EXPENSES:	
TOTAL AMEX	$2,451.35
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
3/3/09	Airline tickets: Newark-Denver; Denver-Los Angeles; Los Angeles - New York		174	R	435.80	
3/2/09	Travel Insurance		174	R	36.00	
3/23/09	Continental Airlines Baggage Fee		174	R	15.00	
3/24/09	Laudisio's Restaurant - Lunch for two (journalist and DCI rep)) included two chicken salad entrees and sparkling water		174	R	30.45	
3/25/09	United Airlines Baggage Fee		174	R	15.00	
3/25/09	Advantage Rent a Car for our visit to tour operators in Denver and Boulder		174	R	176.14	
3/25/09	for one (DCI rep) included oatmeal, banana and coffee		174	R	7.51	
3/25/09	Marriott Courtyard Denver - Hotel stay for our visit to tour operators in Denver and Boulder		174	R	363.32	
3/25/09	The Conservatory Restaurant at Montage Hotel - Lunch for one (DCI rep) included salad, chicken sandwich with french fries and iced tea.		174	R	40.56	
3/26/09	A-1 Car Service from home to airport in New Jersey		174	R	81.23	
3/26/09	Thompson Beverly Hill Hotel - One Room night for Peggy Bendel		174	R	207.66	
3/26/09	Thompson Beverly Hill Hotel - Three nights for Amalia Meliti, and charges included 2 breakfasts (pancakes, fruit, juice and coffee one morning and muffin, coffee and juice another morning) and 2 dinners (one night chicken scewers with gingerale and grilled chees w/ french fries and pomegranate iced tea) and internet charges		174	R	860.74	
3/27/09	EZ Rental Car for our visit in Los Angeles		174	R	181.94	
					$2,451.35	**$0.00**

From: OrbitzTLC [mailto:travelercare@orbitz.com]
Sent: Tuesday, March 03, 2009 5:17 PM
To: Amalia Meliti
Subject: Your Itinerary

ORBITZ

This message has been sent from Orbitz.com

Denver 3/23/09

This trip includes **flights**.
Reservation Made: 03/03/09

Flight reservation

Orbitz record locator:	AP110101N7GSWU5T
Airline record locator:	Continental Airlines - DNK7Y7 United Airlines - RXZ6JG American Airlines - GXWXGD
Ticket numbers:	0057559829748
Total flight cost:	$435.80 USD

Price Assurance: Get an automatic Price Assurance cash refund if another customer books the same flights at a lower price.

Traveler(s)	**Frequent flier details**
AMALIA PARTHENAKIS	American Airlines American AAdvantage E41R450

4/8/2009

Continental Airlines OnePass
JX625997

Flight 1: Monday, March 23, 2009
Continental Airlines 528 Economy | Boeing 737-800 Passenger (738) | Snack | 4hr 38min | 1626 miles

Depart: **7:40am Newark, NJ** Newark Liberty Int'l (EWR)
Arrive: **10:18am Denver, CO** Denver International (DEN)

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

Flight 2: Wednesday, March 25, 2009
United Airlines 771 Economy | Airbus Industrie A320 (320) | Light Lunch | 2hr 37min | 845 miles

Depart: **7:39am Denver, CO** Denver International (DEN)
Arrive: **9:16am Los Angeles, CA** Los Angeles International (LAX)

Seat: 14C | Seat is confirmed view/change seats

Flight 3: Saturday, March 28, 2009
American Airlines 118 Economy | Boeing 767-200 Passenger (762) | Breakfast | 5hr 20min | 2459 miles

Depart: **7:40am Los Angeles, CA** Los Angeles International (LAX)
Arrive: **4:00pm New York, NY** New York John F Kennedy Intl (JFK)

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

This trip starts and ends at different airports.

Cost summary and billing information

Flight cost summary

Airfare, AMALIA PARTHENAKIS (Adult)	$428.81
Total service fee:	$6.99
Total trip cost	**$435.80 USD**

Price Assurance: Get an automatic Price Assurance cash refund if another customer books the same flights at a lower price.

Billing information
Card holder's Name:
AMALIA MELITI
Card type:
American Express
Card number:
xxxxxxxxxxx2236

ontinental Airlines

Baggage Receipt

Issue Date: 23 MAR 2009 EW R ATO

Continental Airlines

age Document	Description	Qty	Fees
084952094	First Bag Fee:	1	$15.00
	Second Bag Fee:	0	$0.00
Number	Excess Baggage:	0	$0.00
598297481	Overweight Fees (51 - 70 lbs.):	0	$0.00
	Oversized Fees (63 - 115 in.):	0	$0.00

Method of Payment
American Express XXXXXXXXXXX2236

Cardholder Name
A MELITI

GAGE FEES Total Fees: **$15.00 USD**

Confirmation: **DNK7Y7**

s Baggage Terms and Conditions:
ess baggage is subject to space availability.
for payment must be presented at bag check.
nds or adjustments, see a Continental representative.

Carrier	Routing
CO	EWR - DEN

STOMER COPY

AGENT REFERENCE: GG ESC BAG

ontinental Airlines

Continental Airlines

Name: PARTHENAKIS/AMALIA
Date: MON 23 MAR 2009 87
One Pass: JX625997
DNK7Y7 1,617 Miles
Flight: CO 528 V

Gate: C90 *Gate May Change; Check Before Departure* Seat: 17A

803506

Name: PARTHENAKIS/AMALIA
Date: MON 23 MAR 2009 87
OnePass: JX625997
Mileage: 1,617 Miles
Flight: CO 528 V

Gate: C90 Seat: 17A

Depart: Newark-Liberty Intl 7:40 AM
Arrive: Denver 10:18 AM
Board Time: 7:05 AM

eTicket 00575598297481

eTicket

Boarding Pass

LAUDISIO'S

Date: 3/24/2009 Time: 2:38:50 PM

Status:	Approved
Card Type:	American Express
Card Number:	XXXXXXXXXXX2236
Server ID:	290
Server Name:	ABBEY
Check Number:	222202
Tab Number:	20
Card Owner:	MELITI/A

CHECK AMOUNT 25.45

TOTAL 30.45

Approval: 515865

****CUSTOMER COPY****
****CUSTOMER COPY****
****CUSTOMER COPY****

LAUDISIO'S

Name:

Table # 20 Covers 3

Check/No	Server	Time	Date
222202/1	290	2:35:38 PM	3/24/2009

1	GREEK SALAD	9.25
1	ARUGULA/ENDIVE INSALATA	14.25
	Food Sub-Total	23.50
	SUB TOTAL	23.50
	FINAL SUB TOTAL	23.50
	Sales Tax	1.95

TOTAL 25.45

THANK YOU
ABBEY

**********PLEASE PAY YOUR SERVER**********

Dinner Turistico
3 courses for $24
Monday through Thursday.
www.Laudisio.com for special offers, news and more!

Club AMICI Member ID

Carrie Nepo

From: Amalia Meliti
Sent: Friday, April 10, 2009 11:16 AM
To: Carrie Nepo
Subject: Rental Car Reservation - MELITI

Here you go!
-----Original Message-----
From: systemreports@advantage.com [mailto:systemreports@advantage.com]
Sent: Friday, April 10, 2009 11:15 AM
To: Amalia Meliti
Subject: Reservation - MELITI

Thank You for Choosing Advantage-Rent-A-Car.

CONFIRMATION#: 801-0948146-RZ Renter: AMALIA MELITI
&050

Rental Location # 801 Date/Time 03/23/09 11:03
DENVER INTERNATIONAL AP
23790 E 78TH AVE
DENVER,CO 80249-6387
303-342-0990

Return Location # 801 Date/Time 03/25/09 05:41
DENVER INTERNATIONAL AP
23790 E 78TH AVE
DENVER,CO 80249-6387
303-3420990

Vehicle Class : Economy Automatic w Air Status : CLOSED

RENTAL RATE SUMMARY :
Unlimited Mi/Km *Rates in US Dollars *

2 Specials	@	28.98 =	57.96
Sales Tax		13.35% =	17.12
LDW	PER DAY	16.99	33.98
ERF	PER DAY	1.00	2.00
Fuel	PER RENTAL	30.80	30.80
GPS	PER DAY	10.99	21.98
YngDriver	PER DAY	25.00	0.00
CFC1	PER DAY	1.60	3.20
A/P Fee1	PERCENT	11.11%	9.10
Total Charges		= $	176.14
Paid		0.00	
Balance Due		176.14	

UNITED

BAGGAGE PAYMENT
CUSTOMER RECEIPT

016 4519613948

25MAR09 OENTL 58197-6
AGENT ID: RDENL54

CUSTOMER: MELITI/A
TKT NBR: 005 7559829748 CPN: 1 ORIGIN: DEN DESTINATION: LAX
ITEMS:
15.00 BAG1 FEE

FORM OF PAYMENT: AXXXXXXXXXXXX2236 XXXX
ADDITIONAL REMARKS:

CPN	DOCUMENT NUMBER	CK
1	016 4519613948	4

TOTAL USD15.

STAPLE HERE
INSERT
A B C D 9 8 7 6 5 4 3 2
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 5-05 FO851 Run 2-08

UNITED

PARTHENAKIS/AMALIA

BOARDING PASS

UA 771 MAR 25
FROM DENVER
TO LOS ANGELES

GATE B42
BOARDS AT 7:09 AM
SEAT 14C

CONFIRMATION NBR RXZGJG
005 7559829748 CPN 2
ISSUED BY RDENL54 AT 0000 DENCS

SEATING

4

ETKT

PARTHENAKIS/AMALIA

UA 771 MAR 25
FROM DENVER
TO LOS ANGELES

GATE B42
DEPARTS AT 7:39 AM

VE FEEDBACK - WWW.UALSURVEY.COM

SEAT 14C

CABIN

005 7559829748 CPN 2

lines

STAPLE HERE
INSERT
A B C D 9 8 7 6 5 4 3 2
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 5-05 FO851 Run 2-08



Thank you for dining at
Pour la France - B Concourse
Denver International
Airport - Concourse B
303 342-8469

Server: Dolores	03/25/2009
Fast Close/1	6:52 AM
Guests: 2	130094
Express Oatmeal	4.25
Express Piece Fruit	1.25
Small Coffee	1.45
Subtotal	6.95
Tax	0.56
Total	7.51
AMEX #XXXXXXXXXXX2236	7.51
Auth:566576 Exp 0811	
Balance Due	**0.00**

Life is Short!!
Eat Dessert First....
303-317-9472

Check Closed

Thank you for dining at
Pour la France - B Concourse
Denver International
Airport - Concourse B
303 342-8469

Server: Dolores	DOB: 03/25/2009
06:52 AM	03/25/2009
Fast Close/1	13/130094
AMEX	13631616
Card #XXXXXXXXXXX2236	
Magnetic card present: MELITI A	
Approval: 566576	

Amount: 7.51

+ Tip: _____

= Total: _____

Life is Short!!
Eat Dessert First....
303-317-9472

Guest Copy

COURTYARD Marriott

Courtyard by Marriott
Denver Cherry Creek

1475 S. Colorado Blvd
Denver Co 80222
T 303.757.8797

A Meliti

Room: 503
Room Type: GENR
Number of Guests: 1
Rate: $159.00 Clerk:

Arrive: 23Mar09 Time: 05:54PM Depart: 25Mar09 Time: Folio Number: 59650

Date	Description	Charges	Credits
23Mar09	Room Charge	159.00	
23Mar09	State Occupancy Tax	6.63	
23Mar09	Occupancy Sales Tax	17.09	
24Mar09	Restaurant Room Charge	17.00	
24Mar09	Room Charge	159.00	
24Mar09	State Occupancy Tax	6.63	
24Mar09	Occupancy Sales Tax	17.09	
25Mar09	American Express		382.44
	Card #: AXXXXXXXXXXXX2236/XXXX		(19.12) Amex credit
	Amount: 382.44 Auth: 504440 Signature on File		
	This card was electronically swiped on 23Mar09		363.32
	Balance:	**0.00**	

Marriott Rewards Account # XXXXX4213. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Latest News From Marriott Rewards
Give the gift that travels well. Surprise your valentine with dozens of choices. Purchase a Marriott GiftCard today at the front desk or visit gifts.marriott.com or gifts.marriott.co.uk!

It's MegaBonus time and Marriott Rewards wants to make your dream vacation come true. Stay between February 1 and April 30, 2009, to receive up to 25,000 MegaBonus points! Register today at MarriottRewards.com or 888-MARRIOTT.

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.

MONTAGE BEVERLY HILLS
THE CONSERVATORY

56 ALLEN 1

51/1 CHK 9592 GST 2
25MAR'09 12:37PM

1	TURKEY SAND	18.00
1	*SMALL COFFEE	8.00
1	TEA ICED	5.00
	Subtotal	31.00
	TAX	2.56
	Amount Due	$33.56

Gratuity 7.00

Total: 40.56

Room #:

Name: AMALIA MELITI
Please Print Name

Signature:

Credit Card Voucher

THE CONSERVATORY
CHECK: 9592
TABLE: 51/1
SERVER: 56 ALLEN
DATE: 25MAR'09 2:19PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXX2236
EXP DATE: XX/XX
AUTH CODE: 515570
A MELITI

SUBTOTAL: 33.56

TIP 7.00

Total 40.56

Signature

Please leave the signed copy.

05:30 AM MON 03/23/2009 30032 MELITI, STA 138343 AI

Pickup Details: 2208 RIDGE WAY CREST APTS

FORT LEE

Home Phone: **Work Phone:** 201 947 4100

Cell Phone: 201 320 2508

CELL201 320 2508

Pickup Notes: **Car Type:** SED **# People:** 0

Dropoff Details: NWK

Fare Details:

Fare:	60.00	
Tolls:	4.70	
Parking:	0.00	
Tip:	12.00	
Other:	0.00	Early/Late
	0.00	
Tax:	4.53	
Gas Surchg:	0.00	

Payment: AMEX

Total $: 81.23 3783 417839 82236 08/11

THOMPSON
BEVERLY HILLS

Ms Amalia Meliti
2365 Hudson Terra Ap
Fort Lee NJ 07024
US

Bendel, Peggy
COPY OF INVOICE

Room N 519
Arrival 03-26-09
Departur 03-27-09
Page Nc 1 of 1
Cashier N 96
Folio No. 39244

Date	Text	Charges	Credits
03-26-09	Room Charge	180.00	
03-26-09	Business Tax	2.16	
03-26-09	Transient Occ. Tax	25.50	
03-27-09	American Express		207.66
	Balance		0.00

Thank you for staying with us.

SIGNATURE: _____

Credit Card # XXXXXXXXXXX2236
Transaction ID 1236923
Credit Card Expiry : XX/XX
Approval Code 117148
Capture Method : Manual
Approval Amount : 207.66
Transaction Amount : 207.66



Ms Amalia Melitl
2365 Hudson Terra Ap
Fort Lee NJ 07024
US

INVOICE

Room N 418
Arrival 03-25-09
Departur 03-28-09
Page Nc 1 of 2
Cashier N 112
Folio No. 39313

Date	Text		Charges	Credits
03-25-09	Room Service	Room# 418 : CHECK# 0047420	26.27	
03-25-09	Room Service	Room# 418 : CHECK# 0047434	32.05	
03-25-09	Room Charge		180.00	
03-25-09	Business Tax		2.16	
03-25-09	Transient Occ. Tax		25.50	
03-25-09	Parking		30.00	
03-26-09	Internet Service	Room# 418 :	10.00	
03-26-09	Bond St dining room	Room# 418 : CHECK# 0015456	16.11	
03-26-09	Minibar - Autoclasic	Room# 418 : CHECK# 10358 Mi	4.33	
03-26-09	Room Charge		180.00	
03-26-09	Business Tax		2.16	
03-26-09	Transient Occ. Tax		25.50	
03-26-09	Parking		30.00	
03-27-09	Bond St dining room	Room# 418 : CHECK# 0015506	59.00	
03-27-09	Room Charge		180.00	
03-27-09	Business Tax		2.16	
03-27-09	Transient Occ. Tax		25.50	
03-27-09	Parking		30.00	
03-28-09	American Express			860.74

RA: LAX-20460

6101 WEST 98TH STREET
LOS ANGELES, CA 90045
(310) 216-7049

Date Out: 03/25/2009 09:49 AM
Date Returned: 03/28/2009 05:32 AM

AMALIA MELITI
2365 HUDSON TERRACE APT #16
FORT LEE, NJ 07024

Additional Driver:
N O N E

Unit#: IC95291496
Model: OPTIMA LX Stall#:
Plate: 6FHW600 CA
Full 7/8
Miles Out: 11112 Miles In: 11185
Miles Driven: 73

MILES FREE: and $0.00 per mile for each additional mile.

Days on Rent: 3
Total Daily Charge: $155.82

Time	$155.82
Mileage	$0.00
Discount	
Fuel	$9.36
TOURISM 2.50%	$3.90
STATE SAL 8.25%	$12.86
Surcharge	$0.00
Total Other	$0.00
TOTAL	$181.94
RETURN PAYMENTS	$181.94
NET DUE	$0.00
NET DUE TO RENTER REFUND:	$0.00

For a limited time: save 5% on your next rental
Use coupon code B570E at www.ezrac.com!

Charge Summary:

Break Down of other charges:

AUTH: AX 03/25/2009 12236 AM $372.58 540470

AGENT: 8935

AX 03/28/2009 $181.94

All contracts are subject to final audit.

FORM FOR THE APPROVAL OF COSTS

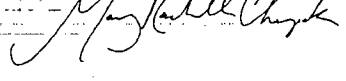
PART 1: APPLICATION (To be completed by the company)

Date of application:	Tuesday, March 03, 2009
Activity:	US Media Training
Activity Dates	March 26-28, 2009
Place of execution of the activity:	Host hotel, Montage Bevery Hills hotel, for the Travel + Leisure Travel Agent Advisory Board Meeting, Los Angeles, California
Travel dates (1):	Wednesday, September 17, 2008
Travel reasons (1):	Air/ground transportation and meals for expert US media trainer who will be conducting a personal training session with key PromPeru spokespeople, Mara and Elisabeth Hakim.
Total cost of the Trip (1):	Estimate: $450 Return Airfare: $250 Rental Car: $100 Meals: $100/day x 1 day = $100
Detailed description of costs (2):	To ensure that meetings with media are effective, it is paramount that Officials visiting the US and Canada fully understand the specific needs and interests of North American media by participating in a formal North American Media Training Session. North American media are different from those in other markets. They are short on time due to their busy schedules, therefore PromPeru needs to maximize every moment to make it valuable for them. They are only interested in hearing unique story angles and "what's new" for 2009, as opposed to general information that has already been published. They expect meeting participants to know their publication's profile and understand their needs. Peggy Bendel, a seasoned and reputable North American media trainer with over 40 years of expertise and experience in the tourism marketing

	and PR industry, is available to conduct a personalized training session for PromPeru's visiting representatives prior to their scheduled media luncheon in Los Angeles on March 27, 2009. This Spokesperson Training Session is designed to address the ítems listed above and prepare PromPeru's spokespersons to confidently represent Peru and disemínate Peru's key messages in a manner that matches the special interests of the North American media market. After reviewing principles and best practices for print and broadcast, in-person and by phone, with trainees, each will be videotaped, for their later review and study. The session will include: • Personalized sessions, including training manuals for participants, and videotaping • Session evaluation questionnaire distributed to participants • Videotaped interviews dubbed and mailed to participants.

(1) When relevant
(2) Costs can only be charged for the concepts indicated in the technical specifications of the service.

Signature of the Company:



PART 2: APPROVAL (to be completed by PROMPERU)

Date of response:	

Approval of trip (mark with an X)

YES		NO	

Observations and comments:	

Signature of PROMPERU:

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Peggy Bendel **DATE :** 04/16/09

CLIENT NAME: Peru - US

SUMMARY OF EXPENSES	
TOTAL AMEX	$343.39
TOTAL CASH	$37.20

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
3/26/09	Owncar to Tucson airport: $32 miles @ $.55		174	R		17.60
	Snack at airport		174	R	6.36	
	Flight to LAX		174	R		
	Taxi to hotel		174	R	73.45	
	Lodging: Thompson Hotel		174	R	77.42	
	FedEx: copies of coaching manual, PR Tips manual		174	R	120.06	
3/27/09	Taxi from Beverly Hills Hotel to airport		174	R	62.65	
	McDonald's Snack at LAX		174	R	3.45	
	Flight to TUS		174	R		
	Parking		174	R		2.00
	Own car to home		174	R		17.60
					$343.39	$37.20

Cheeburger Cheeburger
Tucson International Airport
OTG Management

CHECK: 1972
SERVER: 291 Sylvia
DATE: MAR26'09 12:14PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXX4273
EXP DATE: XX/XX
AUTH CODE: 549237
RESEARCH: 908519014390
MR BENDEL

TOTAL: 6.36

X_____
SIGNATURE

THANK YOU

SIGNED COPY---MERCHANT
SECOND COPY - CUSTOMER

Cheeburger Cheeburger
Tucson Airport
OTG Management

291 Sylvia

CHK 1972 MAR26'09 12:14GST 1

1 Chicken Fingers	5.99
Food	5.99
TAX	0.37
AMOUNT PAID	6.36
XXXXXXXXXXX4273	XX/XX
American Express	6.36

****THANK YOU***

[redacted]

IMPRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

06 / 98

MARGARET A BENDEL

DEVEL COUNSELORS INT

EXPIRATION DATA CHECKED

DATE	SERVER/CASHER
AUTHORIZATION NO.	REFERENCE NO.

YELLOW CAB CO
5045488962

5250248

QTY.	DESCRIPTION	AMOUNT
		61 45
	TAX	
SALES SLIP	TIP / MISC.	12
	TOTAL	73 45

CUSTOMER COPY

PURCHASER SIGN HERE

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.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

THOMPSON
BEVERLY HILLS

Ms Peggy Bendel
US

INVOICE

Room N 519
Arrival 03-26-09
Departur 03-27-09
Page Nc 1 of 1
Cashier N 105
Folio No. 39243

Date	Text		Charges	Credits
03-26-09	Long Distance / Intl. Phone	19:23 Room# 519 : Dialed# 712	3.63	
03-26-09	Internet Service	Room# 519 :	10.00	
03-26-09	Long Distance / Intl. Phone	20:00 Room# 519 : Dialed# 712	50.80	
03-27-09	Minibar coke		4.00	
03-27-09	Sales tax		0.33	
03-27-09	Minibar pita chips		8.00	
03-27-09	Sales tax		0.66	
03-27-09	American Express			77.42
	Balance			**0.00**

Thank you for staying with us.

SIGNATURE: _____

Credit Card # XXXXXXXXXXX4273
Transaction ID 1236923
Credit Card Expiry : XX/XX
Approval Code 501340
Capture Method : Swiped
Approval Amount : 77.42
Transaction Amount : 77.42

[redacted]

06/11 08
MARGARET W BENDEL
DEVEL COUNSELORS INC

BEVERLY HILLS
CAR
4616510112000480
5047010582

PURCHASER SIGN HERE
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.

DATE 3-27-09	SERVER/CASHIER
AUTHORIZATION NO.	REFERENCE NO.

5323177

QTY.	DESCRIPTION	AMOUNT
		52 65
	TAX	
SALES SLIP	TIP / MISC	10
	TOTAL	62 15

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

THANK YOU FOR VISITING MCDONALD'S
SOUTHWEST AIRLINES COME SEE US AGAIN

100 WORLD WAY
LOS ANGELES, CA 90045

THANK YOU

MCDONALDS TEL# (310)216-0821
14 KS#02 S#1 Mar 27'09(Fri)17:45
STORE# 15751 MER# KB0659727100l

Order #214 TO GO

1 FILET-O-FISH	3.19
SUB TOTAL	3.19
TAKE OUT TAX	0.26
	3.45

CARD ISSUER ACCOUNT #
AMEX SALE **********4273
TRANSACTION AMOUNT 3.45
AUTH CODE 546872 SEQ# 7343

CASH TENDERED 0.00

CHANGE 0.00

Tucson Intl. Airport

Tucson Airport Authority
[redacted]
85756 Tucson
520 573-4710

Receipt 4425/1987/801 03/27/09 20:33:36

10100 Parking Ticket $ 2.00
03/27/09 19:49 - 03/27/09 20:33
Length of stay: 0 Dy. 0 Hr. 44 Min.

Total Amount $ 2.00

Accepted Total $ 2.00

********** Thank you **********

FedEx Kinko's

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

3:35:59 PM PST
Branch: 5918
Till:wd143642

3/26/2009
Trans.: 7947
Register: 002
Team Member: Wayne D.
Customer: Peggy Bendel

SALE



309 Peru.ppt	3 @ 21.0600	63.18
FS C SS 8.5x11/14	84.00 @ 0.5900	49.56 T
0173		
Bind Comb Mixed Std	3.00 @ 4.4900	13.47 T
0871		
Collating Machine	3.00 @ 0.0500	0.15 T
1276		
Coaching Manual 309 - Pe	4 @ 13.3900	53.56
FS C SS 8.5x11/14	60.00 @ 0.5900	35.40 T
0173		
Bind Comb Mixed Std	4.00 @ 4.4900	17.96 T
0871		
Collating Machine	4.00 @ 0.0500	0.20 T
1276		

Sub-Total	116.74
Deposit	0.00
Tax	9.64
Total	126.38
AmEx (S) 4273	126.38
Account: 505682 (A)	
Auth:	
Total Tender	126.38
Change Due	0.00

less 5%
Amex discount
$120.06

Thank you for visiting
FedEx Kinko's

FORMATO APROBACION DE GASTOS

PARTE 1: SOLICITUD (para ser llenada por la empresa)

Fecha de solicitud:	02/27/09

Actividad:	Envío de Material
Fechas de la actividad:	02/27/09
Lugar de realización de la actividad:	Nueva York
Fechas del viaje (1):	02/27/09
Motivo del viaje (1):	Envío de material promocional desde la oficina de: Development Counsellors International 215 Park Avenue South, 10 FL New York, NY 10003 a la oficina de : Anne Uram Program Administrator Frontiers International Travel P.O. Box 959 Wexford, PA 15090-0959 Telephone 724-935-1577 Toll-free U.S.: 800-245-1950 Fax: 724-935-2930 www.frontierstravel.com auram@frontierstravel.com
Costo total del envio (1):	$12.34
Desglose de costos (2):	Coste de enviar los folletos de información por FEDEX

(1) Cuando corresponda.
(2) Los costos deben corresponder únicamente a los conceptos señalados en las Especificaciones Técnicas del servicio.

Fecha	Actividad	Costo
02/20/09	Envío	
Total		

Firma de la empresa

AMALIA MELITI
PromPeru USA Representative

When relevant

(1) Costs can only be charged for the concepts indicated in the technical specifications of the service.

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

Date of response:	

Approval of trip (mark with an X)

YES		NO	

Observations and comments:	

Signature of PROMPERU:

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 27, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2732.10
- Distance Based Pricing, Zone 4
- 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.

		Sender	Recipient	
Automation	INET			
Tracking ID	797374740314	Carrie Nepo	Anne Uram	
Service Type	FedEx Express Saver	Development Counsellors Int.	Frontiers International Travel	
Package Type	Customer Packaging	215 Park Ave. South	600 WARRENDALE RD	
Zone	04	NEW YORK CITY NY 10003 US	GIBSONIA PA 15044 US	
Packages	1			
Rated Weight	11.0 lbs, 5.0 kgs	Transportation Charge		18.25
Delivered	Mar 03, 2009 12:56	Fuel Surcharge		0.12
Svc Area	A2	Automation Bonus Discount		-1.83
Signed by	K.FROBE	Earned Discount		-4.20
FedEx Use	000000000/0007171/_	**Total Charge**	**USD**	**$12.34**

2009 APR 30 PM 2:46
CRM/ISS/REGISTRATION UNIT

FORMATO APROBACION DE GASTOS

PARTE 1: SOLICITUD (para ser llenada por la empresa)

Fecha de solicitud:	02/18/09

Actividad:	Envío de Material
Fechas de la actividad:	02/18/09
Lugar de realización de la actividad:	Nueva York
Fechas del viaje (1):	02/18/09
Motivo del viaje (1):	Envío de material promocional desde la oficina de: Development Counsellors International 215 Park Avenue South, 10 FL New York, NY 10003 a la oficina de : Judy Hurst, Inkaterra Sale Representative JDH Associates - Representing Remarkable Places www.remarkableplaces.com 215-361-8488 1148 N Line St Lansdale, Pa 19446
Costo total del envio (1):	$9.64
Desglose de costos (2):	Coste de enviar mapas de Peru por FEDEX

(1) Cuando corresponda.
(2) Los costos deben corresponder únicamente a los conceptos señalados en las Especificaciones Técnicas del servicio.

Fecha	Actividad	Costo
03/11/09	Envío	9.64
Total		

Firma de la empresa

AMALIA MELITI
PromPeru USA Representative

When relevant

(1) Costs can only be charged for the concepts indicated in the technical specifications of the service.

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

Date of response:	

Approval of trip (mark with an X)

YES		NO	

Observations and comments:	

Signature of PROMPERU:

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 11, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7 of 10
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2590.02
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		Sender	Recipient		
Automation	INET				
Tracking ID	797407556059	Carrie Nepo	Judy Hurst		
Service Type	FedEx Express Saver	Development Counsellors Int.	JDH Associates		
Package Type	Customer Packaging	215 Park Ave. South	1148 N LINE ST		
Zone	02	NEW YORK CITY NY 10003 US	LANSDALE PA 19446 US		
Packages	1				
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge			10.45
Delivered	Mar 13, 2009 11:45	Residential Delivery			2.40
Svc Area	A2	Fuel Surcharge			0.24
Signed by	see above	Earned Discount			-2.40
FedEx Use	000000000/0007167/02	Automation Bonus Discount			-1.05
		Total Charge		**USD**	**$9.64**

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle Cherpak

DATE : 04/06/09

CLIENT NAME: Peru - US

SUMMARY OF EXPENSES	
TOTAL AMEX	$32.50
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
3/18/09	LAN - Taxes for Nat Geo Adventure press trip		174	R	32.50	
					$32.50	$0.00

ITINERARY FOR: GRUSHKIN/DANIEL

DATE PREPARED 18MAR09

OFICINA INTERLINEA
6500 NW 22ST MIAMI
MIAMI

LAN-INTERLINE DPT Z326
6500 NW 22ND ST
MIAMI, FL 33122

AIRLINE	FLT	CL	DATE	FROM	TO
LAN AIRLINES	0531	R	25MAR	NEW YORK JFK	LIMA

TERMINAL ID: 006310908
MERCHANT #: 4090310051

AMEX
#xxxxxxxxxxxx1915
SALE
BATCH: 000472 INVOICE: 072578
DATE: MAR 18, 09 TIME: 16:15
SQ: 015 AUTH NO: 161645

TOTAL $32.50

CUSTOMER COPY

CISION
Formerly Bacon's Information

174R
7050

Invoice	MM0153466
Date	2/28/2009
Page	1 of 1
Contract	0000021367

Bill To

Development Counselors International - New York - HQ
Mary Rachelle Cherpak
215 Park Avenue South, 10th Floor,
New York, NY 10003
USA

Ship To

Development Counselors International - New York - HQ
Mary Rachelle Cherpak
215 Park Avenue South, 10th Floor,
NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	NEGGLETON		Net 30	532,808

Qty	Description	Disc	Unit Price	Ext Price
1	CisionPoint National Print Monitoring (2745-B) For Prom Peru	0.000	293.000	$293.00
80	CisionPoint National Print: Article Page Charge (2745-B) For Prom Peru	0.0000	2.890	$231.20
1	CisionPoint Express Print Monitoring (2745-C) For Prom Peru	0.000	338.000	$338.00
120	CisionPoint Express Print: Article Page Charge (2745-C) For Prom Peru	0.0000	2.890	$346.80
1	CisionPoint Monitoring - Small Business Edition (2745-) For Prom Peru	0.000	0.000	$0.00
1	CisionPoint Publicity Value (2745-) For Prom Peru	0.000	100.000	$100.00
1	CisionPoint Print/Express Combo Discount (2745-) For Prom Peru	0.000	-106.000	$-106.00

Subtotal	1,203.00
Miscellaneous	0.00
Freight	0.00
Sales Tax	100.79
Trade Discount	0.00
Total	**$1,303.79**

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: _____

CISION
Formerly Bacon's Information

174K
7095

Invoice	MM0155987
Date	3/31/2009
Page	1 of 1
Contract	0000021367

Bill To

Development Counselors International - New York - HQ
Mary Rachelle Cherpak
215 Park Avenue South, 10th Floor,
New York, NY 10003
USA

Ship To

Development Counselors International - New York - HQ
Mary Rachelle Cherpak
215 Park Avenue South, 10th Floor,
NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	NEGGLETON		Net 30	540,884

Qty	Description	Disc	Unit Price	Ext Price
1	CisionPoint National Print Monitoring (2745-B) For Prom Peru	0.000	293.000	$293.00
1,458	CisionPoint National Print: Article Page Charge (2745-B) For Prom Peru	0.0000	2.890	$4,213.62
1	CisionPoint Express Print Monitoring (2745-C) For Prom Peru	0.000	338.000	$338.00
878	CisionPoint Express Print: Article Page Charge (2745-C) For Prom Peru	0.0000	2.890	$2,537.42
1	CisionPoint Monitoring - Small Business Edition (2745-) For Prom Peru	0.000	0.000	$0.00
1	CisionPoint Publicity Value (2745-) For Prom Peru	0.000	100.000	$100.00
1	CisionPoint Print/Express Combo Discount (2745-) For Prom Peru	0.000	-106.000	$-106.00

Subtotal	7,376.04
Miscellaneous	0.00
Freight	0.00
Sales Tax	617.78
Trade Discount	0.00
Total	$7,993.82

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

PromPeru
Av. Republica de Panamá Nª 3655
San Isidro
Lima , Peru
Attn: Rosemary Hernandez

Invoice #: 18972
Invoice Date: 2/28/2009
Job Number: 174
Terms: 0%0/NET10

Job Name: Promperu-US

February 2009 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	142.00
7030	Special Events	950.00
7040	Communication Exp	19.23

TOTAL DUE THIS INVOICE: 1,111.23 US$

2009 APR 30 PM 2:46
CRM/ISS/REGISTRATION UNIT

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

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

User Date: 3/10/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:
Customer ID: 174 - 174
Contract Number: First - Last
Project ID: First - Last
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Sorting: by Customer ID

Cutoff Date: 2/28/2009

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
174 2008	Time and Materials	PromPeru-US		$1,466.23	$0.00	$0.00

174 PromPeru - US

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
2/19/2009	MELITI	Amalia Meliti	7010	$0.00	0.00%	$142.00	1.00	$0.00	$142.00
2/28/2009	AMEX	AMERICAN EXPRESS	7030	$0.00	0.00%	$950.00	1.00	$0.00	$950.00
2/23/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$19.23	1.00	$0.00	$19.23
1/13/2009	SAIA	SAIA	7050	$0.00	0.00%	$355.00	1.00	$0.00	$355.00
						$1,466.23	4.00	$0.00	$1,466.23

Approved for Billing : _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Amalia Meliti

DATE : 03/11/09

CLIENT NAME: Peru - US

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$142.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/6/09	Parking NY Times Travel Show		174	R		60.00
2/8/09	Parking NY Times Travel Show		174	R		30.00
2/7/09	Parking NY Times Travel Show		174	R		50.00
2/5/09	Parking NY Times Travel Show		174	R		2.00
					$0.00	$142.00

509 W 34TH ST CAR PARK, LLC
509 W 34th Street
New York NY 10001
(212) 967-2771

LICENSE# 427580

TICKET # 209338

SILVER ACURA 1234 (NJ)

IN: 2/6/09 9:01 AM
OUT: 2/6/09 10:59 PM
0 DAYS, 13 HRS, 58 MINS

TimeCharge [Board Rates]: Up to 23:15	$50.69
TAX	$9.31
TOTAL	$60.00

AMOUNT TENDERED

Visa	$60.00
CARD #	XXXX XXXX XXXX 0298
NAME	COMMUNICATIONS/MODA KALO
AMOUNT	$60.00
AUTH CODE	185481
TOTAL PAYMENT	$60.00

THANK YOU FOR PARKING WITH 509 W 34TH ST CAR PARK, LL
C

GGMC 2/6/09 10:59 PM 0120-0010-00010579

CUSTOMER COPY

34th Street Parking Corp.
435-445 Tenth Avenue
212-736-3571
License 976181

VISA
CARD #XXXXXXXXXXXX1394

DATE 02-08-2009
TIME 10:08:02
SALE 30.00

APPROVED 001177

PARKING TICKET# 328025

Customer Copy

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

RECEIPT

DATE 2-7-09 No. 158735

$ 50

FROM

DOLLARS

Avenue, New York, NY 10018
(212) 695-7878
Licensed Parking Lot

FOR RENT
FOR

CASH
MONEY ORDER
CHECK
CREDIT CARD

Lic # 1134101

FROM TO

BY

ACCT.	
PAID	
DUE	

adams 1152

EXPIRATION TIME 05:57 PM EXPIRATION DATE 02/07/09

AREA	MACHINE#	AMT PAID	START TIME
145	7420	$ 2.00	04:57 PM

NYC DOT-BUREAU OF PARKING
DISPLAY ON DRIVER'S SIDE
OF DASHBOARD

NEW YORK CITY DOT

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle Cherpak

DATE : 03/06/09

CLIENT NAME: Peru - US

SUMMARY OF EXPENSES	
TOTAL AMEX	$950.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/30/09	WWVH TV Filming		174	R	950.00	
					$950.00	$0.00

WVVH-TV
Hamptons Television®
A Video Voice, Inc. Company

CONTRACT/INVOICE
for Commercial Broadcast
on WVVH-TV 50 Hamptons TV®
(Cablevision - 78), FiOS Channel 14, TWC VOD 1111
websteam www.wvvh.tv
Date: January 30, 2009

Please remit payment to:
WVVH-TV
P.O. Box 769,
Wainscott, N. Y. 11975-0769
(631) 537-0273
Fax: 212 935 4449
Website: www.wvvh.com
Email: info@wvvh.com

Invoice #: 5350

CLIENT: PromPERU
Mary Rachelle Cherpak
DC International
New York, New York

2009 NYT Travel Show in Javits Center
3 minute segment for Hamptons Television broadcast
Production date – February 6th, 2009
– 10 plays (30 minutes total air time),
YouTUBE link to segment (Interactive Electronic Media Branding Kit) – DVD, TV broadcast on all WVVH-TV Channels

SALES	TELEPHONE	Start DATE	END DATE	PURCHASE ORDER	CONTACT
		Feb. 7. 2009	Feb 28, 2009		MaryRachelle.cherpak@dc-intl.com

Action New/ Renewal	DESCRIPTION Duration and Number of Spots/ Air Date	UNIT PRICE	TOTAL
New	**3-Minute segment for NYT Travel Show produced in 2009 For broadcast 10 plays (30 total minutes)** **Interactive Electronic Media Branding Kit:** **Unlocked DVD, embedded URL & youTube links,** **Includes production/editing/broadcast/client use** **Bonus DVD of segment Total Cost**		**$950.00**

Credit Card: M/C Visa American Express Discover **Please circle your card**

Please charge my credit card in the amount of **$950.00**

Name on Card: _____ Credit Card #: _____

Expiration Date: _____ Security Code (*back of card*) _____

Billing Address of Card: _____

Email Address: _____ Phone #: _____

_____ _____
PromPERU **WVVH-TV**

FAX BACK TO (212) 935-4449

Thank You – Your Success is Our Priority – Hamptons TV®

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 18, 2009 **Cust. Ref.:** 174 **Ref.#2:** 2045
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2732.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET
Tracking ID	796352121366
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	6.0 lbs, 2.7 kgs
Delivered	Feb 20, 2009 11:40
Svc Area	A1
Signed by	see above
FedEx Use	000000000/0007179/02

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

Recipient
Arun Dali
Third Eye Travel
33220 Sandpiper Place
FREMONT CA 94555 US

Transportation Charge		24.85
Earned Discount		-5.72
Fuel Surcharge		0.19
Residential Delivery		2.40
Automation Bonus Discount		-2.49
Total Charge	**USD**	**$19.23**

South & Central American Travel Association
12430 S.W. 195 Terrace ♦ Miami, Fl 33177
Tel. 305.505.9195 ♦ www.sata-usa.com

174R

INVOICE

DATE: January 13, 2009

TO:
AMALIA MELITI
PROMPERU
TRAVEL TRADE REPRESENTATIVE,
DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003

Description	**Cost**
AV Equipment rental Atlanta, GA – Nov. 19, 2008	US$355.00

Total Due:	**US$ 355.00**
Paid:	**US$ 00.00**
Balance Due:	**US$ 355.00**

With best regards,
Dee Rovira
SATA Administrator, U.S. Event Planner

For any pending dues, please make all checks payable to S.A.T.A. Checks can be mailed to: 12430 S.W. 195th Terrace ♦ Miami, FL 33177. You can also pay us through www.paypal.com our account is under satausa1@aol.com .
Should you have further questions, please feel free to contact us by e-mail at: satausa1@aol.com

FORM FOR THE APPROVAL OF COSTS

PART 1: APPLICATION (To be completed by the company)

Date of application:	February 7, 2009
Activity:	TV Broadcasting
Activity Dates	February 07, 2009
Place of execution of the activity:	• New York
Event dates (1):	February 07, 2009
Reasons (1):	**2009 NYT Travel Show** in Javits Center 3 minute segment for Hamptons Television broadcast Production date – February 6th, 2009 – 10 plays (30 minutes total air time), YouTUBE link to segment (Interactive Electronic Media Branding Kit) – DVD, TV broadcast on all WVVH-TV Channels
Total cost of the Trip (1):	$950.00
Detailed description of costs (2):	• Participation Fee: $850

Firma de la empresa

AMALIA MELITI
PromPeru USA Representative

When relevant

(1) Costs can only be charged for the concepts indicated in the technical specifications of the service.

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

Date of response:	

Approval of trip (mark with an X)

YES		NO	

Observations and comments:	

Signature of PROMPERU:

FORM FOR THE APPROVAL OF COSTS

PART 1: APPLICATION (To be completed by the company)

Date of application:	
Activity:	NYTTS/PromPeru booth
Activity Dates	2/5-2/8/2009
Place of execution of the activity:	DCI Office (215 Park Avenue South) to Jacob Javitz Center
Travel dates (1):	
Travel reasons (1):	Transportation of collateral materials and signage via car to and from the tradeshow venue.
Total cost of the Trip (1):	Estimate: $100 Actual Expense Total : $142.00
Detailed description of costs (2):	PromPeru US representative, Amalia Meliti, will be attending the New York Times Travel Show in New York City on behalf of the PromPeru team. Along with Maria del Sol Velasquez. Cabs will be used for transporting collateral materials, Peru banners/signs, etc. to and from the tradeshow venue.

(1) When relevant
(2) Costs can only be charged for the concepts indicated in the technical specifications of the service.

Signature of the Company:

PromPeru Representante en Destino USA

PART 2: APPROVAL (to be completed by PROMPERU)

Date of response:	

Approval of trip (mark with an X)

YES		NO	

Observations and comments:	

Signature of PROMPERU:

FORMATO APROBACION DE GASTOS

PARTE 1: SOLICITUD (para ser llenada por la empresa)

Fecha de solicitud:	02/20/09

Actividad:	Envío de Material
Fechas de la actividad:	02/20/09
Lugar de realización de la actividad:	Nueva York
Fechas del viaje (1):	02/20/09
Motivo del viaje (1):	Envío de material promocional desde la oficina de: Development Counsellors International 215 Park Avenue South, 10 FL New York, NY 10003 a la oficina de : Third Eye Travel , 33220 SANDPIPER PLACE, FREMONT, CA 94555
Costo total del envio (1):	$19.23
Desglose de costos (2):	Coste de enviar los folletos de información por FEDEX

(1) Cuando corresponda.
(2) Los costos deben corresponder únicamente a los conceptos señalados en las Especificaciones Técnicas del servicio.

Fecha	Actividad	Costo
02/20/09	Envío	
Total		

Firma de la empresa

AMALIA MELITI
PromPeru USA Representative

When relevant

(1) Costs can only be charged for the concepts indicated in the technical specifications of the service.

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

Date of response:	

Approval of trip (mark with an X)

YES		NO	

Observations and comments:	

Signature of PROMPERU:

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

PromPeru
Av. Republica de Panamá Nª 3655
San Isidro
Lima , Peru
Attn: Rosemary Hernandez

Invoice #: 18889
Invoice Date: 1/31/2009
Job Number: 174
Terms: 0%0/NET10

Job Name: Promperu-US

January 2009 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	216.17
7050	Contracted Services	355.00

TOTAL DUE THIS INVOICE: 571.17

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
174 2008	Time and Materials	Promperu-US		$571.17	$0.00	$0.00
174		PromPeru - US				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
1/19/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$9.08	1.00	$0.00	$9.08
1/26/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$207.09	1.00	$0.00	$207.09
1/13/2009	SATA	SATA	7050	$0.00	0.00%	$355.00	1.00	$0.00	$355.00
						$571.17	3.00	$0.00	$571.17

GapAdv. campaign
Didn't we send this already?

Handing

Approved for Billing: KLB
Date: 2/9/09

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-057-24707	Jan 19, 2009	1015-3698-0	13 of 17

Picked up: Jan 14, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 5

		Sender	Recipient
Automation	INET		
Tracking ID	796253510742	Carrie Nepo	Sue Ryan
Service Type	FedEx 2Day	Development Counsellors In.	Custom Destination Marketing
Package Type	FedEx Pak	215 Park Ave. South	6442 CITY WEST PKWY
Zone	05	NEW YORK CITY NY 10003 US	EDEN PRAIRIE MN 55344 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jan 16, 2009 10:03		
Svc Area	A1		
Signed by	J.KUCERA		
FedEx Use	000000000/0006046/_		

Transportation Charge		12.25
Fuel Surcharge		0.63
Automation Bonus Discount		-1.23
Earned Discount		-2.57
Total Charge	**USD**	**$9.08**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 22, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7040
Payor: Recipient **Ref.#3:** 1711K

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2241.82

		Sender	**Recipient**
Tracking ID	796276812917	JUSTIN WEGIEL	RECEPTION
Service Type	FedEx Intl Priority	GAP ADVENTURES INC	DEVELOPMENT COUNSELLORS INTERNATIO
Package Type	Customer Packaging	2ND FL	215 PARK AVENUE SOUTH
Orig./Dest.	YOO/MGJ	19 CHARLOTTE ST	10TH FLOOR
Zone	A	TORONTO ON M5V 2H5 CA	NEW YORK NY 10003 US
Packages	3		
Rated Weight	25.0 lbs		
Delivered	Jan 23, 2009 11:15		
Signed by	A.ENRIQUEZ	Transportation Charge	207.14
FedEx Use	P3145/US001D/_	Fuel Surcharge	14.45
Customs		Earned Discount	-14.50
Entry Date	Jan 22, 2009	**Total Transportation Charges** **USD**	**$207.09**

Recipient Subtotal	**USD**	**$207.09**
Total FedEx Express	**USD**	**$207.09**

South & Central American Travel Association
12430 S.W. 195 Terrace ♦ Miami, Fl 33177
Tel. 305.505.9195 ♦ www.sata-usa.com

INVOICE

DATE: January 13, 2009

TO:
AMALIA MELITI
PROMPERU
TRAVEL TRADE REPRESENTATIVE,
DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003

2009 APR 30 PM 2:46
CRM/ISS/REGISTRATION UNIT

Description	Cost
AV Equipment rental Atlanta, GA – Nov. 19, 2008	US$355.00

Total Due:	**US$ 355.00**
Paid:	**US$ 00.00**
Balance Due:	**US$ 355.00**

With best regards,
Dee Rovira
SATA Administrator, U.S. Event Planner

For any pending dues, please make all checks payable to S.A.T.A. Checks can be mailed to: 12430 S.W. 195th Terrace ♦ Miami, FL 33177. You can also pay us through www.paypal.com our account is under satausa1@aol.com .
Should you have further questions, please feel free to contact us by e-mail at: satausa1@aol.com

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New York, NY 10003
T 212.725 0707 F 212 725 2254
www.aboutdci.com

PromPeru
Av. Republica de Panamá Nª 3655
San Isidro
Lima 27, Peru
Attn: Katrina Oliva

Invoice No: 18958
Date: 11/30/08
Job No: 174
Terms: Net 10 days

Job: PromPeru - Canada

November Expenses

DESCRIPTION	AMOUNT
Staff Travel	$ 1,331.93
Courier Expens	1,942.42
TOTAL DUE	**$ 3,274.35**

2009 APR 30 PM 2:46
CRM/ISS/REGISTRATION UNIT

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
176 2008	Time and Materials	PromPeru - Canada		$186.62	$0.00	$0.00
176		PromPeru - Canada				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
12/31/2008	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$186.62	1.00	$0.00	$186.62
						$186.62	1.00	$0.00	$186.62

Tip must say tax

Approved for Billing: KLB

Date: 1/09

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle Cherpak

DATE : 01/14/09

CLIENT NAME: Peru - Canada

SUMMARY OF EXPENSES	
TOTAL AMEX	$186.62
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/26/08	Airport Transfer from Toronto Airport to hotel		176	R	46.81	
11/27/08	Taxi to Gap event space for set up		176	R	11.67	
11/27/08	Taxi from Gap event set up to hotel		176	R	9.09	
11/28/08	Taxi from Gap Launch event to hotel		176	R	15.01	
11/30/08	Delta Chelsea - dinner expense bill for 11/26/08		176	R	55.17	
11/30/08	Delta Chelsea- breakfast bill for 11/27/08		176	R	23.32	
12/1/08	Cab from airport to home in NYC		176	R	25.55	
					$186.62	$0.00

[redacted]

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

05/09

MARYRACHELLE CHERPAK

PEER COUNSELORS IN

EXPIRY DATE CHECKED

DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION

11 2 6 0 8

M D-J Y-A

#468 US$ 5434905

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT

CLERK-COMMIS	BILL NO.-NO DE NOTE	
AMOUNT MONTANT	50	00
	5	00
TIPS POURBOIRE	$55.	00

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION REGISSANT L'UTILISATION DE LA CARTE.

VISA MasterCard

TOTAL $ CDN CAN

CO-OP CABS
560 KING STREET WEST
TORONTO ON M5V 1M3
MER # 7700000351
TERM # 77351111
B:127
AUTH#:503047
TRANS#:0000252 S

CARD **********1915
CREDIT AMEX
DATE 2008/11/28
TIME 00:54:05
RECPT 77351111-127-0252

PURCHASE
AMOUNT $15.00
TIP $3.00
TOTAL $18.00

$15.01 US$

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
CAB# 610

DIAMOND TAXICAB
ASSOCIATION
251 QUEEN STREET EAST
TORONTO ON M5A 1S6
MER # 7700000363
TERM # 77363019
B:024
AUTH#:522933
TRANS#:0000043 S

CARD **********1915
CREDIT/AMEX
DATE 2008/11/27
TIME 13:30:16
RECPT 77363019-024-0043

PURCHASE $11.76 US$
AMOUNT $14.00

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
CAR#2345

****

===TRANSACTION RECORD===

DIAMOND TAXICAB ASSOCIAT
251 QUEEN STREET EAST
TORONTO - - - - 2218

TYPE: PURCHASE

Amount: $ 11.00
ACCT:
CREDIT $ 11.00

$9.09 US$

CARD NUMBER:
XXXXXXXXXXX1915

DATE : 2003/12/07
TIME : 14:26:06
REF./TRN#: 0000153
77363403 S
AUTH. #: (501824)

TRANSACTION
000 APPROVED 001
THANK YOU

Cardholder will pay card issuer the above amount pursuant to cardholder agreement.

**** CUSTOMER**COPY ****

MED# 1F10
11/30/08 TR 6229
START END MILES
21:44 22:00 7.8
REGULAR FARE
RATE 1:$ 18.90
SURCH: $ 0.50
TRIBB:$ 4.15
TIP : $ 2.00
TOTAL: $ 25.55

CARD TYPE: AMEX
XXXXXXXXXX1915
AUTH:502262

X_____
TO CONTACT TLC
DIAL 3-1-1

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/13/09

VENDOR: Delta Chelsea Inn

AMOUNT: $66.58 cad$
$55.17 us$

NAME ON CARD: Mary Rachelle Cherpak

CLIENT CODE: 176R

DESCRIPTION: Dinner

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/13/09

VENDOR: Delta Chelsea Inn

AMOUNT: $28.14 cad$
$23.32 us$

NAME ON CARD: Mary Rachelle Cherpak

CLIENT CODE: 176R

DESCRIPTION: Breakfast

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle Cherpak

DATE : 12/08/08

CLIENT NAME: Peru - Canada

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,097.81
TOTAL CASH	$47.50

FINANCE USE ONLY
VOUCHER #

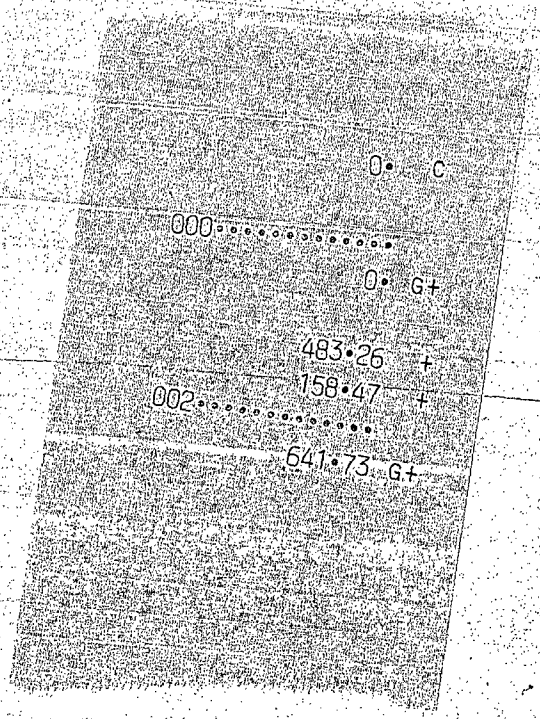
ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/28/08	Taxi to Bon Appettit Super Club Event / Meeting with Editor in Chief regarding January award announcement		174	R	19.40	
11/5/08	Airfare for GAP Adventures Canadian Peru Event		174	R	641.73	
11/5/08	Accommodations for Canadian Peru GAP Adventures Event		174	R	325.11	
11/21/08	Taxi from DCI office - Final preparations for Canadian GAP Adventures Event		174	R	15.87	
11/26/08	Baggage Fees for GAP Adventures Canadian Peru event		174	R	40.00	
11/26/08	Taxi to DCI office with GAP Adventures baggage		174	R	17.10	
11/26/08	Taxi to NYC airport for GAP Adventures Canadian Peru Event		174	R	30.65	
11/26/08	Wireless internet enroute to Canada for GAP Adventures Canadian Peru Event		174	R	7.95	
11/28/08	Taxi to airport in Canada following GAP Adventures Canadian Peru Event		174	R		37.00
12/3/08	Water and coffee for PromPeru staff during Luxury Travel Show		174	R		10.50
					$1,097.81	**$47.50**

I ♡ NEW YORK

HACK #	05171105
MED #	9L54
TRIP #	2215
DATE:	10/28/2008
START TIME	18:59
END TIME	19:33
RATE No.	1
STAND. CITY RATE	
MILES R1	2.53
FARE1 $	16.90
SURCHARGE	1.00
TOTAL $	17.90
Tip/Other	1.50
GR.TOT.	19.40

Contact TLC Dial
3-1-1

CARDNUMBER: 1915
AUTHOR.: 587635


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483•26 +
158•47 +
002
641•73 G+

Mary Rachelle Cherpak

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Friday, November 28, 2008 6:05 PM
To: Mary Rachelle Cherpak
Subject: Prepare For Your Trip - New York 11/30/08

ORBITZ

Prepare For Your Trip

Hello Mary Rachelle,

November 28, 2008

Just a friendly reminder, there are only a few days left until your "**New York 11/30/08**" trip.

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.

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 itinerary 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.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): MARYRACHELLE CHERPAK

Air Canada record locator: NLGSJI
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP1101012ZNPLPS0
Airline ticket number(s): 0147552029752

Great rates

Click for car rates in **New York**

Add a car GO

ORBITZ TLC

OrbitzTLC℠ Alerts

Flight status alerts are set up for the following people.

Mary Rachelle Cherpak
mrc@dc-intl.com
E-mail
Receiving: Airport Advisories

Update alert settings
Learn more

New! Look up your itinerary and flight status on your mobile phone at mobile.orbitz.com.
Learn more

Orbitz extras

AIRLINE TICKET PROTECTOR
Protect against trip cancellations and interruptions with Access America, an Orbitz partner. Coverage is available for a non-refundable airline ticket up to $3,000.

Sunday, November 30, 2008
Air Canada # 7734
Operated by: AIR CANADA JAZZ - Please check in with the operating carrier

Ottawa International (YOW) to New York La Guardia (LGA)
Departure (YOW): November 30, 6:05 PM EST (evening)
Arrival (LGA): November 30, 7:38 PM EST (evening)

Class: Economy
Seat request: 1F view/change seats
| LGA

Be Prepared

Orbitz TLC has up-to-the-minute news for LGA:
Airport Guide |

Airline guide(s) for Air Canada

OrbitzTLC

Find useful tips on topics such as packing carry-on bags, checking in and traveling with e-tickets in the Travel tips section. We also have answers to frequently asked questions.

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.

Purchase Confirmation

Passenger: MARYRACHELLE CHERPAK
Airline ticket number(s): 0147552029752
Ticket type: electronic (e-ticket)

Total airfare: $483.26USD (including taxes)

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.

Price Assurance: Get a cash refund if another customer books the same flight at a lower price. How it works

Important limitations apply.
Buy Airline Ticket Protector



Mary Rachelle Cherpak

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Monday, November 24, 2008 6:40 PM
To: Mary Rachelle Cherpak
Subject: Prepare For Your Trip - Toronto 11/26/08

ORBITZ

Prepare For Your Trip

November 24, 2008

Hello Mary Rachelle,

Just a friendly reminder, there are only a few days left until your "**Toronto 11/26/08**" trip.

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.

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 itinerary 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.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): MARYRACHELLE CHERPAK

American Airlines record locator: LQPERI
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP1101012ZM7NVS0
Airline ticket number(s): 0017552029621

Great rates

Click for car rates in **Toronto**

Add a car GO

ORBITZ TLC

OrbitzTLC[SM] Alerts

Flight status alerts are set up for the following people.

Mary Rachelle Cherpak
mrc@dc-intl.com
E-mail
Receiving: Departure Alerts , Airport Advisories

Update alert settings
Learn more

New! Look up your itinerary and flight status on your mobile phone at mobile.orbitz.com.
Learn more

Orbitz extras

AIRLINE TICKET PROTECTOR
Protect against trip cancellations and interruptions with Access America, an Orbitz partner. Coverage is available for a non-refundable airline ticket up to $3,000.

Wednesday, November 26, 2008
American Airlines # 4852
Operated by: AMERICAN EAGLE - Please check in with the operating carrier

New York La Guardia (LGA) to Toronto Pearson International (YYZ)
Departure (LGA): November 26, 6:40 PM EST (evening)
Arrival (YYZ): November 26, 8:29 PM EST (evening)

Class: Economy
Seat request: choose seats
View real-time airport conditions and traveler updates at LGA

Be Prepared

Orbitz TLC has up-to-the-minute news for LGA:
Airport Guide | Real-time conditions and traveler updates

Airline guide(s) for American Airlines

OrbitzTLC

Find useful tips on topics such as packing carry-on bags, checking in and traveling with e-tickets in the Travel tips section. We also have answers to frequently asked questions.

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.

Purchase Confirmation

Passenger: MARYRACHELLE CHERPAK
Airline ticket number(s): 0017552029621
Ticket type: electronic (e-ticket)

Total airfare: $158.47USD (including taxes)

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

Price Assurance: Get a cash refund if another customer books the same flight at a lower price.
How it works

Important limitations apply.
Buy Airline Ticket Protector



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: MARYRACHELLE CHERPAK
Credit card type: American Express
Credit card number: xxxxxxxxxxx1915

Address:
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK, NY 10003
United States

E-mail: mrc@dc-intl.com

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.

Thank you for choosing Orbitz.

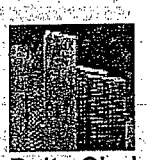
Enjoy your trip!

OrbitzTLC Team

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



Mary Rachelle Cherpak

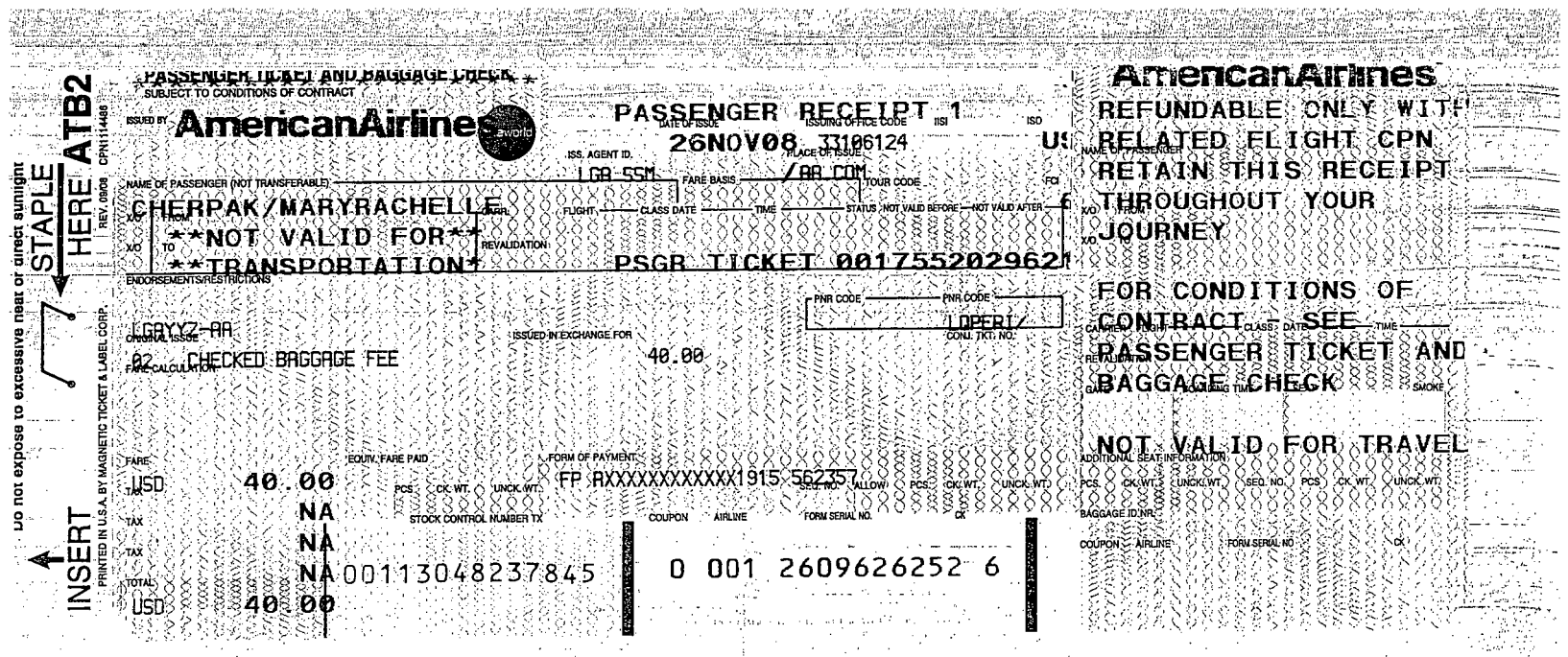


Delta Chelsea Hotel
33 Gerrard St W
Toronto, ON M5G1Z4 CA
View Map | Driving Directions
Overall Rating
4.1
134 Reviews

- Check-in: **Wednesday, Nov 26, 2008,** 3 p.m.
- Check-out: **Saturday, Nov 29, 2008,** 11 a.m.
- Status: **Completed**
- Booking Number: **062058067**

Your input is important to us!
Review this hotel now. It only takes a few minutes. Review this hotel

Date	Description	Rate	Total[+]
Nov 26, 2008	Delta Room, Queen, Non-Smoking	143.85	158.24
Nov 27, 2008	Delta Room, Queen, Non-Smoking	143.85	158.24
	Tax		8.69
	Total		325.11



PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY AmericanAirlines oneworld

PASSENGER RECEIPT 1

DATE OF ISSUE 26NOV08 ISSUING OFFICE CODE 33106124 IISI ISO US

ISS. AGENT ID. LGR 55M PLACE OF ISSUE /AA COM

NAME OF PASSENGER (NOT TRANSFERABLE) CHERPAK/MARYRACHELLE

X/O FROM **NOT VALID FOR**
X/O TO **TRANSPORTATION*

CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER FARE BASIS /AA COM TOUR CODE FCI

REVALIDATION

ENDORSEMENTS/RESTRICTIONS

PSGR TICKET 0017552029621

PNR CODE PNR CODE /OPER1/

ORIGINAL ISSUE LGAYYZ-AA

ISSUED IN EXCHANGE FOR

FARE CALCULATION 02 CHECKED BAGGAGE FEE 40.00

FARE	USD 40.00	EQUIV. FARE PAID	PCS	CK. WT.	UNCK. WT.	FORM OF PAYMENT FP RXXXXXXXXXXXX1915 562357	SEQ. NO.	ALLOW	PCS	CK. WT.	UNCK. WT.		
TAX	NA	STOCK CONTROL NUMBER TX				COUPON	AIRLINE	FORM SERIAL NO.				CK	
TAX	NA												
TAX	NA 0011304823784 5					0 001 2609626252 6							
TOTAL	USD 40.00												

AmericanAirlines

REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

NAME OF PASSENGER

X/O FROM
X/O TO

CARRIER FLIGHT CLASS DATE TIME

REVALIDATION

GATE BOARDING TIME SEAT SMOKE

ADDITIONAL SEAT INFORMATION

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

BAGGAGE ID NR.

COUPON AIRLINE FORM SERIAL NO. CK

STAPLE HERE ATB2

INSERT

DO not expose to excessive heat or direct sunlight

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP. REV. 09/08 CPN1114489

MED# 8V84
11/20/08 TR 557
START END MILES
20:32 20:49 4.3
REGULAR FARE
RATE 1:$ 13.30
SURCH: $ 0.50
TIP : $ 2.07
TOTAL: $ 15.87

CARD TYPE: AMEX
XXXXXXXXXXX1915
AUTH:583647

THANKS
TO CONTACT TLC
DIAL 3-1-1

11/26/08 10:06AM
MEDALLION 2T12
DRIVER 415468
TRIP# 3
START 09:44AM
END 10:05AM
DIST 5.2 mi

STAND. CITY RATE
RATE 1 5.2 mi
FARE 16.10
TIP 1.00
TOTAL 17.10

AMEX INT.
XXXXXXXXXXX1915
AUTH. 522100
CONTACT TLC 311

MED# 1J13
11/26/08 TR 6912
START END MILES
15:28 15:57 9.4
Regular Fare
RATE 1:$ 24.50
SURCH: $ 0.00
QMTn1:$ 4.15
TIP : $ 2.00
TOTAL: $ 30.65

Card Type: AMEX
XXXXXXXXXXX1915

X_____
TO CONTACT TLC
DIAL 3-1-1

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: 11/26/08

VENDOR: Boingo Internet

AMOUNT: $7.95

NAME ON CARD: Mary Rachelle Cherpak

CLIENT CODE: 174

DESCRIPTION: Wireless internet access during Canadian GAP Adventures Event

CASH

Capital Ta

xi

(613)744-3333

CUSTOMER
TRANSACTION RECORD

<PURCHASE>

CASH

Pranlera

TRANSACTION #: 1
TERMINAL ID: 06R10378
MERCH ID: 06Q001
BATCH #: 000127
CARD TYPE: MASTERCARD
CR **********4127 S
EXP. DATE: 0911
DATE: 2008/11/30
TIME: 16:20

Bse Amt: $32.00
Tip Amt: $0.00

TOTAL: $32.00

- + 5.00

AUTH #: 550810
TRACE #: 000152

APPROVED - THANK YOU

$37.00

X.....
CHERPAK MARY
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

Customer service

1-866-565-8294

2582

Driver

Welcome to
Mandalay Bay
DATE 12/03/2008 WED TIME 10:52

Water	$3.50
Water	$3.50
Open Food Coffee	$3.50
TOTAL	$10.50
CASH	$20.50
CHANGE	$10.00

Thank You
Applicable Sales Tax
and LET Included in
The Price of the Drink

MBAY 338
CLERK 1 No.010448 00000

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-914-65638	Nov 24, 2008	1015-3698-0	6 of 6

Dropped off: Nov 18, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7540
Payor: Shipper **Ref.#3:** 13418R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2041.81
- 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 86.0 lbs. The IATA standard was used to determine dimensional weight.

		Sender	**Recipient**
Tracking ID	867273102330	AMELIC MELILS	KAIN GNC
Service Type	FedEx Intl Economy	DCL	CONSULCT GAVD DU ROOVG MONTRIL
Package Type	Customer Packaging	215 PARK AVE S FL 10	550 SHUBIOOKE OVEST # 970
Orig/Dest	WTC/YUL	NEW YORK NY 10003 US	MONTAL PQ H3A 1B9 CA
Zone	A		
Packages	4		
Actual Weight	77.0 lbs		
Rated Weight	86.0 lbs		
Delivered	Nov 20, 2008 14:38		
Signed by	FLAVIO	Transportation Charge	231.15
FedEx Use	G9569/US001O/_	Fuel Surcharge	57.97
Customs		Earned Discount	-27.74
Entry Date	Nov 19, 2008	**Total Transportation Charges**	**USD $261.38**

Dropped off: Nov 19, 2008 Cust. Ref.: NO REFERENCE INFORMATION

Payor: Shipper Ref.#3: 174 KP

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2041.81
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- Recipient was unavailable; therefore delivery delayed.

		Sender	Recipient
Tracking ID	867273102329	AMDIS MELAI	HELEN HEWTLIAN
Service Type	FedEx Intl Economy	DCI	GAP ADMLAI
Package Type	Customer Packaging	215 PARK AVE S FL 10	19 CHSILOTH SHEET
Orig./Dest.	WTC/YOO	NEW YORK NY 10003 US	TONCATO ON M5V 2H5 CA
Zone	A		
Packages	6		
Rated Weight	89.0 lbs		
Delivered	Nov 20, 2008 16:53		
Signed by	JUSTIN	Transportation Charge	233.23
FedEx Use	G9568/US0010/24	Fuel Surcharge	58.49
Customs		Earned Discount	-27.99
Entry Date	Nov 19, 2008	**Total Transportation Charges**	**USD $263.73**

20739 3/3

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-914-65638	Nov 24, 2008	1015-3698-0	4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 12, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 1744R
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2041.81
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Tracking ID	791185058104	CARRIE NEPO	TYLER STOUTENBURG		
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	308 ROYAL OAK CIRCLE NW		
Package Type	FedEx Box	215 PARK AVE. SOUTH	TRAVEL CONSULTANT		
Orig./Dest.	MGJ/YYC	10TH FLOOR	CALGARY AB T3G 5L9 CA		
Zone	A	NEW YORK NY 10003 US			
Packages	1				
Rated Weight	2.3 lbs				
Delivered	Nov 17, 2008 12:26	Transportation Charge			53.09
Signed by	SIGNED DK T. STOUTEN	Fuel Surcharge			12.56
FedEx Use	P0686/US0010/02	Earned Discount			-6.37
Customs		Automation Bonus Discount			-2.65
Entry Date	Nov 13, 2008	**Total Transportation Charges**		**USD**	**$56.63**

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-929-38652	Dec 29, 2008	1015-3698-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 22, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref #2:** 7540
Payor: Recipient **Ref #3:** 174DK

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

		Sender	Recipient
Tracking ID	792788405787	JUSTIN WEGIEL	RECEPTION
Service Type	FedEx International First	G.A.P ADVENTURES	DEVELOPMENT COUNSELLORS INTERNATIO
Package Type	Customer Packaging	19 CHARLOTTE ST	215 PARK AVENUE SOUTH
Orig./Dest.	YOO/MGJ	2ND FLOOR	10TH FLOOR
Zone	A	TORONTO ON M5V 2H5 CA	NEW YORK NY 10003 US
Packages	7		
Rated Weight	290.0 lbs		
Delivered	Dec 23, 2008 09:26		
Signed by	A.HENRIQUEZ		
FedEx Use	P6682/US001D/_		
Customs			
Entry Date	Dec 22, 2008		

Transportation Charge		1,183.20
Fuel Surcharge		177.48
Total Transportation Charges	**USD**	**$1,360.68**
Recipient Subtotal	**USD**	**$1,360.68**
Total FedEx Express	**USD**	**$1,360.68**

2009 APR 30 PM 2:46
CRM/ISS/REGISTRATION UNIT

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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

PromPeru
Av. Republica de Panamá Nª 3655
San Isidro
Lima, Peru
Attn: Rosemary Hernandez

Invoice No: 18957
Date: 10/31/08
Job No: 174
Terms: Net 10 days

Job: PromPeru

October Expenses

DESCRIPTION	AMOUNT
Staff Travel	$ 266.49
Courier Expense	97.47
TOTAL DUE	**$ 363.96**

2009 APR 30 PM 2:46
CRM/ISS/REGISTRATION UNIT

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

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

PLANET LIMOUSINE	Date 10/14	Rest Time	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 376	Pick Up Time 2pm	Client Matter 174NR
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
	160 CPS 58		Fare 25 / Total
Acct. Name	801 43 2nd AVE		Waiting Time 3½ HRS / Surcharge 5.00
Passenger Name MARY CHERPAK			Stops 28 / 2% W.C. 3.80
From 215 PARK AVE 19			Telephone — / Gas 16.80
To 200 5TH AVE 25			Expenses / Total Charge 193.60
			Gratuity
Passenger Signature:	0060604		TOTAL
	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

PLANET LIMOUSINE	Date 10/14	Rest Time 3:30P	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 673	Pick Up Time 4:10P	Client Matter 174NR
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name			Waiting Time 40 MINS / Surcharge 3.00
Passenger Name BARNES/C.			Stops / 2% W.C. 1.29
From 104W 40 ST.			Telephone / Gas 5.60
To 801 2 AVE			Expenses / Total Charge 45.89
			Gratuity
Passenger Signature:	0068198		TOTAL
	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Barnes DATE : 10/30/08

CLIENT NAME: Peru - US

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$7.00

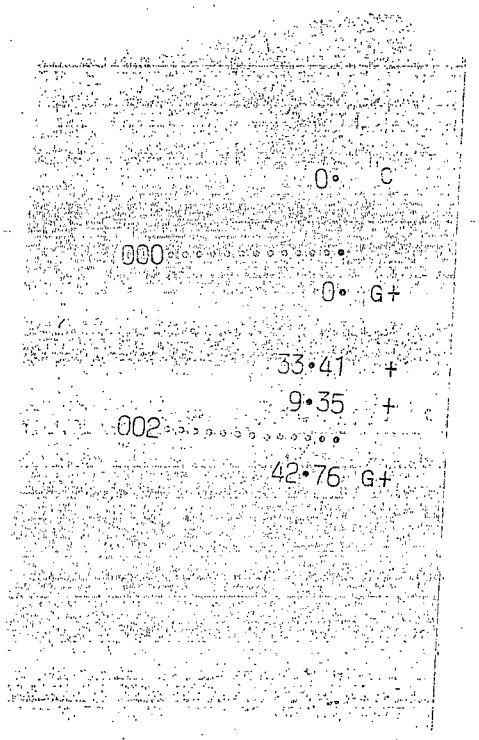
FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/13/2008	Cab (Taxi to media appt with PromPeru)		174	R		7.00
					$0.00	$7.00

I ♡ NEW YORK

MED # 2D86
DATE: 10/13/2008
START TIME 12:56
END TIME 13:01
TRIP # 16651
RATE No. 1
STAND. CITY RATE
MILES R1 1.58
FARE1 $ 5.70
7.00

Contact TLC Dial


0° C
000
0° G+
33.41 +
9.35 +
002
42.76 G+

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 25, 2008 **Cust. Ref.:** 174 **Ref.#2:** 174/WR
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1968.28
- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 6

Automation	INET
Tracking ID	791147273896
Service Type	FedEx 2Day
Package Type	Customer Packaging
Zone	06
Packages	1
Rated Weight	10.0 lbs, 4.5 kgs
Delivered	Sep 29, 2008 13:10
Svc Area	A2
Signed by	R.TEJADA
FedEx Use	000000000/0006068/_

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

Recipient
Rosario Tejaba
Dallas Amerton Parkway
9330 AMBERTON PKWY
DALLAS TX 75243 US

Transportation Charge		36.00
Automation Bonus Discount		-3.60
Earned Discount		-7.56
Fuel Surcharge		8.57
Total Charge	**USD**	**$33.41**

FedEx Ground Bill Recipient Detail (Original)

Pickup Date: Sep 10, 2008 **Cust. Ref.:** Peru Collaterals **P.O.#:** 1540
Payor: Recipient **Dept.#:**

Tracking ID	262 430910000049
Service Type	Ground Domestic
Zone	05
Packages	1
Rated Weight	20 lbs

Sender
CDMS
6442 CITY WEST PKWY FL 3
EDEN PRAIRIE MN 55344-3245

Recipient
Stacy Lambe
DCI
215 PARK AVE S FL 10
SOUTH
NEW YORK NY 10003-1620

Transportation Charge		9.51
Fuel Surcharge		0.89
Performance Pricing		-1.05
Total Charge	**USD**	**$9.35**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 25, 2008 **Cust. Ref.:** 174 **Ref.#2:** 174UR
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1968.28
- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 6

		Sender	**Recipient**	
Automation	INET	Carrie Nepo	Rosario Tejaba	
Tracking ID	791147273896	Development Counsellors Int	Dallas Amerton Parkway	
Service Type	FedEx 2Day	215 Park Ave. South	9330 AMBERTON PKWY	
Package Type	Customer Packaging	NEW YORK CITY NY 10003 US	DALLAS TX 75243 US	
Zone	06			
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		36.00
Delivered	Sep 29, 2008 13:10	Automation Bonus Discount		-3.60
Svc Area	A2	Earned Discount		-7.56
Signed by	R.TEJADA	Fuel Surcharge		8.57
FedEx Use	000000000/0006068/_	**Total Charge**	**USD**	**$33.41**

FedEx Ground Bill Recipient Detail (Original)

Pickup Date: Sep 10, 2008 **Cust. Ref.:** Peru Collaterals **P.O.#:** 7540
Payor: Recipient **Dept.#:**

		Sender	**Recipient**		
Tracking ID	262 430910000049	CDMS	Stacy Lambe	Transportation Charge	9.51
Service Type	Ground Domestic	6442 CITY WEST PKWY FL 3	DCI	Fuel Surcharge	0.89
Zone	05	EDEN PRAIRIE MN 55344-3245	215 PARK AVE S FL 10	Performance Pricing	-1.05
Packages	1		SOUTH	**Total Charge** **USD**	**$9.35**
Rated Weight	20 lbs		NEW YORK NY 10003-1620		

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-934-68457	Sep 29, 2008	1015-3698-0	6 of 6

Pickup Date: Sep 10, 2008 **Cust. Ref.:** Peru Collaterals 1-7410R **P.O.#:** 7540
Payor: Recipient **Dept.#:**

		Sender	Recipient		
Tracking ID	262 430910000001	CDMS	Stacy Lambe	Transportation Charge	16.52
Service Type	Ground Domestic	6442 CITY WEST PKWY FL 3	DCI	Performance Pricing	-2.15
Zone	05	EDEN PRAIRIE MN 55344-3245	215 PARK AVE S FL 10	Fuel Surcharge	1.51
Packages	1		SOUTH	**Total Charge USD**	**$15.88**
Rated Weight	39 lbs		NEW YORK NY 10003-1620		

Pickup Date: Sep 10, 2008 **Cust. Ref.:** Peru Collaterals 1-7410R **P.O.#:** 7540
Payor: Recipient **Dept.#:**

		Sender	Recipient		
Tracking ID	262 430910000056	CDMS	Stacy Lambe	Transportation Charge	6.05
Service Type	Ground Domestic	6442 CITY WEST PKWY FL 3	DCI	Performance Pricing	-0.54
Zone	05	EDEN PRAIRIE MN 55344-3245	215 PARK AVE S FL 10	Fuel Surcharge	0.58
Packages	1		SOUTH	**Total Charge USD**	**$6.09**
Rated Weight	5 lbs		NEW YORK NY 10003-1620		

Pickup Date: Sep 10, 2008 **Cust. Ref.:** Peru Collaterals 1-7410R **P.O.#:** 7540
Payor: Recipient **Dept.#:**

		Sender	Recipient		
Tracking ID	262 430910000018	CDMS	Stacy Lambe	Transportation Charge	21.57
Service Type	Ground Domestic	6442 CITY WEST PKWY FL 3	DCI	Fuel Surcharge	1.88
Zone	05	EDEN PRAIRIE MN 55344-3245	215 PARK AVE S FL 10	Performance Pricing	-3.67
Packages	1		SOUTH	**Total Charge USD**	**$19.78**
Actual Weight	53.3 lbs		NEW YORK NY 10003-1620		
Rated Weight	54 lbs				

Pickup Date: Sep 10, 2008 **Cust. Ref.:** Peru Collaterals 1-7410R **P.O.#:** 7540
Payor: Recipient **Dept.#:**

- We calculated your charges based on a dimensional weight of 30.0 lbs., 23" x 19" x 13", divided by 194.

		Sender	Recipient		
Tracking ID	262 430910000025	CDMS	Stacy Lambe	Transportation Charge	13.18
Service Type	Ground Domestic	6442 CITY WEST PKWY FL 3	DCI	Fuel Surcharge	1.23
Zone	05	EDEN PRAIRIE MN 55344-3245	215 PARK AVE S FL 10	Performance Pricing	-1.45
Packages	1		SOUTH	**Total Charge USD**	**$12.96**
Actual Weight	10.0 lbs		NEW YORK NY 10003-1620		
Rated Weight	30 lbs				

Bill Recipient Subtotal	**USD**	**$62.37**
Total FedEx Ground	**USD**	**$73.29**

FedEx Ground Address Correction

Original Address	Corrected Address
Tracking ID: 167 167210000450	
MS. TRACY FINNEMAN	MS. TRACY FINNEMAN
PO BOX 2057	1600 E CENTURY AVE SUITE 102
BISMARCK ND 58502 US	BISMARCK ND 58503 US

41.75
54.71

2009 MAR 30 PM 2:46
CRM/ISS/REGISTRATION UNIT

THE LATEST NEWS FROM PERU
March 2009

$32 Million Waterfront Revitalization Project, Next International Surfing Hot-Spot, Three "New 7 Wonders of the World" Finalists, and New Volunteer Tourism Experiences...

Just a few of the new reasons why Peru is the fastest growing South American tourism destination

TRAVEL NEWS:

LAKE TITICACA, COLCA CANYON, AND AMAZONIA MAKE FINALS FOR THE "NEW 7 WONDERS OF THE WORLD"

Three top destinations in Peru are in the running to be part of the **"New 7 Wonders of the World"**. PromPeru, the official tourism authority, has been officially notified that **Lake Titicaca, Colca Canyon and Amazonia** have entered phase two of this international competition as of December 31, 2008.

260 natural locations have made it to the second phase of the competition, only 20 of which are in South America. The voting of the second phase will conclude on July 7, and the New 7 Natural Wonders of the World will be designated in 2011.
www.N7W.com

LIMA AIRPORT LOUNGE WINS WORLDWIDE ACCOLADE – 2009 PRIORITY PASS INTERNATIONAL LOUNGE OF THE YEAR

Priority Pass, the world's leading independent airport lounge program, announced that the SUMAQ VIP Lounge at the Jorge Chavez International Airport in Lima has been ranked 2009's International Lounge of the Year.

Over 16,000 airport lounges around the globe were considered for the 2009 awards, and **this marks the first occasion that the global Priority Pass award has been designated to an airport lounge outside the USA.**

This recognition reflects the excellent facilities and service for international leisure and business travelers in Peru's capital city airport, including state-of-the-art business facilities, world-class cuisine, spacious relaxation rooms, shower facilities, and outstanding personalized service.

The $1.5 Million SUMAQ VIP lounge opened in 2005 and is operated by Inversiones Fisa S.A, a local Peruvian corporation.
http://www.lap.com.pe/lap_portal/ingles/index.asp

PERU: THE NEXT HOTSPOT FOR INTERNATIONAL SURFING

Waves off the Peruvian coast are attracting top surfers from around the globe - making Peru one of the fastest up-and-coming hotspots on the international surfing scene.

Peru's diverse coast offers world-class surfing year-round for adventure enthusiasts. Breaks such as Punta Rocas south of Lima and Cabo Blanco to the north are part of the surfing world championship circuit. The central coast also features constant waves during winter (April to September), while the north coast sees heavy seas (or "crecidas") between October and March.

While boasting some of the world's greatest surfing conditions, there are only 12,000 surfers in Peru as compared to 700,000 in Brazil. With a constant set all year round and minimal trekking to the secluded local beaches, Peru can be considered a surfer's dream.

Additionally, recent discoveries show that Peru might have been the birthplace of surfing. Peruvian textiles and pottery dating back to pre-Hispanic civilizations (over 2,000 years ago), show evidence to riding the waves, challenging the claiming rights of Hawaiian locals.

LAN AIRLINES CELEBRATES 80 YEARS IN OPERATION

LAN Airlines announced the company's 80th anniversary. Eighty years ago, on March 5th, LAN began offering passengers and cargo clients stellar air transportation service.

To commemorate this important milestone, celebrations will take place throughout the year, including value packages for North American travelers to Peru.
www.lan.com

INCREASED ACCESSIBILITY TO MACHU PICCHU STARTING APRIL 2009

PeruRail will be creating a **new train route to Machu Picchu** starting on April 1, 2009, increasing the accessibility to the famous Peruvian archaeology attraction for visitors.

Departing from Poroy, just outside the Inka capital city of Cusco, the new route for the "Backpacker" train will lessen traffic which is a common issue, particularly during high season enroute to Machu Picchu.
http://www.perurail.com/web/tper/tper_a2a_home.jsp

20TH ANNIVERSARY OF THE INTERNATIONAL GUITAR FESTIVAL

The International Guitar Festival celebrates its 20th anniversary in March at the Instituto Cultural Peruano Norteamericano Miraflores. This traditional event attracts musicians from around the globe, bringing together international Peruvian guitar legends and local up-and-coming talent.

This is just one of the many opportunities visitors have to experience Peru's rich talent and international leadership in the world of music and performing arts.
www.icpna.edu.pe

PACHACÁMAC – THE NEXT GREAT CULINARY TOURISM DESTINATION

While visitors come to experience Bon Appétit Magazine's Culinary Destination of the Year – Lima, Pachacámac, only 40 minutes south of Lima, is making headlines for its rich gastronomy on the local scene. Although this historic town may still be unknown to the common traveler, it is the next leading culinary destination bringing together organic Peruvian agriculture and gourmet cuisine.

Last July, local organic farmers, chefs, and environmental activists launched EcoGourmet, a one-day food fair that allows attendees to sample food that is made from the natural farming land. The fair was so successful that another was planned in October and a third fair in February 2009.

Chefs Oscar Velarde and Luis Alberto Sacilotto of the famous Lima restaurant *La Gloria*, also opened a new restaurant *La Gloria del Campo* in Pachacámac last October. The establishment boasts over four acres of organic gardens and was packed only 5 weeks after opening. Family-style picnic tables are matched with sophisticated pisco sours under a bamboo pavilion creating an original atmosphere while maintaining the purity of Lima's green valley.

NEW 5-STAR RESTAURANT OPENS IN PERU'S SACRED VALLEY

Wayra, a new 5-star restaurant at Hotel Sol y Luna in the Sacred Valley of the Incas, offers visitors a taste of Peru's finest culinary delights and artistic talents.

Wayra encompasses the many flavors of Peru, from the Federico Bauer paintings, to Jaime Liebana pieces, which represent local popular art. The Andean mountains and glaciers come together with the gastronomic talent of Pedro Miguel Schiaffino and Helger Selis who are inspired by the products of the valley and present a proposal of genuine flavors, with the scents that arise from the traditional firewood ovens or grills. To complement these flavors, the finest wines from their wine collection, directed by Jose Bracamonte, are available for guests.

Hotel Sol y Luna also boasts vibrant new lounge and showcases signature cocktails that put a modern twist on the country's traditional spirit, Pisco.

The Sacred Valley of the Incas now offers a spot to cater to travelers from sunny mid-days to magical nights.
http://www.metropolitan-touring.com/page_content.asp?id_page=902

SIX FISHING PIERS TO BE BUILT ON LAKE TITICACA

The regional government of Puno, through the Titicaca Trout Special Project (PETT), will invest **$860,845** in the construction of six fishing piers on Lake Titicaca, which will greatly enhance the facilities for adventure enthusiasts and the local fishing community.

Not only will these developments improve the fishing conditions for visitors at Lake Titicaca, they will also **increase lake to table dining for travelers** interested in experiencing the local culinary wonders of Peru's highlands.
http://www.laketiticaca.org/

LIMA – A WORLD-CLASS DESTINATION FOR MEETINGS, EVENTS, AND CONVENTIONS

Boasting a solid infrastructure, affordability, and international accessibility, Lima is now a leading destination for global meetings, conventions, and events. Recent high profile events include **two World Summits – the 5th European Union-Latin America and Caribbean (EU-LAC) Summit and the Asia-Pacific Economic Cooperation (APEC) Forum**.

Once known simply as the entry point to Peru, Lima has grown into a destination of its own with the addition of luxury accommodations, fine dining experiences, and a rich arts and culture scene.

Lima is easily accessible for domestic and international business travelers, strategically located a short distance from major North and South American cities. In 2007, Lima experienced a growth of 32% in its international flights in 2007, with a total of 124 new international routes. Coupled with over 240 weekly flights to the Americas, and daily direct flights to and from Madrid and Amsterdam, Lima is a hub for leading international corporations.

$630,000 INVESTED IN CUMBEMAYO ARCHAEOLOGICAL SITE

Authorities in the Peruvian department of Cajamarca will invest over $630,000 in the promotion and recovery of the Cumbemayo archaeological site, a demonstration of pre-Incan hydraulic engineering.

Works include the construction of footpaths, canal cleaning, the restoration of areas in danger of deterioration, new signpostings, among other works, making this site more accessible to North American visitors interested in exploring Peru's ancient archaeology and history.

Discovered in 1937, this complex is surrounded by an interesting stone forest that seems to mimic the silhouettes of pious friars (for which it is popularly called "frailones" or giant friars).

In addition, the site features the Aqueduct (1000 B.C.), a unique work of hydraulic engineering, the Sanctuary, a cliff that looks like a giant human head, and the Caves, which include cave paintings and carvings.
http://www.andina.com.pe/ingles/Noticia.aspx?id=GnkWhlmcVQs=

NEW PROPERTY DEVELOPMENTS

$32 MILLION REVITALIZATION PROJECT REVITALIZES LIMA'S GREEN COAST

A $32 Million revitalization project, slated for completion in mid-2010, has commenced along Lima's 15 mile coastline, known as Costa Verde, bringing new life to the capital city's waterfront.

The rich beauty of the Pacific Coast, minutes from Lima's vibrant cosmopolitan center, will be enhanced with **walking trails, bike paths, a waterfront promenade, swimming pools, new shops and restaurants** as well as extensive recreational areas, offering visitors a wealth of attractions for year round entertainment.

CASA ANDINA TO INVEST $10 MILLION IN BUDGET-FRIENDLY HOTEL PROJECTS

As part of its expansion plan in Peru, the Casa Andina hotel chain will **invest $10 Million this year in three new hotel projects in various regions of the country in 2009.**

The first property will be located in the Limean district of Miraflores, the second will include the remodeling of San Jose ranch in Chincha (Ica), while the third project is still confidential.

The new three-star Casa Andina Classic hotel, to be built in Miraflores, is expected to open early 2010 and will offer a new option for North American travelers on a budget in one of the capital city's most vibrant and elite neighborhoods.

The average room cost per night will be $90 and all rooms will have LCD screens, air conditioning, safe-deposit box, and direct-dial telephone. Other hotel attractions include a full service spa, state-of-the-art fitness facilities, a pool and local fusion cuisine.

The new hotel will also be targeted towards the corporate segment, offering a innovative business center, board room and meeting rooms with capacity for 40 people and parking for 36 cars.

Casa Andina currently has 11 Casa Andina Classic hotels (four and three stars) and six Casa Andina Private Collection (five star hotels) in eight different destinations of Peru.
http://www.casa-andina.com/

NOVOTEL HOTEL TO OPEN IN JUNE '09 WITH $15 MILLION INVESTMENT

French hotel chain Accor will open a new four-star Novotel Hotel property, located in the Limean district of San Isidro, in June 2009.

The $15 Million hotel was built in 18 months and includes 210 rooms, meeting rooms and spa facilities.

With its close proximity to Lima's financial center, the hotel is designed to attract international business travelers.

Accor is Europe's largest hotel group with some 3,700 hotels worldwide of which approximately 1,250 are situated in France and nearly 700 in other parts of Europe. Its other brands include Sofitel, Novotel, Mercure, Ibis and Etap.
http://www.novotel.com/gb/home/index.shtml

NEW TOURISM EXPERIENCES

PISCO VINEYARD TOURS IN AZPITIA

Azpitia is a peaceful escape one hour south of Lima in the province of Cañete, where visitors can enjoy the natural rural beauty of Peru, rich Pisco vineyards and local gastronomy.

Visitors can sample a wide variety of wines and spirits, tour renowned local wineries and distilleries and learn the art of craft distilling Peru's national drink, Pisco.

In September, Azpitia celebrates its **Pisco Festival**, where visitors can participate in the "stomping of the grapes" and obtain a personalized bottle of this grape-based spirit at reasonable prices directly from the producers.

NEW PUNO "MEN AND STONE TOUR" BRINGS VISITORS AND COMMUNITIES TOGETHER

North Americans can become part of Peru's highland culture through a new community tourism experience called "Men and Stone." This tour takes travelers into local communities around the remote provinces of **Lampa** and **Melgar**, giving them an opportunity to **meet the local people, learn traditional art techniques, and visit rare stone monuments and craft workshops** in various towns.

The tour includes a visit to the traditional pottery village of **Pucara,** a town located in the Lampa province 107 km northeast of Puno, and the Stone Museum showcasing a collection of sculptures such as monoliths, steles and zoomorphic pieces, as well as ceramics and other traditional monuments representing the magical and religious spirit of the farmers.

The "Men and Stone" tour will also take tourists to the **Melgar** province at 12,820 ft. Some of its highlights include the towns of **Tarukani** and **Tinajani**, famous for their large number of endemic species and spectacular rock formations.
http://www.andina.com.pe/ingles/Noticia.aspx?id=S4ssDnm+rTc=

THE PLANETERRA FOUNDATION OFFERS "VOLUNTOURS" IN PERU

As the entire world grows into one global community and awareness rising, "voluntours" are becoming a new trend in tourism. Voluntours offer travelers a hands-on opportunity to make a direct and lasting contribution while experiencing true cultural immersion. The Planeterra Foundation is one of organizations that help tourists take in the incredible landscapes of Peru and learn what life is like in local communities.

The Planeterra Foundation is a non-profit organization with a long history of supporting sustainable community development through travel. By getting to know local people in the communities they visit, they are able to help identify individual needs and act quickly to meet them. Projects – from tourism training in Tanzania to women's weaving in Peru – offer travelers with a few hours, a few days or a few dollars to spare a unique opportunity to make a meaningful difference in the lives of people and communities around the world.

The Planetarra Foundation currently offers two voluntours in Peru:

Project Machu Picchu Voluntour: Experience what life is really like in the Peruvian Andes. Help out at home for street children in Cuzco. Play games, teach English, help with cooking and p articipate in jewelry making or leather working workshops. Continue on to the Sacred Valley, and spend two days in a rural community home to Inca Trail Porters and a Women's Weaving Cooperative developed and supported by Planeterra. Participate in the daily life of local families. Activities may include planting, maintaining or harvesting crops, learning to weave, building construction and visiting the local school. After volunteering, hike the ancient trail of the Incas. Local porters and guides ensure that the trip is worry-free. Fascinating ruins and spectac ular mountain scenery fill every day of the hike. On the final day, climb the steps to Intipunku, the 'Sun Gate', to watch the sunrise over Machu Picchu.

Project Peru Voluntour: Make a difference! Travel to the northern Peruvian community of Cadmalca, to participate on this specially designed, independent volunteer tour. During our stay we will make a permanent improvement in the health, comfort and standard of living of people in Peru while experiencing the daily life, culture and lifestyle of people in this rural community. We hike to the home of our local host family and help build a Peruvian cooking stove with plenty of time to relax and explore. Benefits of the stove include the removal of smoke from the kitchen, a 50% decrease of wood usage and the reduction of eye and lung infections especially among women and children. No building experience is required.
http://www.gapadventures.com/

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THE LATEST NEWS FROM PERU
February 2009

Bon Appétit's International Culinary Destination of the Year, Discovery of two-3000 year-old temples, New Luxury Hotel Developments, and Community-Based Tourism Experiences...

Just a few of the reasons why Peru is becoming the fastest growing South American tourism destination

TRAVEL NEWS:

Increased Accessibility to One of the World's Most Popular Destinations - Peru

Lima Airport Partners (LAP) recently announced it will invest $31 Million in 2009 on projects to improve Jorge Chavez International Airport services for passengers and airlines. Additions include a new terminal, 19 passenger bridges, and improved customs areas among other projects.

Lima, Peru Named "Culinary Destination of the Year" by Bon Appetit Magazine

Bon Appétit recently named Lima, Peru its "Culinary Destination of the Year" in its January 2009 issue. With a fusion of cultures, diverse ingredients and ancient gastronomy traditions, Peruvian dishes combine inspirations spanning the globe from Spanish, African, Chinese, Japanese, and more. This mixture of flavors and textures is sparking trends around the world and enticing visitor's to experience it first hand in Peru, including reputable American chef, Todd English, who was quoted in New York Magazine claiming that "Peruvian food is the next big thing!"

Lima – A Sophisticated Cultural Destination

Once known simply as the entry point to Peru, Lima has grown into a destination of its own with the addition of luxury accommodations, fine dinning experiences, and a rich arts and culture scene. Just one attraction for sophisticated travellers in 2009 is an exclusive exhibit at the renowned Museo de Arte Italiano de Lima featuring "From Myths to Dreams": works by Auguste Rodin, Salvador Dali, Pierre-Auguste Renoir, Edgar Degas, Emile-Antoine Bourdelle, and Giorgio de Chirico.

New Discoveries in the World's Most Fascinating Archaeological Destination

Ancient tombs have recently been discovered in the district of Huaca Rajada in northern Peru. For example, in June 2008, Canadian archaeologist Steve Bourget made the discovery of a tomb containing the body of Lord of Úcupe, who is said to be leader of the Peruvian Moche culture.

This region of Peru is becoming one of the world's most fascinating archaeological destinations, unveiling new insight into the pre-Incan civilization of the Moche that governed north coast of Peru more than 1,700 years ago, from 100 AD to 800 AD. Visitors have the opportunities to not only visit a wealth of preserved ancient ruins, but participate in and view ongoing excavations revealing the footsteps of our ancestors.

Peruvian archaeologists have confirmed the discovery of **two 3,000-year-old temples in an ancient complex near the capital Lima**. The two structures formed part of a large ceremonial complex that belonged to the pre-Columbian Cupisnique culture.

The team discovered a monumental staircase 82 feet in width as well as a polychromatic relief with images of the spider god in the archaeological complex of Collud-Zarpan, located some 497 miles north of Lima. The discovery ranks as one of Peru's most important religious finds.

Community-Based Tourism Entices A New Group Of Travelers

Experiential tourism is a growing trend world-wide and Peru's many remote villages offer visitors the opportunity to truly become part of the family. **Community-based tourism programs coordinated by remote villages in the Andean Mountain and Peruvian Amazon** offer visitors the opportunity to stay in their homes, eat what they eat and live as they live, learning about their ancient and traditional customs firsthand.

Seattle-based nonprofit, travel agency, **Crooked Trails**, offers tours to Vicos as well as Peru's top tourist destination, Machu Picchu, for $2,625 without airfare. Travelers are expected do to some light farm work - a small price to pay for waking up to a view of the snowcapped Andes.
Crooked Trails co-founder Christine Mackay says the homestay generates about $265 per traveler for the family, a large sum that **helps the village pay for school supplies, cultural events and other development projects.**

Vicos is in Peru's Ancash region, the mountainous area north of Lima, 11,000 feet above sea level. It is a farming village of 5,000 people at the foot of Peru's Cordillera Blanca, or "White Mountain Range," the largest tropical glacier chain in the world.

NEW PROPERTY DEVELOPMENTS

Aranwa Sacred Valley Hotel & Wellness Opening March 2009

The Aranwa Sacred Valley Hotel & Wellness is a 5-star luxury hotel opening in March 2009. Guest accommodations include 100 rooms and 15 suites. In addition, the hotel features cultural experiences on property with a museum, library, handicraft exhibition room, art gallery, and organic crop area. The hotel's wellness aspect is highlighted by a full service spa and specially tailored programs for education and control of health conditions inclusive of hypertension (high blood pressure), weight, high cholesterol, and diabetes.

Located in Urumbamba, the Sacred Valley of the Incas, the hotel is approximately an hour and a half drive from the Incan capital of Cuzco and offers easy accessibility to one of the world's new 7 wonders, Machu Picchu. The altitude, however, is significantly lower than Cusco making it is easier for travelers to adjust as a first stop.

Orient Express Hotels Opens Luxury Lodge In The Colca Canyon

Orient-Express Hotels recently opened its luxury lodge, **Las Casitas del Colca**, in Peru's Colca Canyon in 2008. The eagerly awaited resort offers an enchanting retreat, giving visitors a unique opportunity to experience the beauty and tranquility of the Andes in a choice of their 20 lodges. It is situated on a 24 hectare estate strewn with wild cactus and fruit trees, watered by natural springs.

Guests are accommodated in 19 individual casitas and one suite, all sensitively designed to fit with their environment using natural, local materials. The floors of the casitas and terraces are made from Laja stone sourced from the nearby Arequipa region. Each casita has a private heated plunge pool on the outside terrace, WIFI internet access, under-floor heating and an indoor seating area with a working open fireplace.

At 10,725ft deep, the Colca Canyon is twice as deep as the US' Grand Canyon and runs a distance of over 62 miles. The Colca Canyon is reached by a three hour drive from Arequipa, passing through a National Nature Reserve and the alpaca inhabited foothills of the Chachani, Pichu Picchu and El Misti volcanoes.

Andean Experience Eco-Luxury Lodge Opens On Lake Titicaca

Andean Experience has opened its first exploration lodge and refuge on the spectacular shores of Lake Titicaca in May 2008. **Titilaka** is an 18-room luxury boutique hotel including a spa and suites all with lake views and indulgent bathrooms with heated floors.

The panoramic windows and wrap-around terraces outside the hotel suites allow for breath-taking scenes across the best Andean landscapes. In the spa guests can enjoy natural spa products with ingredients such as coca butter, essential oils from various local plants, fruits and trees. Local Andean gemstones are also used and these act as the ideal meditation stone thought to inspire and revive ancient wisdom after the Andean Hot Stone Massage.

The lodge offers guests a choice of two, three or four-day programs with a-la-carte excursions in Land Rovers, by boat, on the lodge's catamaran, on horseback or hiking. Daily activities in the area include nature and archaeology adventures, visits to the local communities, colonial churches and islands such as Taquile and perhaps most unique of all, the nearby man-made floating islands of the Uros people.

Lake Titicaca is the highest navigable lake in the world boasting diverse and exciting terrain for a whole host of activities and according to legend it is also the birthplace of Incan civilization.

NEW TOURISM PROGRAMS

New Addition To Luxury Amazon River Cruising

Delfin (Dolphin) Amazon Cruises, which operates deluxe river cruises in the Amazon, has begun the construction of its second vessel, the DELFIN II. The new luxury vessel will set sail in March 2009 and will have 14 suites complete with wide panoramic windows.

Delfin Amazon Cruises is also moving its operations from the city of Iquitos to Nauta, which will allow it to offer guests the opportunity to visit the heart of the Pacaya Samiria National Reserve.

The Pacaya Samiria National Reserve is one of the largest protected areas in Peru and is filled with rivers, lakes and palm swamps and becomes a flooded forest in the rainy season (December to May). In this area wildlife lovers would be in their element as it is expected to encounter wild Amazonian animals such as tanagers, toucans, macaws, parrots, egrets, hoatzins, herons, hummingbirds, brilliant blue morphos butterflies, red howler, tamarin, capuchin and squirrel monkeys, three-toed sloths, giant river otters, manatees and turtles. The primeval forest also boasts abundant flora, including a variety of orchids, untold species of plants and unique trees, like the giant ceiba.

Promperu Launches New Central Birding Route

Adding to the current variety of bird-watching treks in Peru, PromPeru has launched a new **Central Birding Route** in the country, opening the region for enthusiasts to view more fascinating endemic bird species in Peru. The new route is open year round, but in order to avoid the rainy season the best time to visit is from April until November.

The Central Birding Route is an experience filled with contrast. It begins in the coastal region of Lima, which includes wetlands and of course the Pacific Ocean. The main part is the central highway, with dramatic passes through the western Andes and mostly dry habitats. The route then descends down the eastern slope of the Andes, where the habitat is much more humid than the western side and ends in the breathtaking wet evergreen forest of the Amazon.

Peru is one of the top places in the world to spot rare and beautiful birds. It is a hotspot for bird lovers and even non-bird lovers will be fascinated by the feathered friends.

INKATERRA: Committed To Preserving, Protecting And Promoting Peru

INKATERRA, a pioneering eco travel company, is launching new special interest tours and packages with the mission to conserve and protect the country's natural wonders and indigenous communities.

The first to be unveiled is the **Bird Watching Tour**, offering guests guided excursions in the diverse habitats of the Amazon Basin, Machu Picchu cloud forest and the surrounding Andean highland areas of Cusco, complemented with stays at Inkaterra's luxury properties.

Sitting on 15 acres of cloud forest, INKATERRA Machu Picchu is also home to **372 species of indigenous orchids - the world's largest variety found in their natural environment** on privately owned grounds. A special three day **Orchid Itinerary** is also being introduced to educate visitors about these unique species during their primary blooming period December to March.

Guests are also invited to learn more about the primate rescue and re-adaptation centre on the **Rolin Island Programme,** located just opposite *INKATERRA Reserva Amazonica*. The visitor centre and walking trails escorted by specialist guides and researchers, educate guests on wildlife conservation as well as the bio-diversity of the Amazonian island.

New Mouth Watering Culinary Tours Are Heating Up in Peru

Peruvian food is considered one of the most varied in the world and a new culinary style called 'Novoandina Cuisine' was created in Peru to rescue and revalue the native ingredients and methods from areas such as the Andes, Amazon and Coast. The constant evolution of Peruvian food led to the capital of Lima being declared as the **'The Gastronomic Capital of Latin America.'**

1. **Inkari Tours** has added a new tour highlighting the finest food in Peru with an exceptional tour conductor by the famous chef Gérard Dupont, President of the culinary Academy of France. He will lead guests through the bustling markets identifying secret ingredients of Peruvian gastronomy, take part in cooking and tasting workshops and take in renowned sights such as Machu Picchu and Lake Titicaca.

2. **Lima Tours** has also launched a new food themed tour with one of the country's most celebrated chefs, Gastón Acurio aptly named 'Peru Gourmet'. This travel concept creates a culinary experience placing emphasis on the pleasures, as well as the treasures of Peru. Tours are tailor-made and include dine-around programmes, cooking lessons with top chefs, visits to farmer's markets, family meals in private homes and wine and Pisco tasting tours.

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PERU TOURISM FACT SHEET

Location: Peru is located in the central western portion of South America. It covers 1.285 million square kilometers and is South America's third largest country, and the 20th largest nation in the world. Its total surface equals the combined areas of Portugal, Spain, France, Switzerland, Austria, Holland and Belgium. It borders to the north with Ecuador and Colombia, to the south with Chile and Bolivia, to the east with Brazil and to the west with the Pacific Ocean.

Time Zone: GMT/UTC -5 (same as Eastern Standard Time in the US)

Capital: Lima

Population: Peru's population is approximately 28 million of which 72% live in the city and 28% in the countryside.

Languages: Peru's many languages co-exist and are proof of the nation's diverse cultural heritage. Spanish and Quechua (the language of the Incas) are the nation's official languages although Spanish is much more widespread. Forty-nine other indigenous languages are also recognized by the Peruvian State. English is used widely by travel service providers.

Geography: Peru is comprised of three major regions: The Coast, Andean Highlands and Amazon Jungle.

The Coast: Peru's coastal band is a long stretch along the western slopes of the Andes, a 2500 kilometer long strip bathed by the Pacific Ocean where deserts are interspersed with beautiful beaches and lush agricultural oases. Summer stretches from December to March when temperatures reach 27°C (80°F) on average, while winter (May to October) may fall to a mild 12°C (53°F). Although it rarely rains, mist and drizzle are usual in winter, especially in Lima. The sun shines 365 days a year over Peru's northern coastal tip, with temperatures reaching 35°C (95°F). The cities of Lima, Trujillo and Chiclayo as well as the Nasca Lines, Puerto Inca and Lagunas de Mejia National Sanctuary are in this region among other attractions.

The Highlands: The proper name for the Andes mountain range, the Highlands are made up by a mountain backbone that runs from south to north creating the Pacific-Amazon divide. Weather in the Highlands is dry and mild, with a well defined dry season (May to October) when days are sunny, nights chilly and rain scarce, making it the ideal time of the year for visiting. Dramatic temperature changes—with fluctuations ranging from 2°C (35°F) to 20°C (68°F) in one single day—are usual in the Highlands. The cities of Cajamarca, Huancayo and Cuzco as well as Machu Picchu, Chavin de Huantar and Ishinca Mountain are in this region among other attractions.

The Jungle: A region of lush tropical vegetation, the Peruvian Amazon area includes the nation's largest natural reserves. Its humid and tropical climate comprises two clear seasons, the dry (May to October) period when rivers flow low, days are sunny and temperatures exceed 30°C (86°F) and the rainy season (November to April) of frequent downpours and large river flows. The Jungle is home to more than 1,000 indigenous communities that have managed to preserve their traditional customs, traditions and languages. The cities of Iquitos, Pucallpa and Puerto Maldonado, as well as the Amazon River and the Manu National Park are in this region among other attractions.

Biodiversity

The Amazon jungle represents 60% of the territory in Peru.

84 of the 104 existing life zones in the world can be found in Peru.

15% of the territory is a nature protected area.

Peru is home to the 2 deepest canyons in the world, the Colca and the Cotahuasi, both in Arequipa.

Peru is a paradise for birdwatchers with the 2nd highest number of bird species in the world (1,810) of which 117 are endemic.

Peru is home to the Amazon River, the mightiest river in the world.

Gocta, the third highest waterfall in the world, is located in the Peruvian Amazonas region.

Peru has 3,000 types of orchids, and Inkaterra Resort in Machu Picchu has the largest concentration of orchid species in their natural climate world-wide.

Heritage:

Peru is home to 10 sites inscribed by UNESCO as World Heritage Sites: the Chan Chan Metropolis, Chavin of Huantar, the city of Cusco, Huascarán National Park, the city of Lima, Nazca Lines, Manu National Park, Machu Picchu Historical Sanctuary and the National Park Abiseo River.

Caral, Peru is also the oldest city in South America (the third oldest civilization in the world).

Cuisine:

Lima was recently recognized by Bon Appétit Magazine as the "Culinary Destination of the Year."

Over 40,000 restaurants across the country reflect the diversity of a nation that has mixed its native traditions with the cuisines of Europe, Arabia, China, Africa and Japan offering visitors unique flavors that make Peruvian cuisine one of the best and most varied in the world.

Peru boasts one of the most exquisite culinary offerings in Latin America. The cuisine is as flavorful and diverse as the country itself, utilizing ingredients from Peru's biodiversity and varied geography. Rare and varied spices, aromatic herbs, succulent fruit, fresh meat and seafood are among the elements that have helped to make Peruvian cuisine one of the most unique in the world.

One of the great secrets to Peruvian cooking is the ability to absorb the many different culinary traditions and to add a touch of Peru's own natural and cultural wealth.

Accommodations:

Peru has over 7,068 properties offering 113,672 rooms.

Peru has 27 five-star hotels, 24 four-star hotels and more than 460 three-star hotels.

As an example of Peru's high quality accommodations, Hotel Monasterio in Cuzco was named "Best in South America" by *Conde Nast* Traveler's Readers' Choice Awards in 2005 and was listed on Conde Nast Traveler's 2009 "Gold List."

Airports/ Accessibility:

Peru has 36 airports equipped to receive commercial flights and 9 ready for international flights, including Lima and Iquitos.

19 airlines operate international flights to and from Peru including Copa, Continental, American Airlines, LanChile, LanPeru and Avianca, and 7 airlines offer domestic flights within the country.

American Airlines, LAN Airlines, and numerous regional airlines fly direct and non-stop from multiple US gateways.

Peru is 5 hour flight from Miami, and 8 from New York and Los Angeles.

Peru has 7 domestic airlines for internal commute.

Peru has recently invested over $3.1 Million in renovations for its international airport in Lima, Peru.

Airport taxes: There is a US$32 (about 105 PEN) airport tax that you must pay when leaving the country and a US$6 (about 20 PEN) airport tax for all national flights.

Checking luggage: Please note that if you will be taking an international flight that has one or more connections within Peru, it will be necessary to collect any checked bags at the airport where you first arrive in the country. After proceeding through Customs, you will have to recheck your luggage before flying on to your final destination.

Passport/Visas: Visitors to Peru need a valid passport.

Visitors from North America do not need tourist visas.

More information is available from Peruvian diplomatic representatives in each country. Addresses and telephone numbers are available at the Peruvian Ministry of Foreign Affairs' web page www.rree.gob.pe

Customs: Visitors to Peru may bring with them a number of personal goods free of taxes, including clothing and accessories, a portable musical instrument, three liters of alcoholic beverages, and gifts for a maximum value of US$3,000 and individual values not exceeding US$100.

Sports gear for adventure tourism (hang-gliding, mountaineering, kayaking, fishing, scuba diving, water skiing, windsurfing and others) and scientific equipment for plant and animal life research are also allowed free of taxes into Peru.

Currency: Peru's national currency is the "nuevo sol (S/.)" divided into 100 cents. Coins worth 5, 10, 20 and 50 cents, and 1, 2 and 5 soles are in circulation, as well as 10, 20, 50, 100 and 200 nuevo sol bills.

Currency can be exchanged at all banks and exchange houses, and at most hotels, restaurants and shops. Major credit cards (Visa, Master Card, Diners and American Express) are accepted at most commercial establishments and ATMs are also available.

Personal Funds: It is best to bring a Visa or MasterCard credit card for withdrawing cash advances from automated teller machines (ATMs), which are readily available in Iquitos.

Many businesses in Iquitos will also accept credit card payment. Alternatively, you can bring US dollars for exchange, but they MUST be in good condition without any tears or damage. The 100 dollar bills with a CB issue are not accepted.

Communications: Peru is served by a wide domestic and international network of private and pay phones. Country and city codes are posted on most telephone booths. For international calls dial 00 + country code + city code + telephone number. For local domestic long distance calls, dial 0 + city code + telephone number. Public (pay) phones accept coins and calling cards sold at kiosks and supermarkets. Directory service (in Spanish) is available by dialing 103.

Internet: Internet kiosks operate in most cities around Peru. Usually known as Internet cabins, they offer Internet connection for an average S/3.5(US$1)/hour.

Electricity: 220 volts but most four/five star hotels also have installed 110 volt power outlets.

Immunizations: No specific immunization restrictions apply for visits to Peru. It is however advised to get a yellow fever vaccine 10 days before visiting certain Amazon rainforest areas. Visit www.cdc.gov/travel for more information.

Information: For more information about planning a visit to Peru, visit www.peru.info.

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MAJOR EVENTS & CULTURAL FESTIVITIES

FEBRUARY – MAY 2009

FEBRUARY

Highlights:

Virgen de la Candelaria

Location: Puno

Date: February 1 - 14

Useful Information:
Climate: dry and cold.
Average temperature: 10ºC (50ºF). During 18 days the city of Puno, on the shores of lake Titicaca, becomes the folklore capital of the Americas.


Fiesta de la Candelaria, Puno
Archivo PromPerú

Description:
On the central day, the Virgin parades the city in a colorful procession, followed by more than 200 bands of musicians and a similar number of groups who dance around the city and compete for prizes in the local stadium. The festivity is related to the pre-Hispanic farming cycles of planting and harvesting (worshipping Pachamama or Mother Earth), as well as with the region's mining activity

How to Get There:
By plane: from Lima and Arequipa to Juliaca (Puno).
By train: Cusco - Puno train (10 h).
By road: from Cusco, Arequipa and Lima.

Carnivals

Location: All over Peru

Date: February / March


Carnivals, Cuzco
Mylene D´Auriol / PromPerú

Peruvian carnivals are marked by the festive character of Andean areas, which regularly break with their solemn traditions.

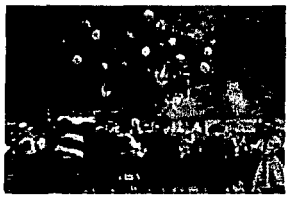
Beyond regional variations, a common characteristic of nearly the entire highland chain is the ritual of the yunza, called umisha in the jungle and cortamonte on the coast. It involves artificially planting a tree trunk laden with gifts, around which the guests dance until it is chopped with a machete or an ax. The couple who make the final hack that brings down the tree will then both be in charge of organizing the yunza next year. Peruvians across the country are extremely fond of tossing buckets of water at each other during this festival, so onlookers would be wise to take precautions. Cities where carnivals reach a high point include Cajamarca, Puno and Ayacucho.

Others Festivities:



Chachapoyan Carnival
February – March
Province of Chachapoyas, Amazonas

It is a mixture of Celendinas and Chachapoyan customs. It is celebrated with the planting of "Humishas", large trees decorated with balloons, streamers, clothing, and other objects. In addition, there is a float contest, a carnival queen election, social and popular dancing, and games with water, streamers, and colors.



Carnival of Abancay and Apurimac
February – March
Apurimac

During the celebrations, the Pandillas (folklore groups) show their colorful costumes and dance to the music. The carnival also features ceremonies in honor of the Pachamama (Mother Earth), the "Corte de la Yunsa" (the chooping of a tree full of presents to the rhythm of the music), and the Carnival of Tica-Pallana or flowers picking



Carnival Festival of Camaná
February - March
Province of Camaná, District of San José, Arequipa

The guachanacos (masked riders) ride through the city streets three days before, inviting the population to join the carnival festivities. The "yunsa" or "cortamonte" festivity happens on the main day of the celebration. On that day, you can enjoy the wonderful dishes of this place.



Ayacucho Carnival
February – March
Ayacucho

For three days, enjoy the parade composed of marchers wearing traditional dress, regional music, food testing like the traditional puchero and chicha de jora.



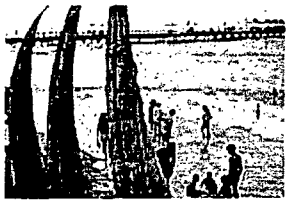
Cajamarca Carnival
February – March (variable)
Province of Cajamarca, District of Cajamarca and its surrounding areas.

This is one of the most important celebrations in the department. Every neighborhood prepares itself for different contests like dance and music. The people organize a parade and accompany the Momo King, while other groups simultaneously dance and sing, spreading joy through the streets. The nights are the time to crown queens, to see popular dancing, and to taste traditional food and drink. This celebration lasts for one month with eight main days.



Negro Summer Festival
February
Province of Chincha, District of El Carmen Ica

This is an Afro-Peruvian dance contest. There are also craft, wine and food fairs as well as main street parades.



Huanchaco Carnival
February
Province of Trujillo, District of Huanchaco La Libertad

The Huanchaco Carnival originated at the beginning of the twentieth century, inspired by the Venice Carnival. The tradition was updated twenty years ago, and today the celebration includes the election of the Carnival Queen, floats, parades, people in costumes, carnival dances, and contests.



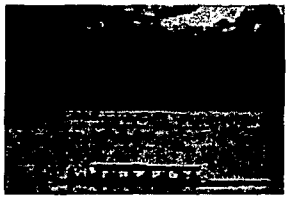
Toqto Fights
2nd February
Province of Chumbivilcas, District of Livitaca (Toctopata) Cusco

These take place in Toqto, a town located between the Districts of Yanaoca and Livitaca. The fights last three days and represent the past when the people fought to receive more land. On the first day, people settle down in the place; the second day, one-on-one fights begin, and later, groups of five to ten men are formed. After eating and drinking, everyone fights on the third day, and when the games end, the wounded are taken care of and the communities perform the qhaswa (a party for both winners and losers)



Madre de Dios Carnival
February (variable dates)
The entire department Madre de Dios

There are parades that move along the main streets of the city, marching contests, a beauty queen contest, and the election of Miss Manguare and King Momo.



Ucayali Carnival
February – March
Province of Coronel Portillo, Districts of Calleria and Yarinacocha Ucayali

There are dance contests around the humisha or cortamonte. A carnival queen is chosen, and there is a parade with traditional marching contests and floats.

MARCH

Highlights:

Wine Festival


Grapes, Ica
Aníbal Solimano / PromPerú

Location: Ica

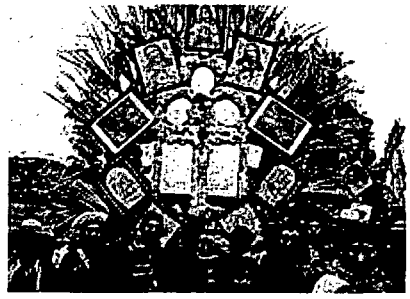
Date: March (2nd week)

This festival is a celebration of the abundance of grapes and wine in the region of Ica (a four-hour drive south of Lima), where persevering efforts in local vineyards have spread greenery across vast tracts of once bone-dry desert.

The Wine Festival (Festival de la Vendimia) involves fairs, competitions, processions of floats, musical festivals and parties where guests dance the Afro-Peruvian festejo.

One of the major attractions of the event is the Queen of the Wine Festival beauty pageant. Accompanied by her hand-maidens, the beauty queen treads grapes in a vat in the time-honored tradition to extract the juice that will eventually be fermented. Apart from the delicious local sweets known as tejas, made from pecans or candied fruits, filled with caramel and covered with sugar icing, those attending the event can try pisco, the aromatic and tasty grape brandy that originated in this part of southern Peru four centuries ago.

Crosses of Porcon


Crosses of Porcon, Cajamarca
Archivo PromPerú

Location: Granja Porcón, north of Cajamarca

Date: March - April

Useful Information:
Climate: dry and mild.
Average temperature: 14°C (57°F).

Description:
In this festivity, immense reed and palm crosses parade the Porcón valley. They are all decorated with oval and round mirrors (representing the souls of the dead) and with images of Virgin Mary, the Sacred Heart and several saints. On Palm Sunday, the central day, crosses are crowned, prayers are sung in Quechua and Latin, and people march in procession to church. During the procession, "angels" haul the "señorca", a female donkey representing the triumphal entrance of Jesus in Jerusalem. By road: Granja Porcón, 30 km / 19 miles (55 min) from Cajamarca. By the road to Bambamarca, take detour at km 20.

How to Get There:
By road: Granja Porcón, 30 km / 19 miles (55 min) from Cajamarca
By the road to Bambamarca, take detour at km 20.

Easter Festival


Easter Week, Ayacucho
Domingo Giribaldi / PromPerú

Location: Ayacucho

Date: March - April

Useful Information:
Climate: mild.
Average temperature: 17ºC (63ºF).

Description:
With its 33 churches, Ayacucho presents on this date the most fervent Andean staging of the Way of the Cross, with several daily processions on the city's streets. At dawn Christ Resurrected leaves the cathedral, a moment that the faithful wait for after a night-long wake around bonfires they light in the Main Square to fight the cold. They all carry the Lord in joy on a wax portable altar.

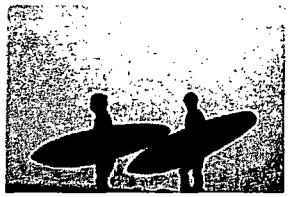
How to Get There:
By plane: daily flights Lima - Ayacucho (45 min).
By road: Ayacucho, 500 km / 311 miles southeast of Lima, by Los Libertadores road.

Other Festivities:



Wine Grape Festival
March
Provinces of Chincha and Ica

This is a celebration of the grape harvest and the wine making in the department. Fairs, contests, parades with floats, musical festivals, and parties are organized. The Wine Grape Queen is chosen, and she is the first to start crushing the grapes that make the wines, piscos, and other liquors.



Surfing Championship
March
Province of Ascope, District of Chicama La Libertad

It takes place in MalabrigoBeach (also known as ChicamaBeach) and surfers from all over the world participate. This beach is worldwide famous for the largest left handed wave in the world.



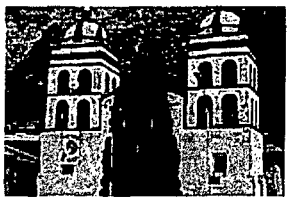
Saint Joseph Festival
March
Province of Trujillo, District of Moche, Las Delicias Beach Resort La Libertad

Emulating Spanish traditions, these festivities feature typical Spanish dishes and drinks, people dress up and the streets and houses are decorated in the Spanish style. Besides processions of Peruvian Paso horses, heifers freed like in Pamplona, a bull festival, and a bull fight, tascas (bars), tunas (musical groups), and tablaos (Flemish dances) are organized.



Wine Grape Harvest Festival
March
Lima

This takes place in the traditional district of Santiago de Surco and includes activities like the election of a Harvest Queen and visits to wineries for wine-testing sessions.



Holy Week
March – April
Province of Huancavelica, District of Huancavelica Huancavelica

The celebration begins with the procession of the Sorrowful Virgin on Friday followed by the Palm Sunday mass and massive nightly processions for personal reflection.



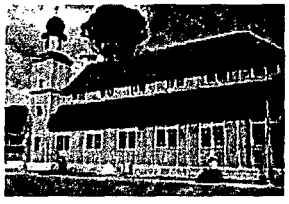
Easter in Ica
March - April
Ica

This festival starts on Palm Sunday with the procession of the Lord of the Triumph and ends with the resurrection procession, also known as "The Drunken Procession". The streets are decorated with flower carpets and triumphal arches.



Holy Week
March - April (variable date)
Province of Tarma and Valle del Mantaro. Junín

During this celebration week, the communities create flower carpets that cover the city streets and organize liturgical ceremonies and processions with Andean characteristics



Holy Week - Expo Oxa
March – April (variable date)
Province of Oxapampa Pasco

Holy Week is the time chosen by the descendents of the Austrian-German settlers to organize parties with samples of food and dances brought over from Europe at the beginning of the twentieth century. Additionally, farming and handcrafted product exhibitions take place as well as drawing and painting competitions.

APRIL

Highlights:

Peruvian Paso Horse Festival

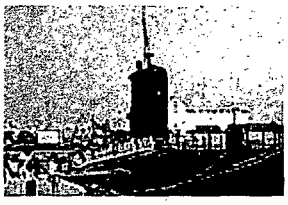
Location: Lima
Date: April - May

Useful Information:
Location: Mamacona, district of Pachacámac (75 masl / 246 fasl).
Climate: humid and warm.
Average temperature: 19ºC (66ºF)

Description:
The contest takes place in Mamacona, at the foot of the pre-Inca Pachacamac oracle. The Peruvian Paso horse is a breed of Spanish and Berber races that took 300 years. Its gait is a series of synchronized movements of the front and rear legs in parallel fashion, a trait that has made it one of the most beautiful and elegant horses in the world.

How to Get There:
By road: Pachacámac, 30 km / 19 miles south of Lima, in the detour to Lurín, south highway.

Other Festivities:



Anniversary of the Constitutional Province of Callao
April 22nd

On this date, the people commemorate the naming of Callao as a ConstitutionalProvince in 1857. A series of activities like tourist rides, a painting contest, historical expositions, Te Deum Mass, civic-patriotic ceremonies, parades, and many others take place in order to celebrate this anniversary.



Anniversary of the Founding of the city of Huamanga
April 25th
Province of Huamanga, District of Ayacucho

Cultural activities, sporting events, contests, handicrafts expositions, andtesting of typical dishes are featured.

MAY

Highlights:

Virgen de Chapi

Location: Arequipa Region

Date: May 1

Useful Information:
Climate: dry and semi-cold.
Average temperature: 14°C (57°F).

Description:
Pilgrimage crossing the Arequipa desert to worship the Virgin of Purification or Virgin of Chapi. The pilgrims carry rocks of different sizes they will leave before Chapi, making the so-called apachetas, symbolizing the devout's sins. In a night-long wake, the image of the miraculous Virgin is surrounded by candles to then leave in procession. There are also fireworks and typical foods.

How To Get There:
By road: Chapi, 76 km / 47 miles southeast of Arequipa. There is bus access, but some pilgrims prefer to go on foot (1 hour walk approx.)

Lord of Muruhuay

Location: Junín Region

Date: May



Chonginada, Junin
Aníbal Solimano / PromPerú

Useful Information:
Location: Shalacoto hill (2959 masl / 9708 fasl), Acobamba,
12 km from Tarma.
Climate: mild.
Average temperature: 14ºC (57ºF).

Description:
The image of the Crucified Lord, painted on the skirts of the Shalacoto hill, is worshipped on this date by thousands of pilgrims. Some old rites to worship water, earth and rocks have survived in this celebration. On the central day a solemn Mass is celebrated in Quechua and then the believers drop their "Letter to God", requesting miracles or thanking favors granted. The organizers usually offer a typical lunch to visitors and dancers.

How to Get There:
By road: by the Central Highway following the Lima - Ticlio - Huancayo route (310 km / 193 miles), in 5:30 h.

Other Festivities:



Festival of the Crosses
May
Province of Pasco and Daniel A. Carrion Pasco

A religious festival dating back to the Vice Royal Period organized by the so-called Majordomos (masters of ceremonies in charge of organizing and managing the feast). People go out on the streets performing old dances like the Chunguinada, the Baile Viejo or the Negreria.



Festival of the Crosses and Avocado Festival
May 3
Province of Huanta, District of Luricocha. Ayacucho

This celebration is very distinctive since hundreds of people from towns all over the Andes and the jungle show up carrying crosses of differing sizes and weights. The people carry their crosses and participate in a race around the perimeter of the Main Square of Luricocha (beginning and ending at the church). The area is also famous for its 42 different species of avocados.



Feast of Alacitas and Las Cruces
May 3rd and 4th
Province of San Roman and Puno. Districts of Juliaca, Puno, and Cabanillos.

It is a special occasion where the inhabitants sell miniature handcrafted items, symbolizing the things anyone wishes to possess like houses, cars, money, etc, in different fairs located along the main streets of each city. Bolivian artisans also participate in this festival.



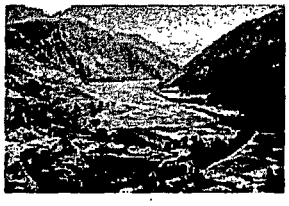
Anniversary of Cotahuasi
May 4th
Province of LaUnion, District of Cotahuasi. Arequipa

It is the most important traditional festival of the province. There are bull fights and group dance competitions, and visits to the different attractions in the region are promoted.



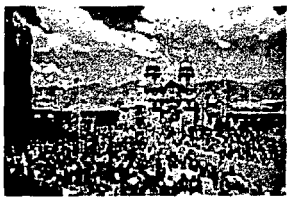
Qoyllority
Province of Quispicanchi, District of Ocongate Cusco

A pilgrimage to the summit of MountSinaqara. Along the way, there is a procession, some dancing, musical groups performances, fireworks, and a symbolic alasitas market (works in miniature). This festival unites two traditions – Andean and Catholic – since it celebrates both the image of Christ that appeared on a rock at 4750 masl / 15.584 fasl and the worship of the Apu Ausangate.



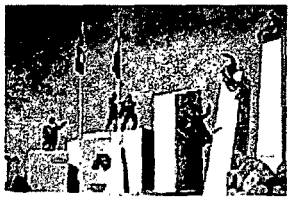
Lord of Torrechayoc
Province of Urubamba, District of Urubamba Cusco

This festival began in 1860 when an enormous cross was placed in the snow, and the opening of a section of railway (Urubamba-Lares) was celebrated with a mass. Years later, the cross was carried to the city of Urubamba where they began a worship of it. In addition to a mass, the cross is carried in a procession with all its jewels. There are fireworks, parades of dancers, bullfights, and cockfights.



Corpus Christi
Province of Cusco, District of Cusco

A procession of sixteen sculptures of much venerated patron saints. The procession is partially formed by music and folklore dance groups. The traditional food is the chiri uchu, roasted Guinea pig with jerky, toasted corn, rocoto (hot pepper), boiled chicken, cheese, seaweed, fish eggs, and corn tortilla.



Homage to the Defenders of Alianza Field
May 26th
Province of Tacna, District of Tacna
A parade and other civic acts take place in the Alianza Field.

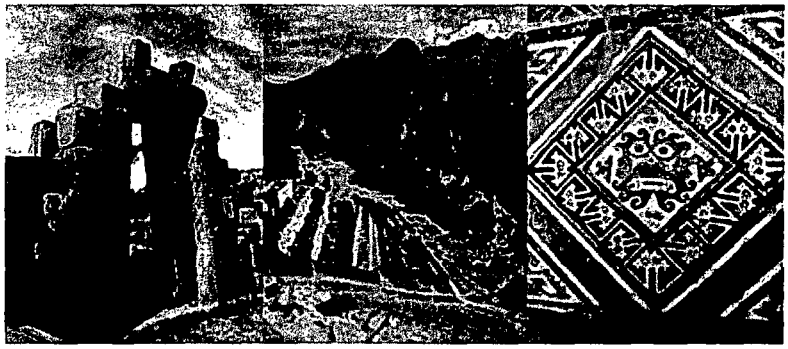


Feast of the Holy Spirit
May – June (variable)
Province of Huancavelica, District of Huancavelica

Feast of the patron of Huancavelica where the Holy Spirit is worshipped with customary expressions like the chaskiy bull, the chutay bull, and the pukllay bull, performed by different neighborhoods during the week. This feast begins with the Lowering of the Crosses, accompanied by the traditional *wakrapukus* (cattle horns), *harawis* (songs), and the sounding of the sacred *pututo* conch shell horns.

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For more information and a complete listing of 2009 events and festivities, please visit:
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PERU'S ARCHAEOLOGICAL LEGACY

While Peru inevitably evokes images of Machu Picchu and the Inca Empire, the country boasts a wealth of other unknown archaeological sites even more ancient in time, revealing a deeper understanding of Peru's legacy of art, custom and ritual, wisdom and skill.

The Inca Empire is a recent arrival in the timeline of cultural development in the Andes during the pre-Hispanic era. The history of the Incas barely accounts for a century within the 20,000 years of human occupancy in Peru.

Prior to the Incan Empire, while civilizations such as ancient Mesopotamia, Egypt, India, and China (3000 and 2000 B.C.) flourished, the city of Caral was built. Caral is located north of Lima and was the first American expression of a Pre-Ceramic urban settlement. Preserved ruins from his ancient civilization showcase monumental architecture in an area greater than 10 hectares.

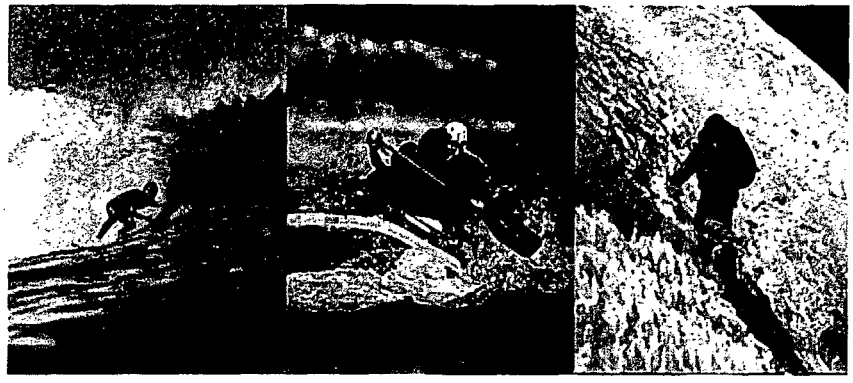
Later, in the northern highlands of Peru, the Chavín civilization (1500-400 BC) achieved considerable prowess in architecture, engineering and agriculture. Along the north coast, the Moche civilization (200 BC-700 AD) became famous for its realistic pottery (portraits carved into pots and gourds) and its pyramid-shaped temples. The same area was later controlled by the Chimú kingdom (900-1450 AD), who built Chan Chan, an immense mud-brick citadel featuring 12-meter-high walls and superb architectural work.

To the south, the Nazca people (200 BC-900 AD) etched an impressive series of figures into the desert floor known as the Nazca Lines. Graves belonging to the Paracas culture (800 BC-600 AD) unearthed superb weavings pointing to the magical and religious vision that governed the lives of this ancient civilization.

Centuries later, the Incas (1300-1500 AD) made Cuzco the center of their empire building major constructions such as Sacsayhuaman, Pisac and Koricancha. It is here that the myths and history of Peru merge; where the Inca roads, towns, people and traditions are a living example of the Andean spirit, sacred and monumental.

Discover why Peru is for many the heart of South America's greatest civilizations.

For more information, please visit:
www.peru.info



OUTDOOR ADVENTURE

Peru is an adventure traveler's playground. With its diverse landscape and multi-climate terrain, Peru offers a wealth of natural outdoor adventures for year-round entertainment.

While the Andes is ideal for **trekking**, **camping** and **mountain-climbing**, the highlands are riddled with more than 15,000 lakes, snow-capped peaks soaring over 6,000 meters, the world's deepest canyons, bucolic valleys and picturesque villages.

The Andean mountain chain offers unparalleled opportunities for **whitewater rafting**, superb trails for **mountain biking** and gusting winds for fans of **hang-gliding** and **paragliding.**

The beaches of Paracas (south of Lima) and along the north coast are ideal for water sports, such as **surfing**, **windsurfing, sandboard, fishing** and **scuba diving**.

TREKKING

Peru is a veritable paradise for hikers. The highland spine of the country includes valleys, plains, and massifs that feature trekking circuits varying in degrees of difficulty.

Only a handful of these circuits have been commercially "discovered" as trekking routes. The rest remain relatively unexplored, awaiting those who wish to retrace the magical roads through the Peruvian Andes with its extraordinary network of pre-Colombian trails and more than 12,000 lakes. It is a land which features the world's deepest canyons, glaciers and snow-capped peaks, forests and thundering waterfalls, picturesque villages and, above all, the most hospitable people imaginable.

Some trails are so steep they lead into breath-taking gorges, zig-zagging through the mountains; others straight as an arrow, fading into the distant desert horizon; some hidden and invisible amongst the thick undergrowth of the Amazon jungle.

The trails of Peru offer endless possibilities for hikers of all levels of experience.

Trekking Routes:

- Inca Trail to Machu Picchu
- Llama Trek Olleros – Chavín
- Trekking in Colca Valley
- Trekking in the Cordillera Blanca
- Trekking in the Cordillera Huayhuash
- The Salkantay Loop

MOUNTAINEERING

The Peruvian Andes provide an incomparable spot for mountaineering and make Peru a magnet for lovers of South American mountains. There are many reasons: a unique concentration of mountains and relatively few mountain climbers; mild weather almost all year long; and relatively easy access to sites that are nevertheless cut off from hectic city life. It is an ideal combination that makes Peru one of the most attractive destinations for mountaineers worldwide.

Peru's 25 highest mountains:

MOUNTAIN	MASL / FASL	DEPARTMENT
HUASCARÁN SUR	6768 / 22,205	Ancash
HUASCARÁN NORTE	6655 / 21,834	Ancash
YERUPAJÁ	6634 / 21,765	Huánuco
COROPUNA	6425 / 21,079	Arequipa
HUANDOY NORTE	6395 / 20,981	Ancash
CHOPICALQUI	6354 / 20,846	Ancash
AUSANGATE	6384 / 20,945	Cusco
SIULÁ GRANDE	6344 / 20,814	Ancash
AMPATO	6288 / 20,630	Arequipa
SALKANTAY	6264 / 20,551	Cusco
SARAPO	6127 / 20,102	Ancash
HUALCÁN	6125 / 20,095	Ancash
CHACRARAJU	6112 / 20,052	Ancash
JIRISHANCA	6094 / 19,993	Ancash
CHACHANI	6075 / 19,931	Arequipa
PUCAHIRCA	6046 / 19,836	Ancash
HUALCA-HUALCA	6025 / 19,767	Arequipa
RÁSAC	6017 / 19,741	Ancash
SABANCAYA	5976 / 19,606	Arequipa
CARNICERO	5960 / 19,554	Ancash
ALPAMAYO	5947 / 19,511	Ancash
RONDOY	5879 / 19,288	Ancash
MISTI	5825 / 19,111	Arequipa
HUAGURUNCHU	5785 / 18,980	Pasco
PARIACACA	5750 / 18,865	Junín / Lima

SURFING
Although few people are aware of this fact, it was in ancient Peru that the first evidence was found of men riding the waves with the help of external aids, as found on textiles and pottery dating back to pre-Hispanic civilizations.

This art, believed to date back at least 2,000 years in Peru, is still practiced by fishermen in northern fishing villages such as Huanchaco, Santa Rosa and Pimentel, where fishermen venture out onto the waves on totora reed rafts during their daily fishing trips.

The Maui surfboard made its debut on the Peruvian coast in 1942. Since then, surfing has gathered enough fans to become one of the most widely practiced sports in the world. The waves off the Peruvian coast are well-known across the globe and some of the best breakers - such as Punta Rocas south of Lima or Cabo Blanco to the north - are part of the surfing world championship circuit.

Peru has ideal beaches that will satisfy the most demanding surfer all year round: the central coast features constant waves during winter (April to September), while the north coast sees heavy seas (or "crecidas") between October and March. At the same time, as there are only 12,000 surfers in Peru, compared to 700,000 in Brazil for example, one can always find empty beaches and perfect waves in Peru.

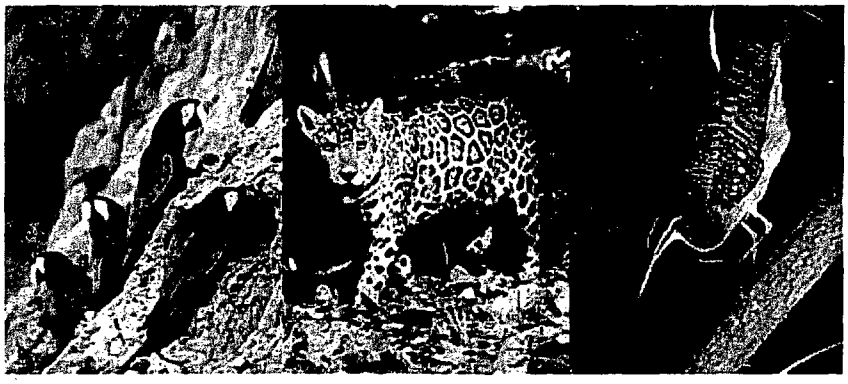
RAFTING
Peru features more than a dozen rivers that extend over 600 km long, in addition to the **five largest rivers which alone total over 7,000 km** within Peru.

Polish adventurer, Yurek Majcherzyck, and his friends introduced rafting to Peru, and after several attempts, managed to paddle down the thundering Colca River and its 300 rapids in the heart of Arequipa. Ever since then, a group of Peruvian rafting enthusiasts have made major efforts to open up new routes around the country.

MOUNTAIN BIKING
Mountain biking is the fastest-growing sport in Peru. Thousands of bikers year-round head down canyons and up trails all over the country.

Practically the entire country, with the exception of the coastal desert and the Amazon plain, is apt for mountain biking. However, depending on the degree of difficulty and logistical needs, circuits are divided into three categories: A) Beginners: gently sloping routes, with tough, compact terrain; B) Experienced cyclists: circuits involving moderate slopes and a certain degree of risk for the cyclist; C) Experts only: steep slopes, high altitudes and uneven terrain, with a high degree of risk.

For more information, please visit:
www.peru.info



PERU'S NATURE TOURISM

Protected Natural Areas

Peru, in a bid to conserve its natural surroundings, flora and fauna, has designed a series of mechanisms aimed at conserving the country's biological diversity.

These efforts are channeled through the National System of Natural Protected Areas (SINANPE) and the state natural resources entity (INRENA). To date, Peru features a total of 62 natural areas or conservation units, covering approximately 14.04% of the country's territory.

Category	Quantity	Area / Category
National Parks	12	7967119.02
National Sanctuaries	7	263982.06
Historic Sanctuaries	4	41279.38
National Reserves	11	3298711.97
Wildlife Refuges	2	8591.91
Scenic Reserves	2	651818.48
Communal Reserves	7	1753868.63
Protected Forests	6	389986.99
Hunting Preserves	2	124735.00
Reserved Zones	9	3543010.59
Total	62	18043104.03
Surface Area		128521560.00
		14.04% of Peru's territory

Information by INRENA

Rivers and Canyons

Peru's rivers are a source of life, beauty and fun. There is a river for everyone, including dry riverbeds which only receive water during the El Niño phenomenon; rivers that are black and ruddy; white and cloudy; salty and bitter; navigable and torrential; tranquil and romantic; sweeping like the Ucayali and the Amazon Rivers; and even sacred rivers like the Vilcanota, which flows through the Sacred Valley of the Incas.

Many of Peru's rivers are born in the Andes. Water trickles down from the glaciers and frigid highland plains, swelling into streams and rivers as it flows ever further from its source. The water that brings life to Peru's territory flows down to the two oceans that surround South America. Before flowing into the Atlantic Ocean, some rivers link up with the Amazon River, which features the world's greatest flow-rate (over 170,000 cubic meters per second) and the greatest diversity of fish species (over 2,000 species).

The beauty of Peru's river waters can be found in the canyons they have carved out over the course of centuries, in the waterfalls, in the teeming surrounding plant life and the variety of fauna species that thrive in their waters.

Lakes and Lagoons

Peru's geography is reflected in its thousands of lakes and lagoons, which, depending on the environment, feature their own particular characteristics.

The inter-Andean lakes are usually of tectonic or glacial origins. One superb tectonic lake is that of Lake Titicaca, which thousands of years ago formed a vast inland sea together with the lakes of Arapa and Yapupampa. Tectonic lakes often teem with life forms. Lake Parinacochas, in the department of Ayacucho, is famous for the pink flamingoes which thrive there, while Junín is home to Lake Paca and Lake Junín, in addition to the picturesque towns steeped in history. The most stunning of all are the Llanganuco Lakes in the department of Ancash, which split the imposing peaks of Mount Huascarán and Huandoy.

The waters of the jungle lagoons in the Amazon are dark, largely due to the amount of life forms and high temperatures. Many of these jungle lakes have formed in riverbeds and are fed by rainfall. The largest of them is Rimachi, a surprisingly lovely lake featuring floating islands and tree trunks which shift during the day. The only tectonic lake in the jungle is that of Sauce, in the department of San Martín, which exposes fertile land for local farmers when waters recede.

Peru's waters also boast medicinal properties. The seven lakes at Las Huaringas ("sacred lakes" in the Quechua language) have been used since pre-Hispanic times for magical and healing ceremonies. Peru, after all, has been blessed with hot springs and mineral baths which are visited with fervor by the local population. The most famous of Peru's hot springs are the Inca Baths in Cajamarca, in the northern Andes, where temperatures can reach 74°C. The hottest springs, however, are found in Tacna to the south, which the local townspeople have dubbed Caliente (Hot) as it can reach a temperature of 98°C.

Waterfalls

From the Andes, the waters cascade down cliffs and mountainsides, forming spectacular waterfalls. Some of these waterfalls lie near roads, while others take hours of hiking to reach amidst dense forest.

Huánuco is famed for its beautiful landscapes, and largely so for its waterfalls. At Pichgacocha (Five Lakes), the stream tumbles down two waterfalls with 30 and 60-meter drops between one lake and another. Other well known falls are the Velo de Angel (25-28 meters), the Sirena Encantada (70 meters), and San Miguel (100 meters), where one can swim in the pools formed nearby.

In the region of San Martín, nature has been prodigious: Ahuashiyacu is a 35-meter waterfall which is easily reached, while Huacamaillo is made up a set of seven impressive falls. Other waterfalls include the Gera and Tunun Tunumba, which can only be reached with the help of expert guides.

Near the capital city of Lima lie the waterfalls of Pala Cala and Zárate. The town of San Jerónimo de Surco is the gateway to the twin waterfalls of Pala Cala, with 15 and 20-meter drops. Zárate, near the town of Llancha, is a 40-meter waterfall; visitors will need to be in shape to be able to reach it. The 30-meter-high waterfall, Huallhua is found in the area of Lima, but is reached via the town of Pachacayo. This is also the home to the waterfalls of Tirol (35 meters) and Parijaro, which is without a doubt the most impressive falls in Peru (waters drop 297 meters).

Flora and fauna

Peru is doted with a rich diversity of animal and vegetal species, and Man has lived alongside them in a harmonious co-existence for thousands for years.

Species such as the condor, serpent and puma were worshipped by the ancient highlanders, who crafted their images into pottery and monuments during the rise of early civilizations, in homage to their beauty and power.

Other species served as food or as raw materials for Man's creations. Some animals even forged a relationship of interdependence that has lasted for thousands of years, a relationship maintained by Peruvians living outside the major cities.

Peru's territory has also long kept hidden thousands of species that continue to amaze scientists from around the world. The most startling are the native species, due to their unique characteristics, beauty, and the way they have managed to adapt to Peru's difficult climate and geography.

For more information, please visit:
www.peru.info

CULTURE AND TRADTIONS

Folk art in Perú



Peru boasts one of the largest varieties of arts and crafts on Earth, as can be seen from the growing network of exporters who each year exhibit the skill of Peruvian craftsmen in Europe, Asia and North America.

The diversity, color, creativity and multiple functions of Peru's folk art has made it a fundamental activity not just for Peru's cultural identity, but also as a way of life for thousands of families and even entire communities, such as Sarhua and Quinua in Ayacucho.

Works of art, both big and small, spark admiration amongst Peruvians and foreigners alike. Peru has forged a multiple and complex identity, which is paradoxically one of the reasons why Peruvian arts and crafts trend to shift towards naïf art, lending a touch of innocence to their work.

The artistic excellence of Peruvian artisans can be seen in the harmony of the geometric designs in weavings, the minute portraits of peasant farming life on the carved gourds called mates burilados, the cultural mestizaje and the blend in the colorful retablo boxed scenes. There are also the finely carved Huamanga stone sculptures, the complex Baroque nature of the wooden carvings, the beauty of gold and silver relics and the many forms that has shaped the clay into pottery.

These works are just some of the cultural manifestations of a culture who communicate mainly through art, using a language whose fundamental aspects are abundance, fertility and confidence in the future.

Traditional Dress



In Peru's rural areas, clothing styles blend pre-Hispanic influences with the European clothing that the natives wore during the colonial era.

The traditional Inca anacu was transformed by the local women into the brightly-colored and multi-layered petticoats known as polleras. Depending on the region, a black skirt is decorated with a belt which can come in a variety of colors and is accented with flowers in the northern Piura highlands or showcases a brightly-hued woolen lliclla in Chiclayo, further south.

In the highlands above Lima, the skirt is decorated with red and black embroidered edging, while in Junín, as in Cajamarca and Cuzco, women no longer use the traditional black colors. Underneath their skirts, the women use layers of petticoats

made from cotton which can be embroidered with gold and silver threads, featuring superbly-crafted drawings along the edge.

The Peruvian poncho dates back to the seventeenth century and is a variation on the unku used by men at the time. The heavy ponchos used in Cajamarca keep out the rain and are as long as those used in Puno, where they are died scarlet during festivals. In Cuzco, ponchos are short and feature elaborate geometric figures against a red background.

On the coast, ponchos were used by plantation workers, and they were spun from cotton or vicuña fiber. In the jungle both men and women from some tribes wear the cushma, a loose tunic stitched up on both sides and embellished with dyes and geometric figures typical of the region.

Traditional dress tends to be capped off by woolen or straw hats, sometimes in various colors. But in the coldest reaches of the Andes, the highlanders tend to wear the chullo, a woolen cap fitted with earflaps decorated with geometric motifs.

Regional dances require different forms of dress, depending on the area. Along the coast, exponents of the marinera dance replace cotton with silk for their embroidered skirts. In the Andes, the danzantes de tijeras or scissors dancers decorate their fine outfits with small mirrors and embroider an image of their guardian deity on their backs.

For more information, please visit:
www.peru.info

EXPERIENTIAL TOURISM

Community Tourism



Peru offers a wealth of communal activities and community-based tourism programs that allow visitors the opportunity to immerse themselves in the culture, join in the daily activities of the people, and experience the traditions of the country first-hand.

Select community tourism programs exist in the Titicaca Islands (Puno) and Cuzco's Sacred Valley communities, where visitors participate in agricultural works that use traditional Inca irrigation and farming techniques such as terracing, as well as participate in textile crafts and religious expressions.

In Porcón (Cajamarca) and the Austro-German colonies of Pozuzo, Oxapampa and Villa Rica (Pasco), visitors also have the opportunity to engage in forestry and farm working experiences.

Hot springs



There are about 400 known thermal sources throughout Peru.

Such abundance of thermal waters was caused by subduction, an ongoing volcanic geological phenomenon that pushed the Nasca Plate under the South American Plate during the Mesozoic.

Thermal flows filtering through these geological vaults warm the ground and surface water filtrations that rise at various temperatures. Waters are classified as bicarbonates, chlorinated, and sulfated, as well as by their temperature.

Thermal waters are 20°C (and as hot as 89°C), and mineral waters contain over 100 mg/l ions in solution. Their main use is for therapy and leisure tourism, and to a lesser degree thermal waters are used for heating cities (as a geothermal source of energy).

Main Thermal Baths Include:

- Cajamarca: Inca Baths
- Arequipa: Yura and Aguas de Jesús
- Ancash: Monterrey, Chancos and Chavín
- Cusco: Aguas Calientes
- Lima: Churín and surroundings
- La Libertad: Cachicadán
- Apurímac: Cconoc Hot springs

For more information, please visit:
www.peru.info



Helpful Resources

Passport and Visa Information

- Embassies around the world: http://www.embassyworld.com
- Passport Visa Express (for US citizens): www.passportvisasexpress.com
- The Visaservice: http://www.visaservice.co.uk

Travel Guidebooks and Booksellers

- Lonely Planet: http://www.lonelyplanet.com
- Rough Guide: http://travel.roughguides.com
- Amazon: http://www.amazon.com
- Barnes and Noble: http://www.bn.com

Airline/Airport Resources

- Flight comparison tools: http://www.bookingbuddy.com and http://www.1800-fly.com
- Airport codes worldwide: http://www.logisticsworld.com/airports.asp

Country Information

- Country information from around the world: http://www.countryreports.org
- National Geographic Map Machine: http://plasma.nationalgeographic.com/mapmachine
- US State Department: http://www.state.gov
- Time worldwide with GMT/UTC: http://www.worldtimeserver.com
- Currency converter: http://www.xe.com
- Electrical current converter: http://kropla.com/electric2.htm
- Telephone dialing codes: http://kropla.com/dialcode.htm
- Online unit conversions: http://www.onlineconversion.com
- Worldwide weather: http://www.wunderground.com or http://www.tutiempo.net/en
- ATM locator: http://visa.via.infonow.net/locator/global/jsp/SearchPage.jsp or http://www.mastercard.com/atmlocator/index.jsp

Health Information

- Travel health website: http://www.mdtravelhealth.com
- Center for Disease Control: http://www.cdc.gov
  Tel: +1 800 311-3435 or +1 888 232-3228
- World Health Organization: http://www.who.int
- The Travel Doctor: http://www.tmvc.com.au

March 4, 2009

New Ancient Kingdoms Discovered in Peru

Peru's Northern region is attracting global attention for its new historic cultural revelations, including one of the oldest archaeological findings in the Americas - Ventarron, and one of the most significant religious discoveries in the world - The Cupisnique Ancient Temples.

Often recognized for Machu Picchu - one of the "New 7 Wonders of the World", Peru is one of the world's most fascinating and accessible archaeological destinations, and its Northern region is unveiling new insight into the pre-Incan civilization of the Moche that governed northern coast of South America more than 1,700 years ago, from 100 AD to 800 AD.

The following is a sample of the new archaeological discoveries and archaeological attractions for North American visitors:

Cupisnique Ancient Temples:

- Claimed to be **one of the most important religious finds in the World**, Peruvian archaeologists have confirmed the discovery of **two 3,000-year-old pre-Columbian Cupisnique temples** in an ancient complex 497 miles north of the capital city of **Lima.**

Tomb for the Lord of Úcupe – Leader of the Moche culture

- Ancient tombs have been discovered in the district of Huaca Rajada in northern Peru by Canadian archaeologist Steve Bourget containing the body of Lord of Úcupe, the leader of the infamous Peruvian Moche culture.

Ventarron – The Oldest Archaeological Findings in the Americas:

- Ventarron, a 4,000-year old temple, was recently unearthed in Peru in the ancient city of Lambayeque, 760 km away from Peru's capital, Lima. The structures' murals are said to be the oldest archaeological findings in the Americas.

Chankillo – The Oldest Solar Observatory in the Americas:

- Chankillo is a newly discovered 2300-year-old site that archaeologists chaim is the oldest solar observatory in the Americas, and the best preserved in the World. Recorded accounts from 16th century A.D. detail practices of state-regulated sun worship during Inca times, and related social and cosmological beliefs.

Visitors have the opportunity to not only visit a wealth of preserved ancient ruins, but participate in and view ongoing excavations revealing the footsteps of our ancestors, including Caral, the oldest civilization in the Americas (the third oldest civilization in the world).

For more information, high resolution images, or to coordiante an interview with a leading Peruvian archaeolgist, please contact Mary Rachelle Cherpak at the PromPeru North American office: mrc@dc-intl.com

We look forward to working you and showcasing Peru's many new archaeological attractions for North American visitors.

Warm regards,

MARY RACHELLE CHERPAK
Account Supervisor
PROMPERU NORTH AMERICA
215 Park Avenue South, 10th Floor, New York, NY 10003
T 212 725 0707 x 128 **F** 212 725 2254 **E** mrc@dc-intl.com

February 18, 2009

MEDIA PITCH

Peru: New 2009 Hotel Openings

Four new luxury hotels will open in Peru over the next 12 months, offering visitors a multitude of high-end accommodations across the country's diverse landscape, from the Highlands and the Sacred Valley to the Pacific Coast and Northern region.

In addition to **a favorable exchange rate** and **attractive value packages** for economically-conscious travelers, these new properties will seamlessly mesh Peru's ancient traditions, and life-changing experiences with luxurious amenities, award-winning cuisine, unique personal wellness programs and social commitment initiatives.

The new five-star hotels slated for 2009 openings include:

- **La Hacienda Bahia Paracas**: Opening February 2009 (San Jose, Chicama)
- **Aranwa Hotel & Wellness Boutique – Sacred Valley**: Opening March 2009 (Sacred Valley)
- **Casa Andina Private Collection:** Opening November 2009 (San Jose, Chicama)
- **Aranwa Hotel and Wellness Boutique - Cusco:** Opening December 2009 (Cusco)

More information on the individual properties, their unique spa and wellness programs, and volunteer opportunities, as well as high-resolution images, restaurant menus, and expert interviews are available upon request.

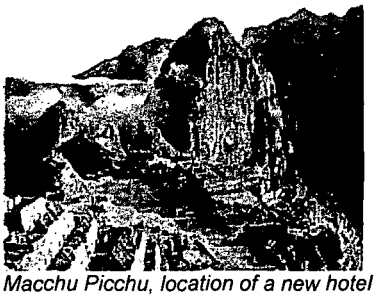
We look forward to hearing from you.

Warm regards,
Mary Rachelle

MARY RACHELLE CHERPAK
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www.peru.info

New luxury hotels set for Peru

Wednesday, 04 Feb 2009 11:40



Macchu Picchu, location of a new hotel

Whether a luxury hotel break or budget accommodation, book your hotel reservations online and find competitive hotel rates for the hotel room of your choice.

Travel specialist Journey Latin America has announced details of three new hotels opening in Peru throughout 2009, all of which will be added to the tour operator's bespoke portfolio.

The luxury properties are based in Cusco, Chincha and Paracas and all include spa facilities.

La Hacienda Bahia Paracas

Just a few hours south of Lima on the Pacific Coast, Paracas is home to Peru's only marine reserve, and is a popular bird watching destination.

Its close proximity to the Nasca Lines makes the destination a good base for cultural excursions and visits to the Ballesta Islands.

Consisting of 80 rooms and seven bungalows, the luxury Hacienda Bahia Paracas retreat, open in February, will feature a gym, football and volleyball fields and swimming pool.

A separate area, known as 'El Santuario' (the sanctuary) will feature six rooms designed for those looking for the ultimate private getaway.

Aranwa Hotels and Wellness Boutique, Cusco

As the gateway to Macchu Piccu, Cusco, is one of the most popular destinations for travellers to Peru. This new boutique hotel, scheduled for July this year, will occupy a XVI-XVII century mansion located in the core of the city.

It will consist of 42 rooms and will be equipped with oxygen systems for altitude, air conditioning units, Jacuzzi in each room as well as an individual massage room.

A permanent exhibit of original paintings from Cusco's famous school of painting, Escuela Cuzquena, and colonial sculptures will be displayed within the hotel.

Casa Andina Private Collection San Jose, Chincha

Less than 200 kilometres south of Lima, the coastal town of Chincha is home to Peru's Afro-Peruvian culture and is a relaxing destination popular with music lovers.

Consisting of 50 rooms and 15 suites, Casa Andina will start operating the Haciena San Jose in Chincha from November, becoming its seventh top class Private Collection property in Peru. The hotel will house a gourmet restaurant and bar as well as two swimming pools, a luxury spa and stables.

Laura Rendell-Dunn, Journey Latin America's Peru specialist, commented: "The main draw for travellers to Peru is still Macchu Piccu and nearby Cusco, but we are noticing that more and more travellers are

branching out to the more undiscovered areas of the Pacific Coast, such as Chincha and Paracas, both of which offer excellent hiking and bird watching opportunities.

"Peru is one of the most popular tourist destinations in Latin America and the last few years has seen a growing trend towards high-end boutique hotels and luxury accommodation," she concluded.

Chris O'Toole

January 1, 2009

MEDIA PITCH

Lima, Peru Named "Culinary Destination of the Year" by Bon Appetit Magazine

Bon Appétit recently named Lima, Peru its **"Culinary Destination of the Year"** in its January 2009 issue. With a fusion of cultures, diverse ingredients and ancient gastronomy traditions, Peruvian dishes combine inspirations spanning the globe from Spanish, African, Chinese, Japanese, and more. This mixture of flavors and textures is sparking trends around the world and enticing visitor's to experience it first hand in Peru, including reputable **American chef, Todd English, who was quoted in New York Magazine claiming that "Peruvian food is the next big thing!"**

Archaeological Sites Background Information

Caral: Thought to be the oldest urban center in the Americas, excavators say that Caral was a thriving metropolis during the time when the pyramids in Egypt were being built. The city features a series of complexes such as the Great Pyramid, the Amphitheater Pyramid and the Residential Quarters of the Elite

Chankillo: Archeologists have identified an ancient solar observatory at Chankillo, Peru as the oldest in the Americas with alignments covering the entire solar year. At Chankillo, not only were there towers marking the sun's position throughout the year, but they remain in place, and the site was constructed much earlier – in approximately the 4th century B.C.

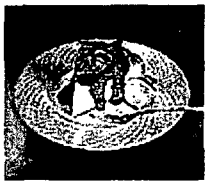
The 2,300 year old solar observatory at Chankillo is the earliest such structure identified and unlike all other sites contains alignments that cover the entire solar year. It predates the European conquests by 1,800 years and even precedes, by about 500 years, the monuments of similar purpose constructed by the Mayans in Central America.

Túcume: This site was a major regional center, maybe even the capital of the successive occupations of the area by the Lambayeque/Sican (800-1350 AD), Chimú (1350–1450 AD) and Inca (1450–1532 AD). Local shaman healers (*curanderos*) invoke power of Túcume and La Raya Mountain in their rituals.

Ventarron: The site of a 4,000-year old temple which was unearthed in Peru, in the ancient city of Lambayeque. The structure, which takes part of a larger ruin, is located in a valley and its murals is said to be the oldest archaeological finding in America.

PETERSON'S Culinary SCHOOLS





Le Cordon Bleu Peru

Lima, Peru

General Information

Private, coeducational, culinary institute. Urban campus. Founded in 1994. Accredited by Accrediting Commission of Career Schools and Colleges of Technology.

Program Information

Offered since 1994. Accredited by Council on Hotel, Restaurant and Institutional Education. Program calendar is continuous. 18-month certificate in administration of hotels and restaurants. 2-year certificate in pastry. 2-year certificate in cuisine. 2-year certificate in bar and cocktails. 3-year certificate in gastronomy and culinary arts. 3-year certificate in alimentary industries. 4-year certificate in hotel and restaurant administration.

Program Affiliation

Organizacion Mundial del Turismo; World Association of Cooks Societies.

Areas of Study

Beverage management; buffet catering; culinary French; culinary skill development; international cuisine; kitchen management; menu and facilities design; nutrition; patisserie; restaurant opportunities; sanitation; wines and spirits.

Facilities

Cafeteria; 16 classrooms; coffee shop; computer laboratory; 2 demonstration laboratories; food production kitchen; 10 laboratories; lecture room; library; public restaurant; 6 teaching kitchens; dairy processing plant.

Student Profile

1,022 total: 822 full-time; 200 part-time. 690 are under 25 years old; 121 are between 25 and 44 years old; 11 are over 44 years old.

Faculty

120 total: 20 full-time; 100 part-time. Prominent faculty: Dr. Sixtilio Dalmau Castañon, Director; Sra. Patricia Dalmau de Galfré, Administrative Assistant.

Prominent Alumni and Current Affiliation

Rafael Piaveras, Fusion Restaurant; Hajime Kasuga, Hanzo Restaurant; Christian Bravo, Bravo Restobar.

Special Programs

Practical opportunities, culinary and bar competitions, job opportunities.

Typical Expenses

Tuition: $25,400 per 3 years full-time, $3000 per 18 months part-time. Program-related fee includes $1200 for uniforms, cutlery, books, and insurance (accidental).

Financial Aid

Employment placement assistance is available.

Housing

Average off-campus housing cost per month: $300.

Application Information

Students may begin participation in March and August. Application deadline for fall is February 1. Application deadline for winter is June 1. In 2007, 320 applied; 225 were accepted. Applicants must submit a formal application.

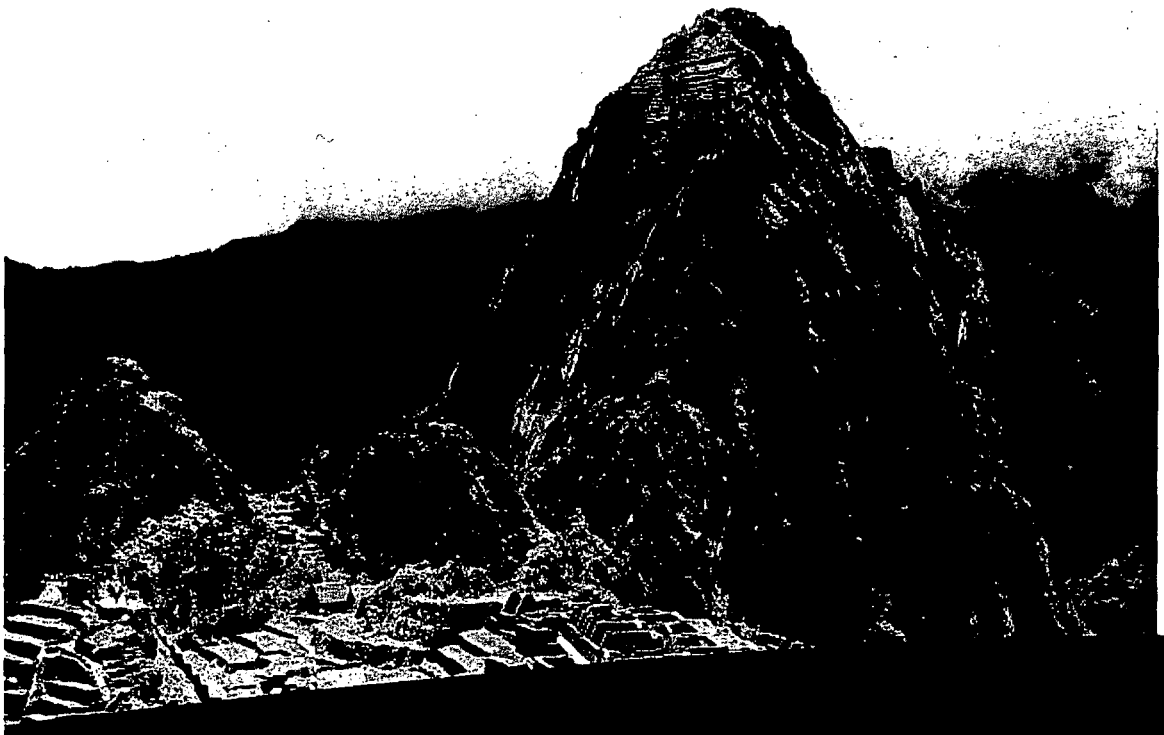
Custom Destination

CDMS

Marketing Solutions

Curriculum Overview

December 19, 2008



Peru Specialist Program

Peru Specialist Curriculum Outline Draft

Lesson 1: Getting to Know Peru

Overview of Topics:

- **History**
  - Brief Overview of Peru History
- **Fast Facts About Peru**
  - Size of Country
  - Population
  - Other Interesting Fast Facts
- **Where is Peru Located?**
  - Description of Geographic Location of Peru
  - Map (need image from Peru, preferably with all major region cities marked)
- **Geography**
  - Brief Geographical Description of Peru
  - Overview of Infrastructure
- **Weather and Climate**
  - Average Temperatures
  - Overview of Climate and Best Time to Visit
- **Culture**
  - Brief Overview of Peruvian Culture
- **Natural Resources**
  - Brief Overview of Natural Resources in Peru
- **Industry and Economy**
  - Industry and Economy of Peru Brief Overview
- **Language**
  - Languages Applicable to Peru briefly covered
  - Example Spanish Words for Common Phrases

By The End of This Lesson The Agent Will:

- Be able to explain to your clients where Peru is located and discuss some of the major areas in Peru;
- Know not only about the weather, but the climate and geography to expect in Peru so you know how to tell your clients to prepare for their trip;
- Have learned about the history and culture of Peru and the current natural resources, industry and economy; and
- Be able to give your clients an overview of the currency used in Peru.

Lesson 2: Traveling to Peru

Overview of Topics:

- **Approximate Flights Times to Peru from North America**
  - Flight Times from North America Cities to Lima
  - Lima International Airport Overview

- **Transportation**
  - To/From the Airport
  - Public Transportation Options
  - Car Rental

- **Accommodations**
  - Overview of Types Accommodation by Region

- **Cuisine**
  - Overview of Peruvian Cuisine Highlights

- **Shopping**
  - Brief Overview of Shopping Opportunities & Major Shopping Areas in Peru
  - Where to Buy (list of unique Peruvian items and Ideas on where to locate them)

- **Holidays**
  - All Major Holidays with Date Included

- **Festivals and Events**
  - Festivals/Events Detailed by Month

- **Packing List**
  - Suggested List of What to Bring to Peru
  - Carry On Luggage Information

- **Traveling to Peru: What you should know**

Passport	Currency	Electricity	Safety
Visa	Tipping	What to Wear	Medical Facilities
Vaccinations	Food	Credit Cards	Useful Telephone
Customs	Water	Surcharges	Numbers
Money	Phones	Smoking Policies	

By The End of This Lesson The Agent Will:

- Be prepared to discuss transportation to, and around, Peru and give a recommendation to a client based on your knowledge of the destination;
- Provide your clients with accommodation information that meets their budget and requirements to ensure a fantastic experience;
- Tell your clients about food choices in Peru so they know what to expect and look forward to during their trip;
- Give your clients a suggested packing list; and
- Have a plethora of general information at your fingers to answer any of your client's ques tions before their trip.

While In Peru, con't.

Northern Peru

- Getting There from Lima
- Regional Highlights
  - >Archeology
  - >Natural Features & Wildlife
  - >Health & Mysticism
  - >Adventure Sport
  - >Culture & Cuisine
- Accommodations (Types of / pricing / listing)
- Shopping (Hours / Prices / How to Pay / Shipping)

By The End of This Lesson The Agent Will:

- Be able to s uggest attractions by Region in Peru for clients based on their particular interests;
- Help create itineraries for your clients that will showcase the major attractions and experiences in Peru as well as some of the more off-the-beaten-path experiences they will enjoy;
- Tell your clients about major shopping areas and offer ideas of what to purchase while in Peru; and
- Discuss with your clients your list of mus t-see attractions in Peru.
- Know about the traditional foods of Peru, and what types of food are readily available for travelers to Peru.

Lesson 4: Selling Peru

Overview of Topics:

- **Traveler Profiles**
  - Brief Overview of the North American Traveler Profile to Peru
- **Year 2007/2008 Travel Statistics for Peru**
  - Applicable Data for the United States and Canada
- **Sample Itineraries & Tours**
  - Best of Peru:
    > In 1 Week
    > In 2 Weeks
    > Traveling with Kids
    > For the Adventurous
- **Meetings & Events Sales Tools & Tips**
- **Marketing Opportunities and Resources**
  - Newsletters
  - Brochures
  - Online Information
  - Digital Library
  - Toll-Free Specialist Program Number
- **Customer Service**
  - Brief Overview of Customer Service for Peru Specialists
- **Up selling Peru**
  - Overview of Applicable Ideas
- **How to Sell Yourself as a Peru Specialists**
  - Overview of Various Tips/Ideas

2009 APR 30 PM 2:47
CRM/ISS/REGISTRATION UNIT

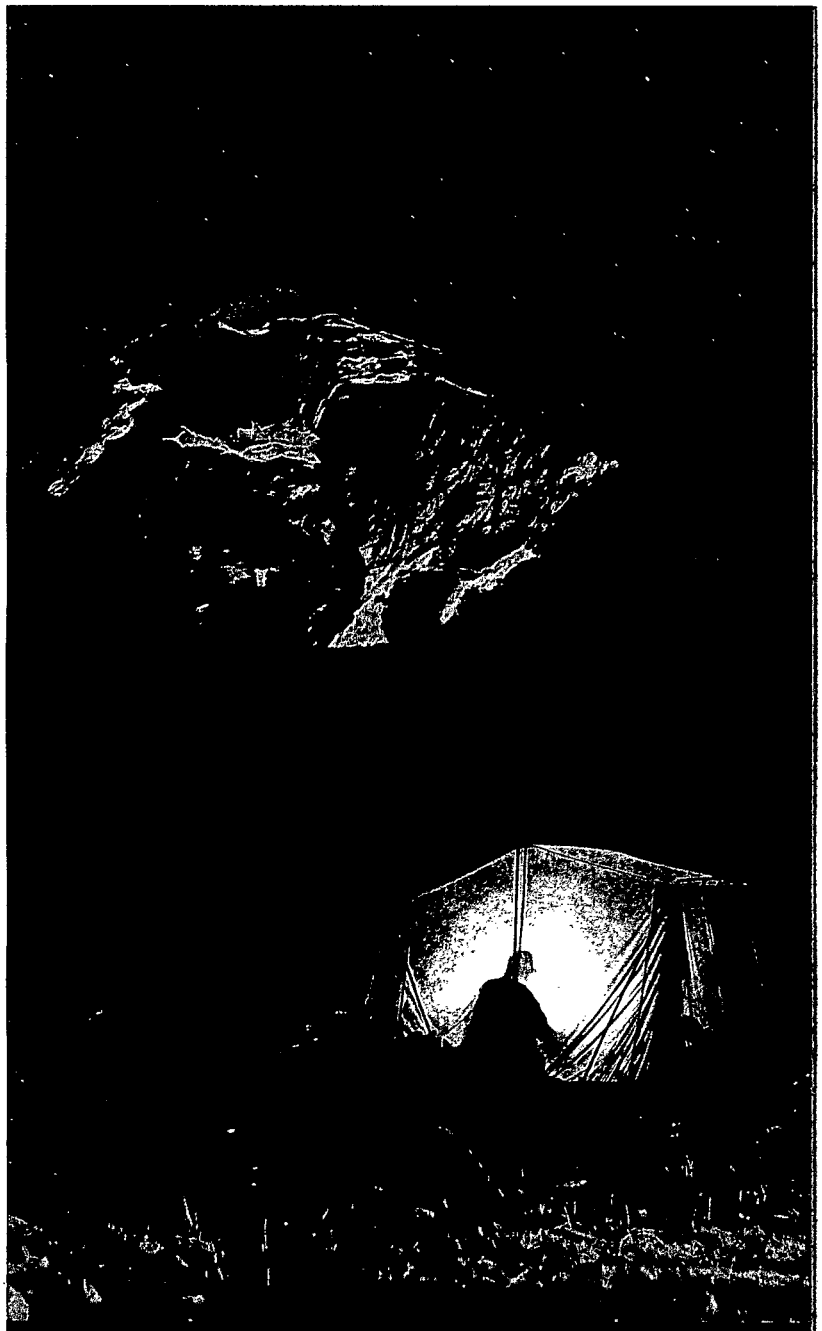
By The End of This Lesson The Specialist Will:

- Be able to provide statistics and information about clients that may be right for a trip to Peru;
- Be able to provide suggestions on itineraries that may interest your clients;
- Be able to Sample itineraries for niche audiences; and
- Be able to understand ways to best utilize the Peru Specialist program.

Lesson Five: Future Developments

Overview of Topics:

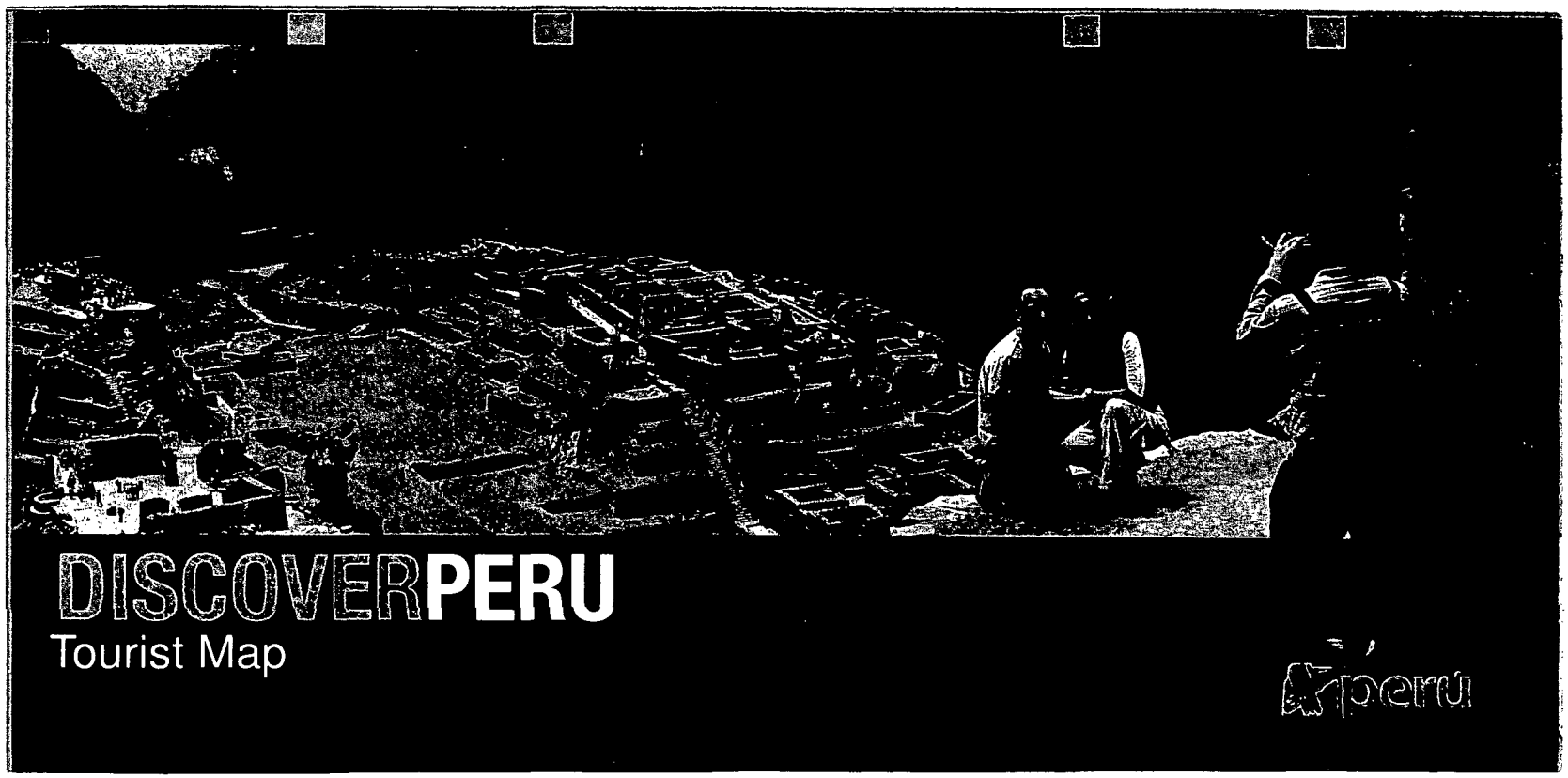
- The purpose of this section is to outline new upcoming attractions in Peru, events, updates from the National Strategic Tourism Plan, Infrastructure updates, etc. This section is not required, but is strongly recommended.



DISCOVERPERU

A country for adventure

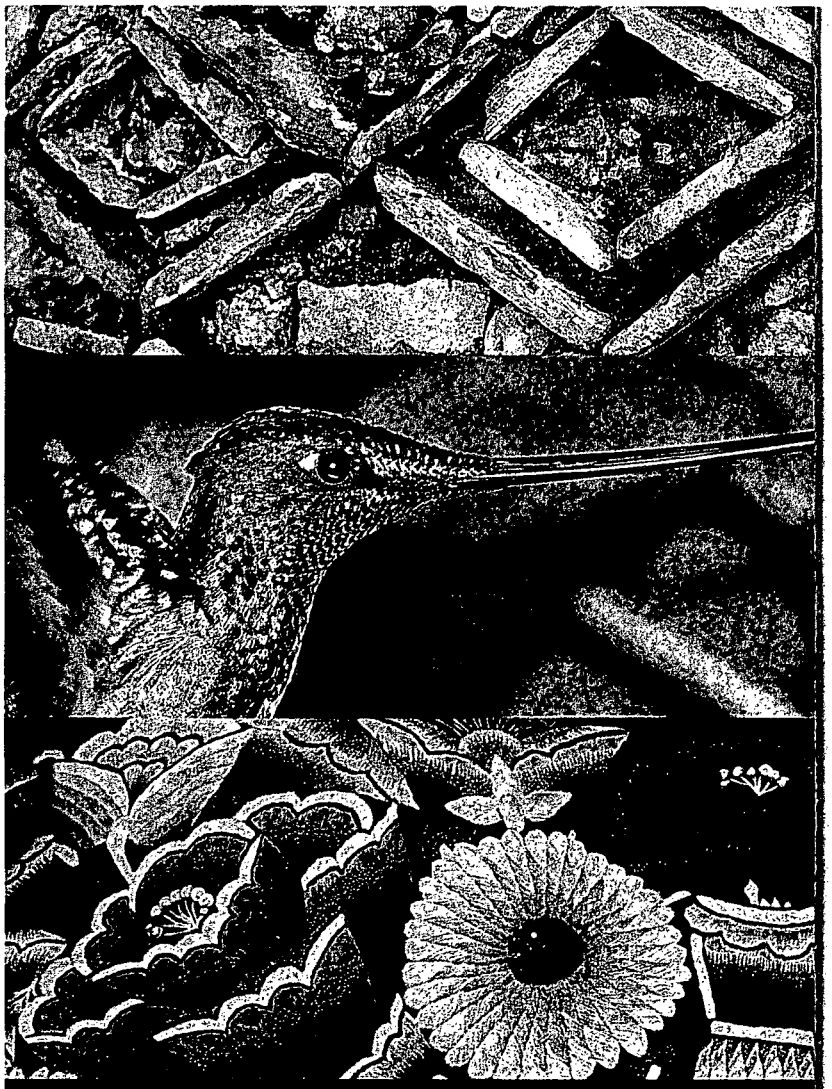
peru



DISCOVERPERU

Tourist Map

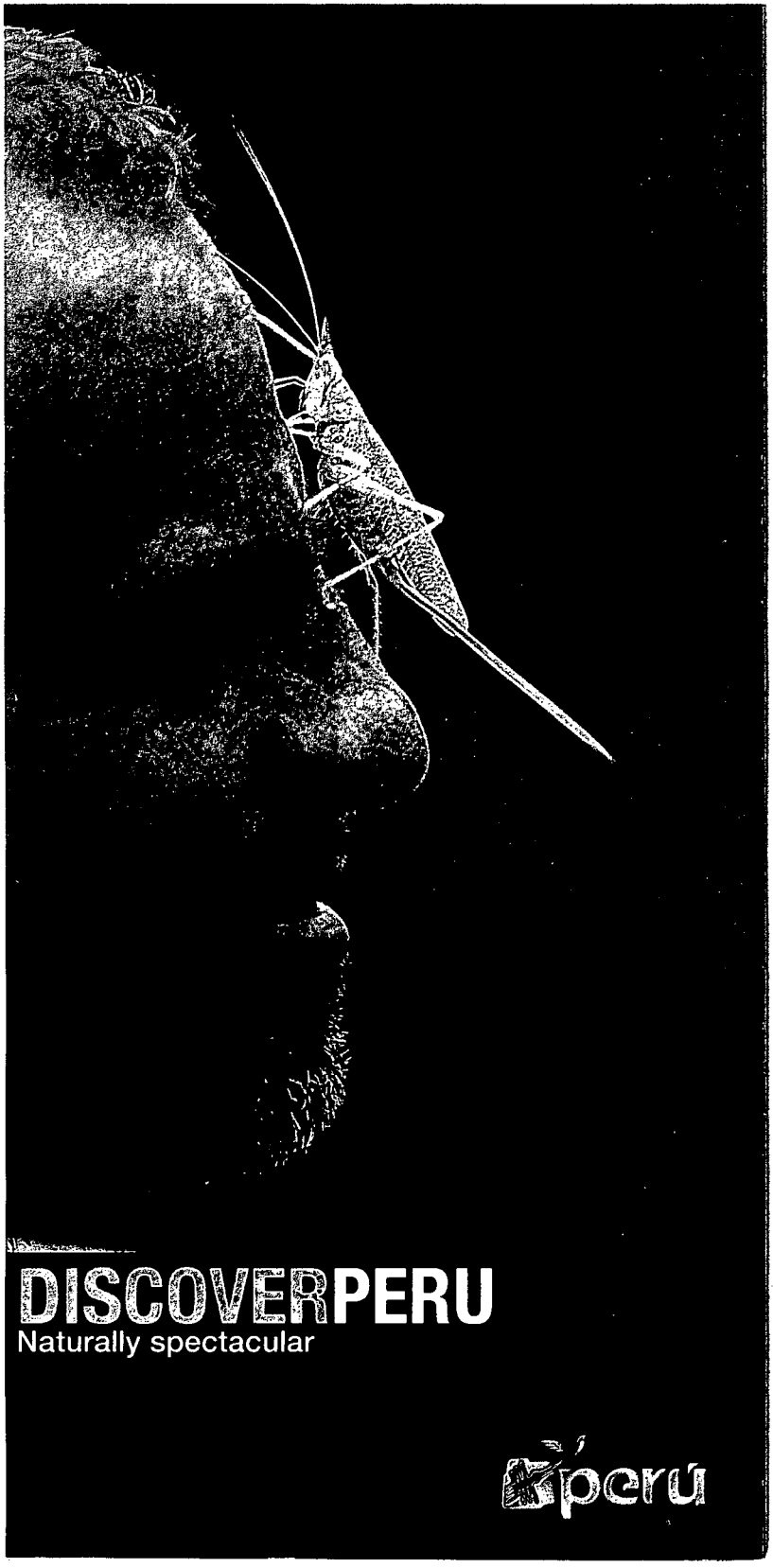
peru



DISCOVERPERU

One country... plenty of destinations

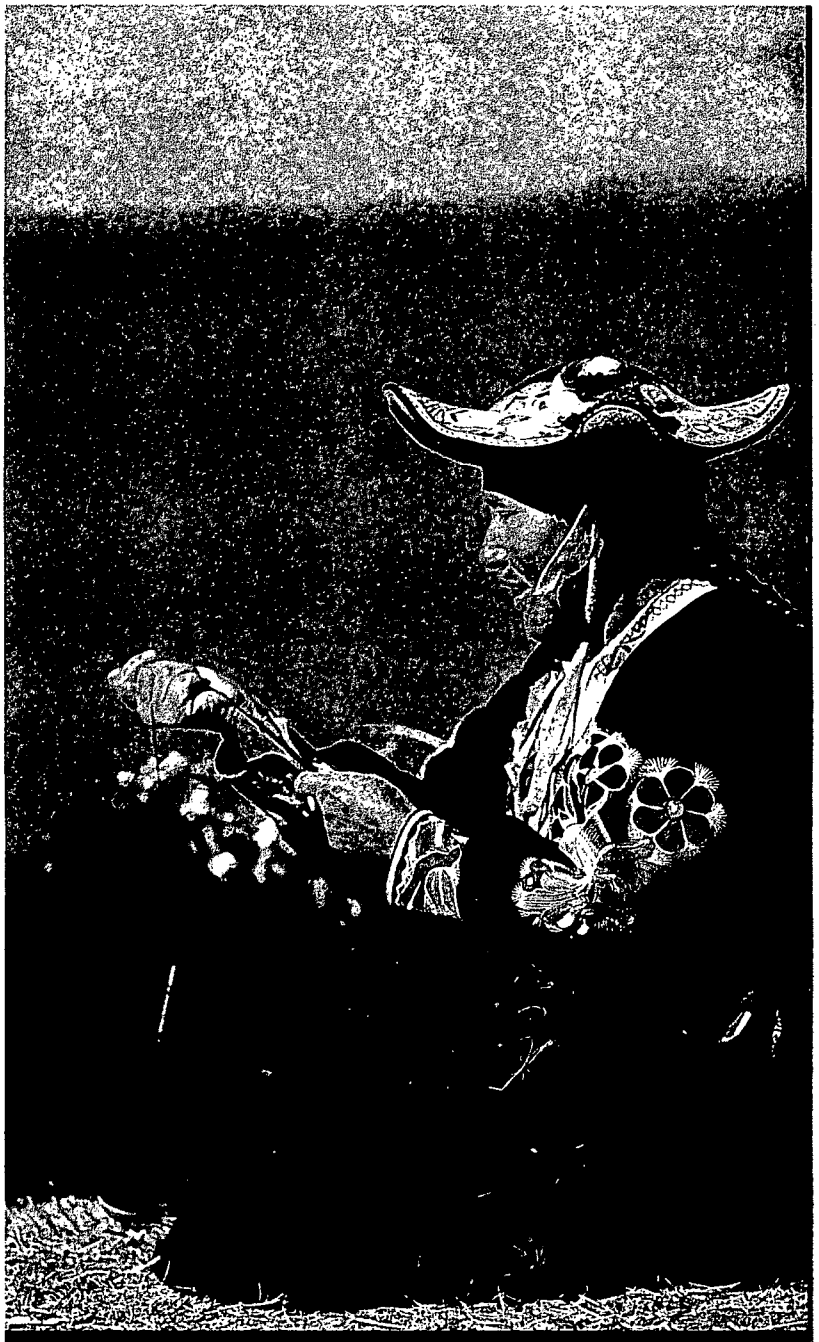
peru



DISCOVERPERU

Naturally spectacular

peru



PERU

Ancient presence

peru

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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: Mike Nicholas

Invoice #: 18975
Invoice Date: 2/28/2009
Job Number: 196
Terms: 0%0/NET10

Job Name: GY/002294

February 2009 Expenses

DESCRIPTION		AMOUNT
7050	Contracted Services	4,205.00

TOTAL DUE THIS INVOICE:	4,205.00

2009 APR 30 PM 2:47
CRM/ISS/REGISTRATION UNIT

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

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

User Date: 3/10/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID:	196 - 196	Sorting:	by Customer ID
Contract Number:	First - Last		
Project ID:	First - Last	Cutoff Date:	2/28/2009
Project Number:	First - Last		
Project Class ID:	First - Last		
Project Manager ID:	First - Last		
Business Manager ID:	First - Last		
Department:	First - Last		
Contract Class ID:	First - Last		

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196 2007	Time and Materials	GY/002294		$4,205.00	$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
2/1/2009	APPLIED	Applied Marketing	7050	$0.00	0.00%	$3,850.00	1.00	$0.00	$3,850.00
2/1/2009	APPLIED	Applied Marketing	7050	$0.00	0.00%	$355.00	1.00	$0.00	$355.00
						$4,205.00	2.00	$0.00	$4,205.00

Approved for Billing : NS

Date: 3/10/09

APPLIEDMARKETING
certifying and creating opportunities

Invoice

Date	Invoice #
2/1/2009	2094

Bill To
Development Counsellors International 215 Park Avenue South, 10th Floor New York, NY 10016

196R

Terms	Due Date	Project
Due on receipt	2/1/2009	Wales 2008

Description	Total Amount	Amount Paid	Amount Due
Wales BS List 3 Shared Services (130 New Companies @ $25)			3,250.00
Wales BS List 3 Shared Services (40 Refreshed Companies @ $15)			600.00

Thank you for your business.

Total Due $3,850.00

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

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APPLIEDMARKETING
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Invoice

Date	Invoice #
2/1/2009	2095

Bill To
Development Counsellors International 215 Park Avenue South, 10th Floor New York, NY 10016

196 R

Terms	Due Date	Project
Due on receipt	2/1/2009	Wales 2008

Description	Total Amount	Amount Paid	Amount Due
Wales Defense List 1 (13 New Companies @ $25)			325.00
Wales Defense List 1 (2 Refreshed Companies @ $15)			30.00

Thank you for your business.

Total Due $355.00

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

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New York, NY 10003

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www.aboutdci.com

National Assembly of Wales
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: Mike Nicholas

Invoice #: 18877
Invoice Date: 1/31/2009
Job Number: 196
Terms: 0%0/NET10

Job Name: GY/002294

January 2009 Expenses

DESCRIPTION		AMOUNT
7050	Contracted Services	3,055.00
7095	Miscellaneous Expense	7,900.00

TOTAL DUE THIS INVOICE: 10,955.00

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

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

Development Counsellors International
Project Series

PRE-BILLING DETAIL REPORT

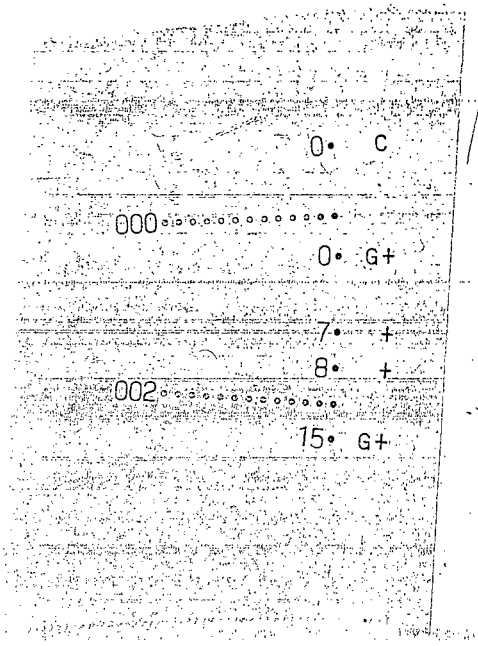
Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196 2007	Time and Materials	GY/002294		$10,970.00	$0.00	$0.00
196		Wales				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
1/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$15.00	1.00	$0.00	$15.00
1/2/2009	APPLIED	Applied Marketing	7050	$0.00	0.00%	$3,055.00	1.00	$0.00	$3,055.00
1/29/2009	OXFORD	Oxford Intelligence	7095	$0.00	0.00%	$7,900.00	1.00	$0.00	$7,900.00
						$10,970.00	3.00	$0.00	$10,970.00

Approved for Billing : _____

Date: _____


0• C
000
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8• +
002
15• G+

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Dudnie Michel **DATE :** 02/02/09

CLIENT NAME: International Business Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$7.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #:

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/15/09	NYC Subway Fare - meeting at IBW office		196	R	7.00	
				NR		
					$7.00	$0.00

MEM RECEIPT

PATH
JOURNAL SQUARE
JERSEY CITY NJ

ERM09591

Thurs 15 Jan 09 08:49

Trans: FareCard
Add Value OK
Amount: $ 7.00
Initial Value: $ 2.50
Value Added: $ 7.00
Bonus: $ 1.05
Card Value: $ 10.55

Credit Card #: XX2111
Auth#: 577316
Ref #: 032938285521

Serial #:1674008824
Type: 000
FULL FARE

Questions?
Call 1-800-234-PATH

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Rafael Perez **DATE :** 02/02/09

CLIENT NAME: International Business Wales

SUMMARY OF EXPENSES	
TOTAL AMEX	$8.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/6/09	Nate and Rafael met with Anthony O"Keefe-VP for IBW to discuss new leads - Business Services list.		196	R	8.00	
					$8.00	$0.00

MED# 3N86
STAND. CITY RATE
RATE USED: 1
01/06/09 TR 9689
START END MILES
14:50 14:58 1.3
FARE: $ 6.50
EXTRA: $ 0.00
TOTAL: $ 6.50
TO CONTACT TLC
DIAL 3-1-1

IBW T/T $1.50 $2.00

Invoice

APPLIEDMARKETING
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Date	Invoice #
1/2/2009	2074

OK
- NS

Bill To
Development Counsellors International 215 Park Avenue South, 10th Floor New York, NY 10016

196R
7095

Terms	Due Date	Project
Due on receipt	1/2/2009	Wales 2008

Description	Total Amount	Amount Paid	Amount Due
Wales Company Research - Additional New and Updated Companies			3,055.00

Thank you for your business.

Total Due $3,055.00

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

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APPLIEDMARKETING
identifying and creating opportunities

Invoice

Date	Invoice #
1/12/2009	2075

OK
- NS

196R
7095

Bill To
Development Counsellors International 215 Park Avenue South, 10th Floor New York, NY 10016

Terms	Due Date	Project
Due on receipt	1/12/2009	

Description	Total Amount	Amount Paid	Amount Due
Oxford Intelligence Renewable Energy Report for IBW			7,900.00

Thank you for your business.

Total Due $7,900.00

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

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BusinessInsight

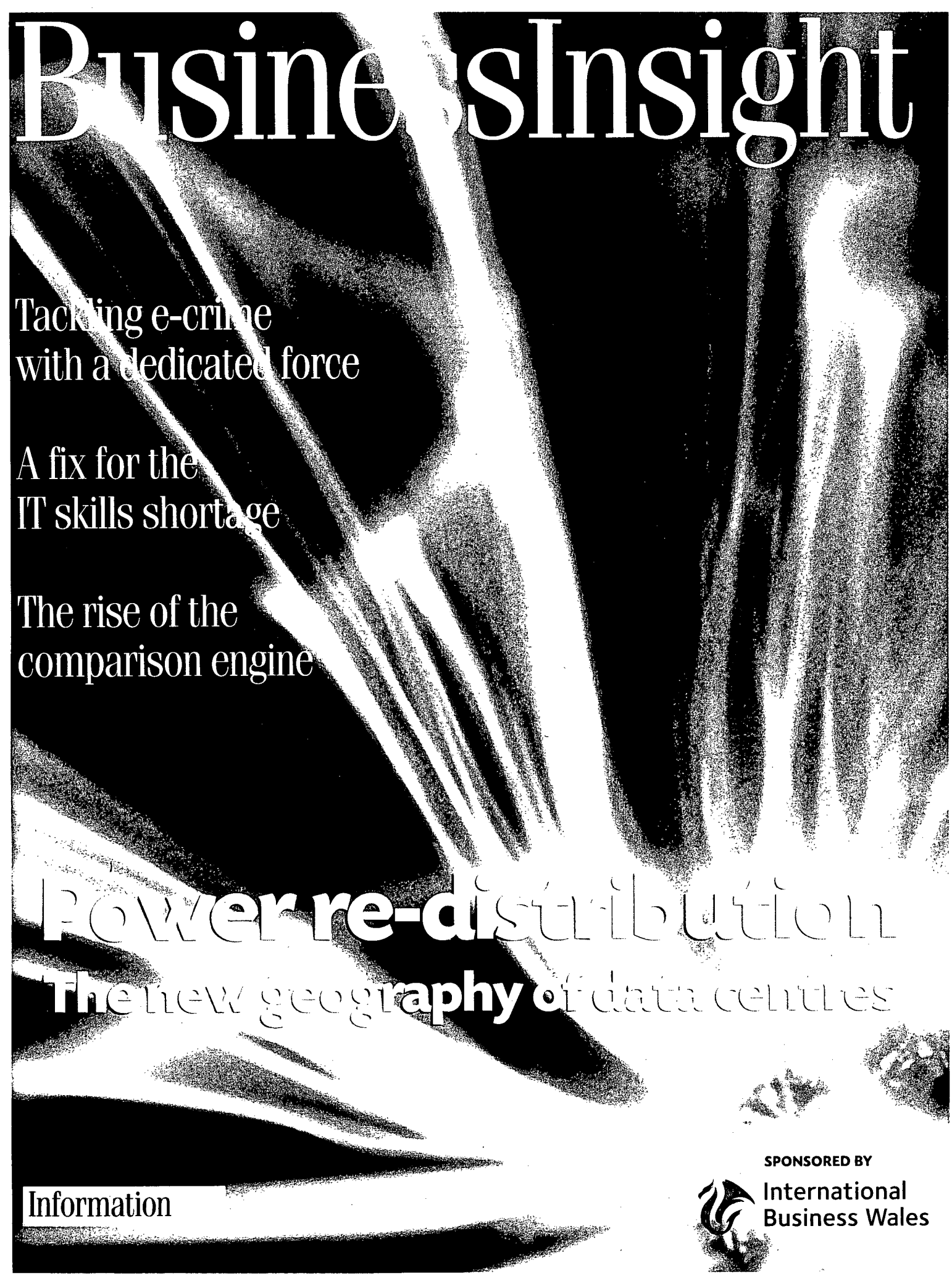
Tackling e-crime with a dedicated force

A fix for the IT skills shortage

The rise of the comparison engine

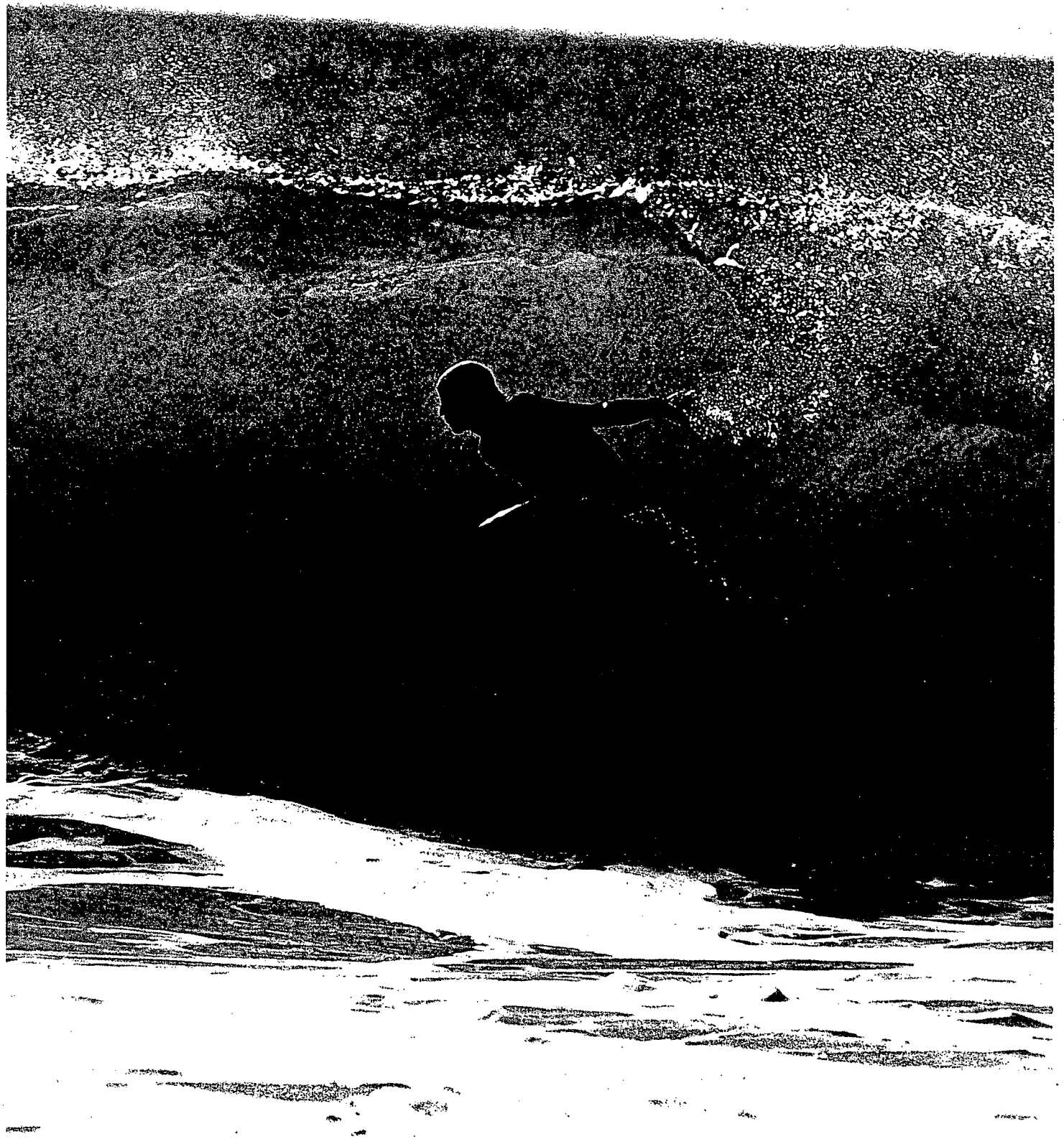
Power re-distribution

The new geography of data centres



Information

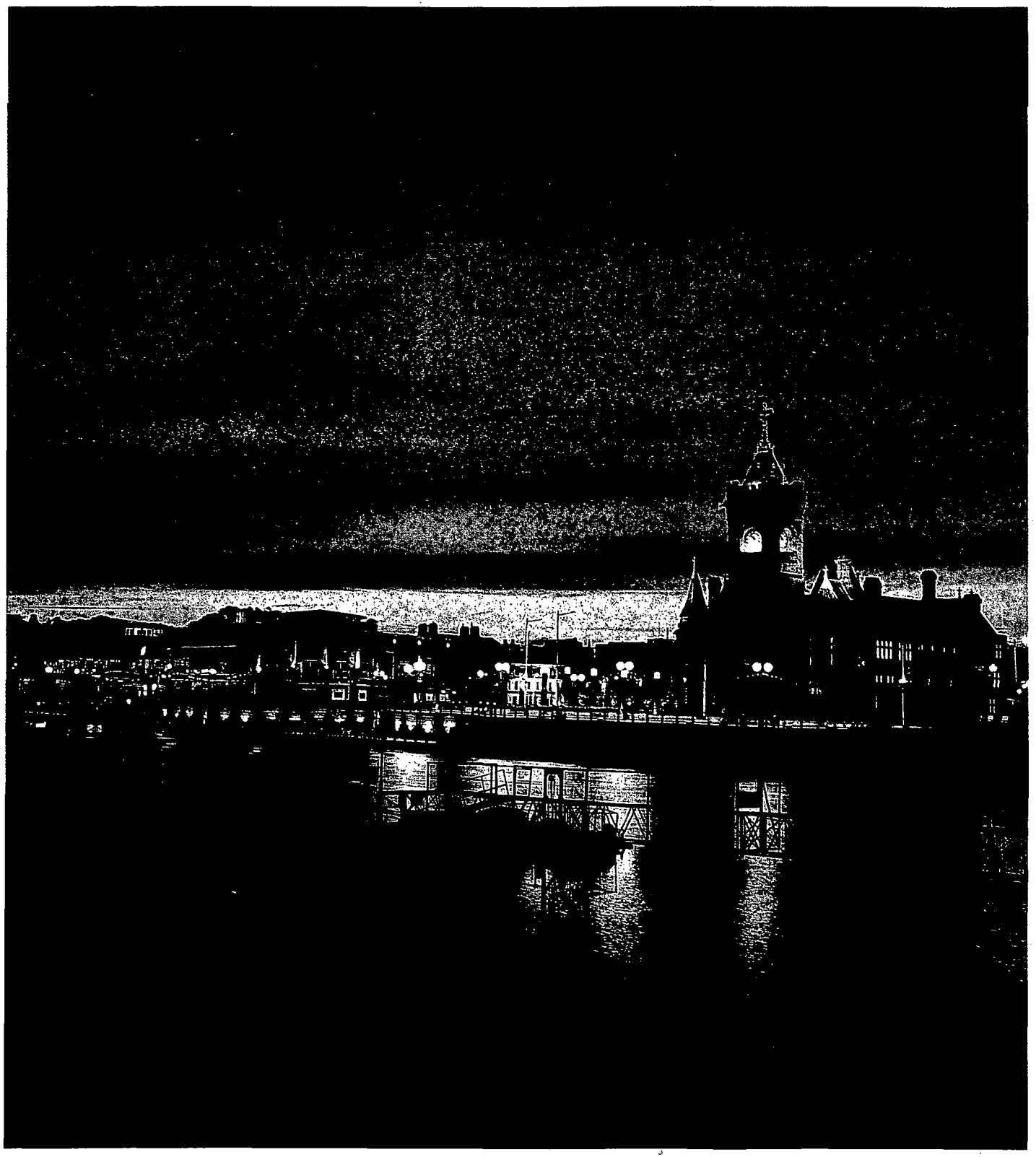
SPONSORED BY
International Business Wales



Business Services Wales

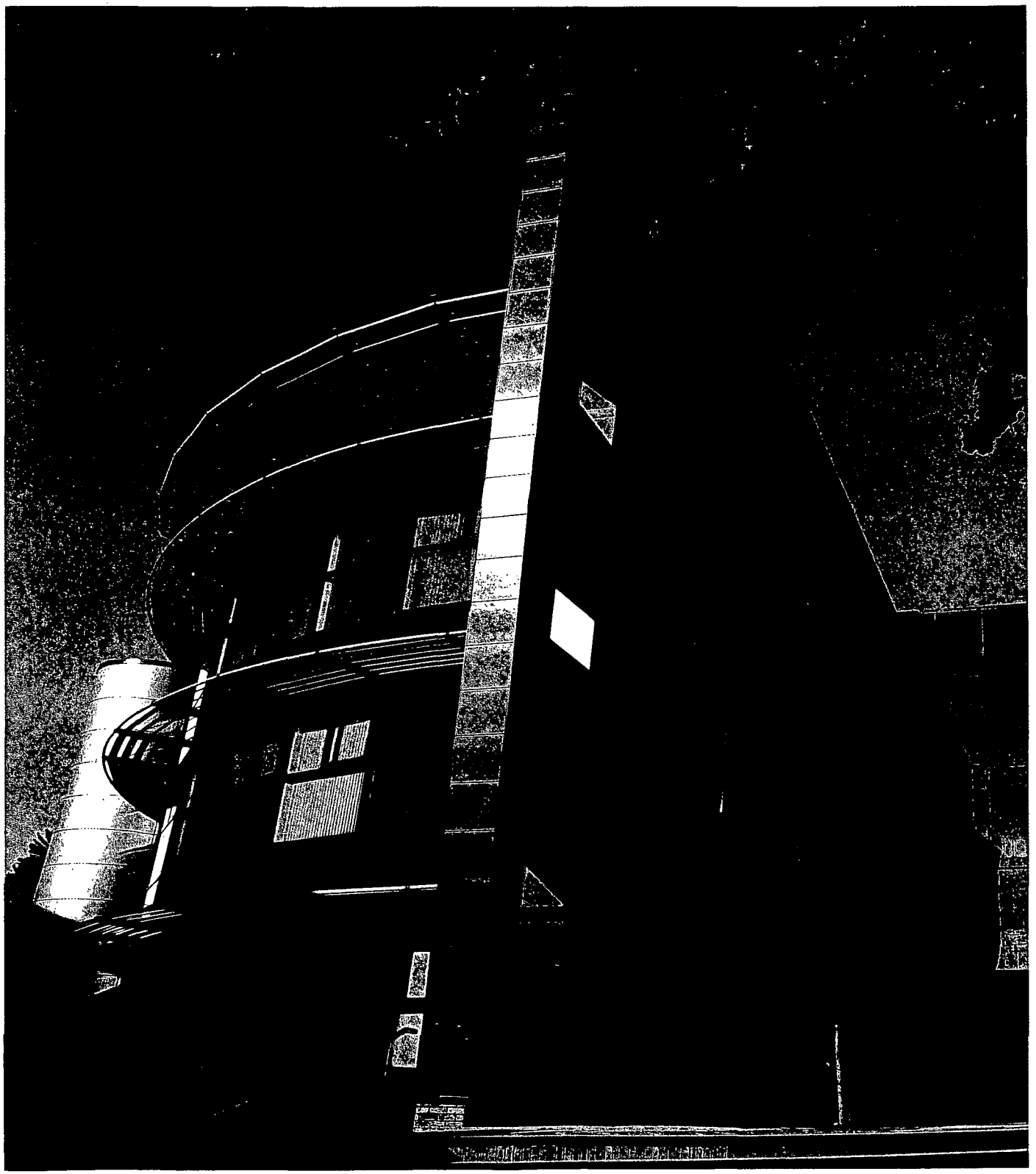
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Facts & Figures

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IT, Software & Telecoms Wales

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

Invoice #: 19125
Invoice Date: 4/1/2009
Job Number: 184 2009
Terms: 0%0/NET10

Job Name: Spain

April 2009 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	104.00
TOTAL DUE THIS INVOICE:		104.00

2009 APR 30 PM 2:47
CRM/ISS/REGISTRATION UNIT

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

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User Date: 4/8/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
184 2008	Time and Materials	SPAIN		$104.00	$0.00	$0.00

184 09 Spain

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
3/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$104.00	1.00	$0.00	$104.00
						$104.00	1.00	$0.00	$104.00

Approved for Billing : NS

Date: 4/8/09

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Rafael Perez **DATE :** 03/31/09

CLIENT NAME: Spain

SUMMARY OF EXPENSES	
TOTAL AMEX	$104.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
3/10/09	Taxi to LaGuardia Airport- Trip to Las Vegas with Spain client		184	R	104.00	
					$104.00	$0.00

184R

- TAXI TO LAGUARDIA
- TRIP TO LAS VEGAS. W/ SPAIN

[redacted]

Customer Account Number

Customer: ORVIO RAUL PEREZ 07
DEVILL COUNSELORS INT

Date of Charge

CHARGE & RIDE INC.
6 NEW YORK NY
4275941108073772

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

894098

UNIVERSAL CAR SERVICE CHARGE FORM

DATE: 3.10.09 | TIME: A.M. P.M. 5:00 PM | CALL/FARE/JOB NO. | CAR NO. 102 | BASIC FARE $ 80.00

PICKUP POINT: 255 Wadsworth Ave | ZONE/ZIP | W.T.

FINAL DESTINATION: JFK AP Cars

STOPS
1
2
3

R.R.
O.T.
MISC.
PHONE
SPEC ROUTE
PACKAGE

MISC. $ 16.00
TOLLS/PARKING $ 8.00
STOPS $
WAIT TIME $

TOTAL 104.00

PASSENGER COPY

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New York, NY 10003
T 212 725 0707 F 212 725 2254
www.aboutdci.com

Enterprise Saskatchewan
4th Floor, 2103 - 11th Avenue
Bank of Montreal Building
Regina, Saskatchewan, Canada S4P 3Z8
Attn: Ms. Jennifer Redston

Invoice #: 19042
Invoice Date: 3/1/2009
Job Number: 284
Terms: 0%0/NET10

Job Name: Saskatchewan

March 2009 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	511.78

TOTAL DUE THIS INVOICE: 511.78 US$

2009 APR 30 PM 2:47
CRM/ISS/REGISTRATION UNIT

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

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Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
284 2009	Time and Materials	Saskatchewan		$511.78	$0.00	$0.00
284		Saskatchewan				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
2/28/2009	BRAKE	Susan Brake	7010	$0.00	0.00%	$13.75	1.00	$0.00	$13.75
2/28/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$498.03	1.00	$0.00	$498.03
						$511.78	2.00	$0.00	$511.78

Approved for Billing: _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Susan Brake **DATE :** 03/05/09

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
2/5/09	First Limo - Car service to pick Susan Brake of DCI up from home and take her to airport for Saskatchewan's Houston Media Tour		284	R	80.34	
2/5/09	DNC This - Turkey Sandwich lunch for Susan Brake of DCI from Schlotzsky's at the airport		284	R	8.71	
2/6/09	Cab for Susan Brake from Houston International Airport to Intercontinental Hotel for Houston Media Tour		284	R	70.00	
2/6/09	Drive from airport home (25 miles)		284	R		13.75
2/7/09	Intercontinental Hotel Houston - Hotel Room for Susan Brake for one night as well as room service the morning of check out in support of Saskatchewan's Houston Media Tour		284	R	335.73	
2/7/09	Burger King - 3 soft drinks for the Premier, Ian Hanna and Susan Brake of DCI as we waited between media appointments		284	R	3.25	
					$498.03	**$13.75**

Susan Brake

From: 1st Limo Inc. [info@1stlimo.net]
Sent: Thursday, February 05, 2009 3:55 PM
To: Susan Brake
Subject: Payment Receipt [For Conf# 15018]
Attachments: ATT604352.jpg

1st Limo Inc
Main: 303-632-4736
303-898-2363
Fax: 866-666-6318
Email: info@1stlimo.net
www.1stlimo.net
6140 K6 S Gun Club Rd Suite 270
Aurora, CO 80016

Payment Receipt

For Confirmation #15018

Timestamp: 2/5/2009 3:55:04 PM

1St Limo Inc - - Dear Valued Customer - - Let me begin by saying thank you for using 1st Limo Inc for your transportation needs. My goal is to not only have you on time for each delivery, but that the length of time you spend in an 1st Limo Inc vehicle is a relaxing, enjoyable and a productive time for you and your guests. - - As is the case with all successful business, 1st Limo Inc relies on referrals from our satisfied customers. - - As a preferred and valued customer, I'd like to offer you a 10% discount, on your next pickup and delivery, for every customer you send 1st Limo Inc. That's every customer. You may use all of your discounts on one occasion, or spread them out during the year. The discount will never expire. Simply make sure that the individuals or companies that you send 1st Limo Inc know that they come from you. I will include several business cards that you can hand out and please write your name on the card. Ask your referral to mention you when they call so we can credit your account. - - I am so thankful that you are an 1st Limo Inc customer. If there's ever an opportunity for you to share with us an area we need to improve upon, please call me. - - Best Regards, - - - Mariano Lopez - President - - - 1St Limo Inc. - Main: 303 632 4736 - Cell 303 898 2363 - Fax 866 666 6318 - Email: Info@1stlimo.net - www.1stlimo.net -

Method:	Credit Card ****1949 - 07/10
Type:	Standard Credit Card Transaction

Base Rate (1.00 X 65.00):	$65.00
Fuel Surch (3%):	$1.95
Drivers Fee (20.00%):	$13.39
Reservation Total:	$80.34
Transaction Amount:	$80.34
Reference/Trans. ID:	2291715509
Passenger:	Susan Brake
Trip Confirmation#	15018
Trip Date & Time:	2/5/2009 @ 01:00 PM
Routing Information:	**Pick-up Location:** 3769 Lowell Blvd Denver, CO
	Drop-off Location: Denver International Airport,

DNC Travel Hospitality Services
* Denver International Airport *
** SCHLOTZSKY'S **

1055 RACHEL D

CHK 8779 FEB05'09 1:54PM

1 Sm Smkd Turkey	5.59
Sour Dough	
Side Swiss	
1 Chips & Med Soda	2.47
Subtotal	8.06
Total Tax	0.65
Total Paid.....	8.71
XXXXXXXXXXX1949	XX/XX
Amex	8.71

Please call our General Manager
with any questions, comments
or concerns. We appreciate
your business. Thank you.
303-342-5680 Ext. 13

Your order number is: 8779

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 2/6/09

VENDOR: Freedom Cab

AMOUNT: $70.00

NAME ON CARD: Susan Brake

CLIENT CODE: 284R

DESCRIPTION: Cab fare for Susan Brake from Houston International Airport to Intercontinental Hotel in support of Saskatchewan's Houston Media Tour

INTERCONTINENTAL.
HOUSTON

02-06-09

Susan Brake
215 Park Ave South10th Floor
New York
Usa, 10003

Folio No. : **471972** Cashier No. : **1016**
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :

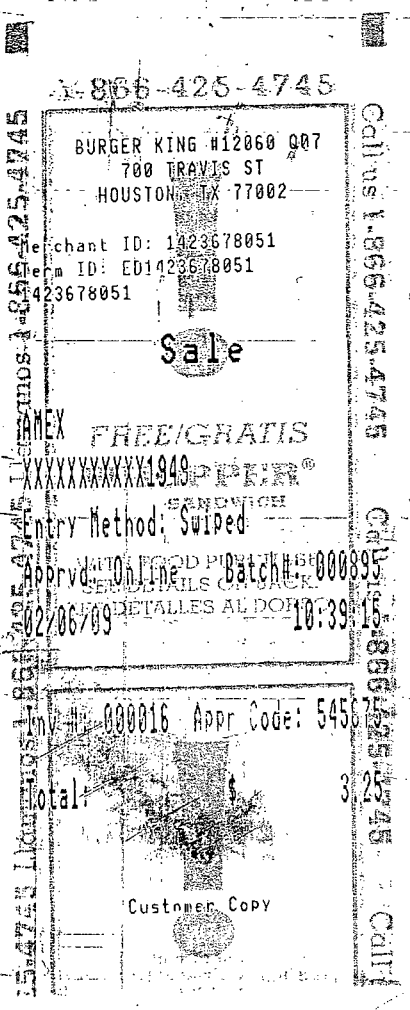
Room No. : **1707**
Arrival : **02-05-09**
Departure : **02-06-09**
Conf. No. : **63131036**
Rate Code : **IGCOR**
Page No. : **1 of 1**

Date	Description		Charges	Credits
02-05-09	*Accommodation		269.00	
02-05-09	State Tax		16.14	
02-05-09	City Tax		18.83	
02-05-09	County Tax		5.38	
02-05-09	Sports Authority Tax		5.38	
02-06-09	Room Service Brkfst - Food	#1707 : CHECK #4019	21.00	
02-06-09	American Express	XXXXXXXXXXX1949		335.73
		Total	**335.73**	**335.73**
		Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Intercontinental Hotel
2222 WEST LOOP SOUTH
HOUSTON, TX 77027
Telephone: (713) 627-7600 Fax: (713) 961-3327



1-866-425-4745

BURGER KING #12060 007
700 TRAVIS ST
HOUSTON, TX 77002

Merchant ID: 1423678051
Term ID: ED1423678051
1423678051

Sale

AMEX
XXXXXXXXXXX1949

FREE/GRATIS

Entry Method: Swiped

Apprvd: Online Batch#: 000895

02/06/09 10:39:15

Inv #: 000016 Appr Code: 545675

Total: $ 3.25

Customer Copy

Call us 1-866-425-4745

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215 Park Avenue South
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New York, NY 10003
T 212 725 0707 F 212 725 2254
www.aboutdci.com

Enterprise Saskatchewan
4th Floor, 2103 - 11th Avenue
Bank of Montreal Building
Regina, Saskatchewan, Canada S4P 3Z8
Attn: Ms. Jennifer Redston

Invoice #: 18869
Invoice Date: 1/31/2009
Job Number: 284
Terms: 0%0/NET10

Job Name: Saskatchewan

January 2009 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	498.70

TOTAL DUE THIS INVOICE: 498.70 US $

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
284 2009	Time and Materials	Saskatchewan		$498.70	$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
1/28/2009	DINERS	DINERS CLUB	7010	$0.00	0.00%	$498.70	1.00	$0.00	$498.70
						$498.70	1.00	$0.00	$498.70

Approved for Billing: _____

Date: _____

Carrie Nepo

From: Roberta [roberta@travelgroupint.com]
Sent: Friday, January 23, 2009 11:10 AM
To: Susan Brake
Cc: Carrie Nepo
Subject: client code corrected

BRAKE/SUSAN*284R

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JAN 23 2009 12P0RM

05 FEB 09 - THURSDAY
CONTINENTAL 498 ECONOMY EQUIP-738
LV: DENVER 245P NONSTOP MILES- 861 CONFIRMED
AR: HOUSTON/INTCON 611P ELAPSED TIME- 2:26
AIRLINE LOCATOR: CO -A8JERT

06 FEB 09 - FRIDAY
CONTINENTAL 399 COACH CLASS EQUIP-738
LV: HOUSTON/INTCON 545P NONSTOP MILES- 861 CONFIRMED
AR: DENVER 723P ELAPSED TIME- 2:38
SNACK SEAT- 6F
AIRLINE LOCATOR: CO -A8JERT

PLEASE NOTE SOME AIRLINES MIGHT CHARGE FOR LUGGAGE
SEAT ASSIGNMENTS AND MEALS/BEVERAGES
GOVERNMENT ISSUED ID REQUIRED FOR CHECK IN.
NON-REFUNDABLE TICKETS WILL HAVE NO VALUE IF RESERVATION
IS NOT CANCELLED AT LEAST 1 HOUR PRIOR TO FLIGHT TIME
SERVICE FEE MCO #8122003829

AIR TRANSPORTATION FARE 422.33 TX 51.37 TTL 473.70

TRANSACTION FEE 25.00
SUB TOTAL 498.70

CREDIT CARD PAYMENT 498.70-
INVOICE TOTAL 0.00

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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 #: 18801
Invoice Date: 12/31/2008
Job Number: 284
Terms: 0%0/NET10

Job Name: PO# 17811

December 2008 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	89.76
7090	Reimbursed Publications Exp	50.07

TOTAL DUE THIS INVOICE: 139.83 US $

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		$139.83	$0.00	$0.00
284		Saskatchewan				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
12/1/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$89.76	1.00	$0.00	$89.76
11/30/2008	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$50.07	1.00	$0.00	$50.07
						$139.83	2.00	$0.00	$139.83

Approved for Billing: _____

Date: _____

Picked up: Nov 21, 2008 **Cust. Ref.:** 284NIL **Ref.#2:** 7040

Payor: Shipper **Ref.#3:** 1844

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2041.81
- 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	856490903085	C.WEPRO	JACK LITKE
Service Type	FedEx Intl Economy	DCI	SASKECTCHEWAN INDUSTRY &
Package Type	Customer Packaging	215 PARK AVE 5	2103 11TH AVE 4TH FL
Orig./Dest.	WTC/YQR	NEW YORK NY 10003 US	REGENA SK S4P 3V7 CA
Zone	B		
Packages	1		
Actual Weight	5.1 lbs		
Rated Weight	9.0 lbs		
Delivered	Nov 25, 2008 10:09		
Signed by	M.KLOCK	Transportation Charge	79.38
FedEx Use	G1794/US0010/_	Fuel Surcharge	19.91
Customs		Earned Discount	-9.53
Entry Date	Nov 22, 2008	**Total Transportation Charges** **USD**	**$89.76**

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

DATE : 12/08/08

CLIENT NAME: Enterprise Saskatchewan

SUMMARY OF EXPENSES	
TOTAL AMEX	$50.07
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/3/08	3 Copies of FORTUNE sent to Enterprise Saskatchewan with placement including Premier Wall		284	R	50.07	
					$50.07	$0.00

-----Original Message-----
From: help.single@customersvc.com [mailto:help.single@customersvc.com]
Sent: Monday, December 08, 2008 11:29 AM
To: Erin Bodine
Subject: Single Copy Receipt Form

Single Copy Receipt

ATTENTION: ERIN BODINE

Today's date: December 8, 2008
From: Operator PDN

Single Copy Department
P.O. Box 63001
Tampa, FL 33660-3001

Order number:30444164
Billing address:
ERIN BODINE
FL 10
215 PARK AVE S
NEW YORK NY 10003

Shipping address:
JENNIFER REDSTON
ENTERPRISE SASKATCHEWAN
FL 4
2103-11TH AVE
REGINA SK S4P 3Z8 CANADA

Order Summary

Magazine	Issue Date	Quantity	Cost each
Fortune	Nov 10 2008	5	5.99

Subtotal: 29.95
Sales tax(11%): 3.29

Shipping: 16.82
Total cost: 50.07
Balance due: 0
Payment method: American Express

Comments:

For prompt Customer Service, you may reach one of our customer service representatives by calling 1-800-274-6800.

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2009 APR 30 PM 2:47
CRM/ISS/REGISTRATION UNIT

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

Invoice No: 19059
Date: 3/31/09
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

March 2009 Expenses

CODE	DESCRIPTION	AMOUNT (USD)	AMOUNT (AUD)
8237	PRNA – ATE	$ 101.89	$ 149.13
8273	PRNA – G'Day USA	41.00	60.01
8273	PRNA – Macy's Event	74.77	109.44
8273.7244.11	Industry Trade Support	263.69	385.95
8273.7413.11	Overseas rep Travel	16.61	24.31
8273	PRNA	792.65	1,160.17
TOTAL DUE		**$1,290.61 USD**	**$1,889.01 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

User Date: 4/10/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2008	Time and Materials	Tourism Tasmania		$1,306.61	$0.00	$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
3/31/2009	MG9	Malcolm Griffiths	7010	$0.00	0.00%	$50.00	1.00	$0.00	$50.00 ✓
3/31/2009	NW9	Nora Walsh	7010	$0.00	0.00%	$2.16	1.00	$0.00	$2.16 ✓
3/31/2009	PETTY	PETTY CASH	7010	$0.00	0.00%	$41.00	1.00	$0.00	$41.00 ✓
3/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$101.34	1.00	$0.00	$101.34 ✓
3/4/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$14.35	1.00	$0.00	$14.35 ✓
3/9/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$48.02	1.00	$0.00	$48.02 ✓
3/30/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$16.92	1.00	$0.00	$16.92 ✓
3/31/2009	AMEX	AMERICAN EXPRESS	7040	$0.00	0.00%	$238.52	1.00	$0.00	$238.52 ✓
3/31/2009	CISION	Cision	7080	$0.00	0.00%	$377.15	1.00	$0.00	$377.15 ✓
3/31/2009	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$16.00	1.00	$0.00	$16.00 ✓
2/28/2009	CISION	Cision	7095	$0.00	0.00%	$401.15	1.00	$0.00	$401.15 ✓
						$1,306.61	11.00	$0.00	$1,306.61

fb 9420 (16.00)

1290.61

Approved for Billing : _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE :** 04/14/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$263.38
TOTAL CASH	$16.92

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/28/09	March Webinar Subscription Tasmania	8282.7244.11	285	R	99.00	
3/17/09	Fedex Flyer Printing - New Product Workshop	8282.7244.11	285	R	111.24	
3/18/09	Fedex Shipping - Displays for NPW	8282.7244.11	285	R	28.28	
3/23/08	Fedex to Karen for New Product Workshop	8282.7244.11	285	R		16.92
3/24/09	Elmhurst Mailboxes Postage of Documents	8282.7244.11	285	R	8.25	
3/25/09	Airport Breakfast Chicago enroute to LA for NPW	8273.7413.11	285	R	7.12	
3/28/09	Airport Breakfast Return from NPW	8273.7413.11	285	R	9.49	
3/23/08	Fedex to Hotel New Product Workshop					
					$263.38	$16.92

Karen Stotz

From: GoToWebinar Customer Care [gotowebinar@citrixonline.com]
Sent: Saturday, February 28, 2009 11:07 PM
To: kstotz@sbcglobal.net
Subject: Your GoToWebinar Receipt

GoToWebinar

Your Receipt

Your GoToWebinar Receipt

Dear Karen:

Thank you for using GoToWebinar.

Your plan has been automatically renewed to provide you with uninterrupted GoToWebinar service. Following is your payment information and receipt:

Date: Feb 28, 2009
Plan: GoToWebinar Personal Monthly Plan
Plan Expiration Date: Mar 31, 2009 CDT

GoToWebinar Personal Monthly Plan billing cycle Mar 31, 2009 CDT	$99.00
PAYMENT: American Express XXXX-XXXXXX-X2152	($99.00)

New account balance: **$0.00**

On your plan renewal date we will bill you for the GoToWebinar Personal Monthly Plan, which is **$99.00**.

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David Paxton
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LOMBARD, IL 60148

3/17/2009 2:09:40 PM CST
Trans.: 2267 Branch: 3613
Register: 002 Till:V020907500
Team Member: Joseph B.
Customer: KAREN STOTZ

SALE NPW

361300222267

Location:	BDFKK	
Device ID:	BDFKK-POS1	
Employee:	1793788	
Transaction:	69034519436	

GROUND
468820110122580 27.70 lb (S) 29.77
Direct Signature

Tasmania Double-Sided Fl 112.46
50 @ 2.4492

FS C DS 8.5x11 TxtGl 106.50 T
2511 50.00 @ 2.3300
Item Discount Amt. 0.2000
Price 2.1300

Cutting per Cut 5.96 T
0376 4.00 @ 1.4900

Shipment subtotal:	29.77
Total Due:	**29.77**
(A) CreditCard:	29.77
**********2152	(1.49)
	28.28

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Total Discount	10.00
Sub-Total	112.46
Deposit	0.00
Tax	4.63
Total	117.09
AmEx (S)	117.09
Account: 2152	
Auth: 589060 (A)	
Total Tender	117.09
Change Due	0.00

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

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Or call 1.800.GoFedEx
1.800.463.3339

March 18, 2009 5:12:41 PM

Karen Stotz 2 (5.85) 111.24

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Customer Copy

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105 E. VALLETTE ST. ELMHURST
630.941.8265 Fax 630.941.8379

Store:1 Clerk:5705 Register:1
03/24/2009 11:23:36
Transaction#: 68388

Number Name

630.758.01 KAREN STOTZ
TOURISM TASMANIA

FedEx Grnd Ground Cm Ref#:87704
Trk#:295595910092246
Dec. Value Below Carrier Minimum
Scale Wgt: 0.20620 lb
DCI
MALCOLM GRIFFTHS, ACCOUNT DIR
215 PARK AVE SOUTH
10TH FLOOR
New York, NY 10016 United States
Post:10016 Zn:5 Rt Wgt :16.0 oz
1@ 8.25 8.25

SubTotal: 8.25

Balance Due: 8.25
**********2152 CCard: 8.25

Change: 0.00

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Thank You for Shopping With Elmhurst Mailbox Center, LLC.

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LABREA BAKERY T1
LOS ANGELES INT'L AIRPORT

1305 Oscar

7669 MAR28'09 8:38AM

1	BLUEBERRY SCONE	3.89
1	COFFEE 12	1.89
1	WATER VASA 25oz	2.99
	XXXXXXXXXXXXXX	XX/XX
	AMEX A3 37*	9.49
	SUBTOTAL	8.77
	TAX	0.72
	AMOUNT	9.49

Potbelly Sandwich Works
www.potbelly.com
Midway Airport
Chicago, IL
(773) 582-1234

Host: Epiphany 03/25/2009
Order323 7:59 AM

12oz Latte	2.95
Bottled Water	1.39
Muffins	2.00
Sub Total	6.34
Tax	0.73
>> Btl Water	0.05
Dine in Total	7.12
Amex #XXXXXXXXXXX2152	7.12
Auth:529747	

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CLOSEST POTBELLY LOC
IS TO YOU? FIND
LOCATIONS AN
FUN STUF
WWW.POTBELLY

--- Check Closed

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-140-11272	Mar 30, 2009	1015-3698-0	5 of 5

Picked up: Mar 23, 2009 **Cust. Ref.:** 285K **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2590.02
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 8

		Sender	Recipient	
Automation	INET	Carrie Nepo	Karen Stotz Guest, arriving Ma	
Tracking ID	796452772962	Development Counsellors Int.	The Portofino Hotel & Yacht Cl	
Service Type	FedEx 2Day	215 Park Ave. South	260 PORTOFINO WAY	
Package Type	FedEx Box	NEW YORK CITY NY 10003 US	REDONDO BEACH CA 90277 US	
Zone	08			
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		24.65
Delivered	Mar 25, 2009 10:21	Automation Bonus Discount		-2.47
Svc Area	A2	Earned Discount		-5.67
Signed by	J.JOSE	Fuel Surcharge		0.41
FedEx Use	000000000/0006112/_	**Total Charge**	**USD**	**$16.92**

$282

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 04/14/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$78.64
TOTAL CASH	$153.37

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/20/09	Fedex SATW - Golf Info package	PRNA	285	R		14.35
3/26/09	Delivery of Goway ATE Invite	PRNA-ATE	285	R		50.00
3/29/09	Wine bags and cards for ATE invitations	PRNA-ATE	285	R	20.49	
3/25/09	Taxi Transfer to deliver ATE invitations	PRNA-ATE	285	R	31.40	
1/20-1/23/09	Cabs to G'Day USA meetings in NYC	PRNA-G'Day	285	R		41.00
3/2/09	Macy's West Promotion: back issues of San Francisco Chronicle for promotion summary	PRNA-Macy's	285	R	16.00	
3/2/09	Fedex - M. Entertainment Macys Event Promo	PRNA-Macy's	285	R		48.02
3/4/09	Macy's West Promotion: back issues of San Francisco Examiner for promotion summary	PRNA-Macy's	285	R	10.75	
					$78.64	$153.37

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-107-28849	Mar 02, 2009	1015-3698-0	4 of 6

Picked up: Feb 20, 2009 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2732.10
- 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 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET
Tracking ID	797356265510
Service Type	FedEx 2Day
Package Type	FedEx Box
Zone	04
Packages	1
Rated Weight	5.0 lbs, 2.3 kgs
Delivered	Feb 24, 2009 13:04
Svc Area	PM
Signed by	see above
FedEx Use	000000000/0006024/02

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

Recipient
Dale Ann Leatherman VP
Society of American Travel Wri
12 North West Ridge
SLATYFORK WV 26209 US

Transportation Charge		14.05
Residential Delivery		2.40
Fuel Surcharge		0.14
Automation Bonus Discount		-1.41
Earned Discount		-3.23
Delivery Area-Resi		2.40
Total Charge	**USD**	**$14.35**

PR
half info

RECEIPT

Cab No. #1179 G.S.T.#

From

To

Date Amount $50.00

Signature

cvs/pharmacy®

for all the ways you care™

215 PARK AVENUE, NEW YORK, NY
PHARMACY: 646-602-8237
REG#02 TRAN#1897 CSHR#794421 STR#2427

ExtraCare Card #: *******2749

1 HLMRK ED GIFT 0099	99T
1 HLMRK ED HNDL ASST	1.99T
1 HLMRK ED HNDL ASST	1.99T
1 HLMRK ED HNDL ASST	1.99T
1 HLMRK ED HNDL ASST	1.99T
1 HLMRK ED HNDL ASST	1.99T
1 HLMRK GIFT BA 0199	1.99T
1 HLMRK GIFT BA 0199	1.99T
9 ITEMS	
SUBTOTAL	16.91
NY 8.375% TAX	1.42
TOTAL	**18.33**
AMEX	18.33
**********5635	MS
CHANGE	.00

5242 7908 6189 7022

RETURNS WITH RECEIPT THRU 05/26/2009

MARCH 27, 2009 10:53 AM

****



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OR THE WINTER
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215 PARK AVENUE, NEW YORK, NY
PHARMACY: 646-602-8237

REG#03 TRAN#3914 CSHR#729207 STR#2427

1 HLMRK ED HNDL ASST	1.99T
SUBTOTAL	1.99
NY 8.375% TAX	.17
TOTAL	**2.16**
DEBIT	2.16
**********5935	MS
CHANGE	.00

5242 7908 4391 4037
RETURNS WITH RECEIPT THRU 05/24/2009

MARCH 25, 2009 4:10 PM

GET YOUR CVS EXTRACARE CARD

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

MED# 5N15
DRIVERS COPY
03/25/09 TR 9043
START END MILES
00:01 00:21 9.3
CARD TYPE: AMEX
XXXXXXXXXXX5635
AUTH:508148
REGULAR FARE
RATE 1:$ 22.90
SURCH: $ 0.50
TIP : $ 8.00

$31.40

285

MED# 8C48
STAND. CITY RATE
RATE USED: 1
01/20/09 TR 7286
START END MILES
10:11 10:20 0.7
FARE : $ 6.10
EXTRA: $ 0.00
TOTAL: $ 6.10
00 CONTACT TLC
DIAL 3-1-1

$1.00 Tip

3-1-1

285 $1.00 Tip

NEW YORK

ME # 1E85
DATE: 01/20/2009
START TIME 09:36
END TIME 09:43
TRIP # 19992
RATE No. 1
STAND. CITY RATE
MILES R1 1.63
FARE1 $ 6.90

Contact TLC Dial
3-1-1

285

NEW YORK

MED # 2L54
DATE: 01/20/2009
START TIME 13:37
END TIME 13:46
TRIP # 13574
RATE No. 1
STAND. CITY RATE
MILES R1 1.60
FARE1 $ 6.90

$1.00 Tip

Contact TLC Dial
3-1-1

285

MED# 3N87
01/23/09 TR 4728
START END MILES
15:19 15:30 1.8
REGULAR FARE
RATE 1:$ 8.10
SURCH: $ 0.00
TOTAL: $ 8.10
THANKS
TO CONTACT TLC
DIAL 3-1-1

9.10

285

MED# 3F31
01/23/09 TR 6005
START END MILES
15:33 15:40 1.7
REGULAR FARE
RATE 1:$ 6.90
SURCH: $ 0.00
TOTAL: $ 6.90
THANKS
TO CONTACT TLC
DIAL 3-1-1

Tip $1.10
9.00

6 Day

ATM

bitter

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: 03/02/09

VENDOR: San Francisco Chronicle

AMOUNT: $16

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Back issues for Macy's West Promotion advertisement

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-115-34371	Mar 09, 2009	1015-3698-0	5 of 6

Picked up: Mar 02, 2009 **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 $ 2590.02
- The Additional Handling Surcharge was assessed for packaging.
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET
Tracking ID	797379047230
Service Type	FedEx 2Day
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	15.0 lbs, 6.8 kgs
Declared Value	USD 5.00
Delivered	Mar 04, 2009 11:14
Svc Area	AA
Signed by	L.MCINTOSH
FedEx Use	000000000/0006112/_

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

Recipient
Laura McIntosh
M. entertainment
873 East Pine Street
LODI CA 95240 US

Transportation Charge		59.00
Earned Discount		-13.57
Automation Bonus Discount		-5.90
Additional Handling Surcharge		7.50
Declared Value Charge		0.00
Fuel Surcharge		0.99
Total Charge	**USD**	**$48.02**

G'Day
Macy's promo

dci

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 03/02/09

VENDOR: San Francisco Examiner (Lat Subscriptions)

AMOUNT: $10.75

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Back issues for Macy's West Promotion advertisement

285R
7095

CISION
Formerly Bacon's Information

Invoice MM0153467
Date 2/28/2009
Page 1 of 1
Contract 0000003843

Bill To

DEVELOPMENT COUNSELLORS INTERNATIONAL LTD
Malcolm Griffiths
Account Executive
215 Park Ave South 10th Floor
New York, NY 10003
USA

Ship To

DEVELOPMENT COUNSELLORS INTERNATIONAL LTD
Malcolm Griffiths
Account Executive
215 Park Ave South 10th Floor
NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	532,809

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	$338.00
17	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.890	$32.13

Subtotal	370.13
Miscellaneous	0.00
Freight	0.00
Sales Tax	31.02
Trade Discount	0.00
Total	$401.15

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: _____

8273
PRNA

CISION

Formerly Bacon's Information

Invoice MM0155988

Date 3/31/2009

Page 1 of 1

Contract 0000003843

Bill To	Ship To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA	DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	540,885

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	348.000	$348.00

Subtotal	348.00
Miscellaneous	0.00
Freight	0.00
Sales Tax	29.15
Trade Discount	0.00
Total	$377.15

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: _____

8273
PO NA

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

2009 APR 30 PM 2:48
CRM/ISS/REGISTRATION UNIT

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

Invoice No: 18980
Date: 2/28/09
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

February 2009 Expenses

CODE	DESCRIPTION	AMOUNT (USD)	AMOUNT (AUD)
8273	PRNA – G'Day USA	$2 ,890.21	$4,470.13
8273.7413.11	Overseas rep Travel	755.59	1,168.63
8273	PRNA	304.52	470.99

TOTAL DUE	**$3,950.32 USD**	**$6,109.75 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

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 #: 18980
Invoice Date: 2/28/2009
Job Number: 285
Terms: 0%0/NET10

Job Name: Tourism Tasmania **February 2009 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	702.48
7020	Journalist / Client Travel	66.30
7030	Special Events	2,189.47
7040	Communication Exp	867.57
7090	Reimbursed Publications Exp	24.50
7095	Miscellaneous Expense	100.00

TOTAL DUE THIS INVOICE: 3,950.32

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 2008	Time and Materials	Tourism Tasmania		$3,950.32	$14,000.00	$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
2/28/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$702.48	1.00	$0.00	$702.48
2/3/2009	PLANET	Planet Limousine, L.L.C	7020	$0.00	0.00%	$66.30	1.00	$0.00	$66.30
2/28/2009	MG9	Malcolm Griffiths	7030	$0.00	0.00%	$247.46	1.00	$0.00	$247.46
2/28/2009	AMEX	AMERICAN EXPRESS	7030	$0.00	0.00%	$1,942.01	1.00	$0.00	$1,942.01
2/28/2009	FEDEXP		7040	$0.00	0.00%	($530.41)	(1.00)	$0.00	~~($530.41)~~
2/1/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$71.61	1.00	$0.00	$71.61
2/9/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$57.65	1.00	$0.00	$57.65
2/9/2009	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$69.50	1.00	$0.00	$69.50
2/16/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$35.07	1.00	$0.00	$35.07
2/16/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$530.41	1.00	$0.00	~~$530.41~~
2/23/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$13.16	1.00	$0.00	$13.16
2/23/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$423.40	1.00	$0.00	$423.40
2/23/2009	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$42.50	1.00	$0.00	$42.50
2/28/2009	ED9	Elissa Doyle	7040	$0.00	0.00%	$25.48	1.00	$0.00	$25.48
2/28/2009	LAMBE	Stacy Lambe	7040	$0.00	0.00%	$7.83	1.00	$0.00	$7.83
2/28/2009	AMEX	AMERICAN EXPRESS	7040	$0.00	0.00%	$121.37	1.00	$0.00	$121.37
2/25/2009	SFRANC		7090	$0.00	0.00%	($8.00)	(1.00)	$0.00	($8.00)
2/25/2009	SFRANC	San Francisco Chronicle	7090	$0.00	0.00%	$8.00	1.00	$0.00	$8.00
2/25/2009	SFEXAM	The San Francisco Examiner	7090	$0.00	0.00%	$8.00	1.00	$0.00	$8.00
2/28/2009	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$16.50	1.00	$0.00	$16.50
2/18/2009	MOERSEN	Jake Moersen	7095	$0.00	0.00%	$100.00	1.00	$0.00	$100.00
						$3,950.32	17.00	$0.00	$3,950.32

Approved for Billing: MBF

Date: 03/10/09

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE :** 03/10/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$702.48
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/5/09	Rubys Diner (Swain Training)		285	R	15.52	
2/5/09	Universal Taxi (To O'Hare for Swain Training)		285	R	38.00	
2/6/09	Partyland (Costume for Swain Event)		285	R	4.54	
2/8/09	American Taxi (O'Hare to Home - Swain)		285	R	42.00	
2/8/09	Budget Rental Car (Swain)		285	R	217.08	
2/8/09	Peets Coffee Philadelphia Airport		285	R	6.36	
2/9/09	Panera - Breakfast meeting with Southern World Vacations		285	R	10.78	
2/16/09	Southwest Airllines (Chcago to LAX for New Product Workshop)		285	R	153.60	
2/16/09	Southwest Airllines (from Phoenix to Chicago from New Product Workshop)		285	R	214.60	
					$702.48	$0.00

RUBY'S DINER
SUBURBAN SQUARE

0070 TABLE 21 #Party 1
JOSEPH C SvrCk: 16 1:22p 02/05/09

1 SODA	2.29
1 BLACK N' BLEU SLIDERS, w-fries	9.99
Sub Total:	12.28
Tax:	0.74
02/05 1:38p TOTAL:	13.02

****
THANK YOU!

Any Comments or Suggestions
are Appreciated
ardmorepa@rubys.com
Independently Owned and Operated

0070
Server: JOSEPH C (#464) Rec: 39
02/05/09 13:52, Swiped T: 21 Term: 3

RUBY'S ARDMORE
5 COULTER AVE.
ARDMORE, PA. 19003
(610)896-7829
MERCHANT #:

CARD TYPE	ACCOUNT NUMBER
AMERICAN EXPRES	XXXXXXXXXXX2152

Name: K STOTZ
00 TRANSACTION APPROVED
AUTHORIZATION #: 548483
Reference: 0205010000070
TRANS TYPE: Credit Card SALE

CHECK: 13.02

TIP: _____

TOTAL: 15.52

lunch Q Sweeps

X_____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR CASHIER!

[redacted]

Customer Account Number

10711 08
KAREN STOTZ
DEVEL COUNSELORS INT

Service Establishment

Date of Charge

KRYSTYNA TAXI

AMEX	D.C.	DISC.	MC	VISA	OTHER

APPROVAL CODE

Customer Signature

X Karen Stotz

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

519720

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
FEB 05/09				

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
FINAL DESTINATION			O.T.	TOLLS/PARKING $
STOPS			MISC.	
1			PHONE	STOPS $
2			SPEC ROUTE	WAIT TIME $
3			PACKAGE	TOTAL 38.00

PASSENGER COPY

PARTY LAND
ARDMORE 610-896-4300
www.PARTYLAND.org

02/06/2009 5:04PM 0001
000001#7432

KID FAVOR	T1 $1.59
MISC	T1 $2.69
MDSE ST	$4.28
TAX1	$0.26
CHARGE1	$4.54

RETURNS ACCEPTED W/RCPT
WITHIN 30DAYS NO RETURNS
ON HOLIDAY MERCHANDISE

PARTYLAND
8-10 W LANCASTER AVENUE
ARDMORE, PA 19003
610-896-4300

COPY
02/06/2009 17:07:03
Sale:

Transaction #	65
Card Type:	AMEX
Acc:	**********2152
Entry:	Swiped
Total:	4.54
Auth.Code:	508491
Respon.	APPROVED 508491

CUSTOMER COPY

RETURNS WITHIN 30 DAYS
WITH RECEIPT. ALL SALES
ARE FINAL ON ALL HOLIDAY
MERCHANDISE.

3783 417839 82152

10711 08
KAREN STOTZ
DEVEL COUNSELORS INT

AFRICAN TAXI
[illegible] 2975
AX 312 652 2960
DX 131 200 3302

DATE	02.08.09	CL
AUTHORIZATION		SE
REFERENCE NO.		

574436

QTY.	DESCRIPTION	AMOUNT
		37

SALES SLIP		
	TAX	
	TIP / MISC.	
	TOTAL	42

PURCHASER SIGN HERE

X Karen Stotz

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.

Budget

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
373618906	40214624	A

STOTZ,KAREN
BCN = HF526K BCD = U072703
CV - CAXXXXXXXXXXX2152
FTN WN/00000139009850 M6

OUT PHL 05FEB09/1127 MI	=	477
IN PHL 08FEB09/0859 MI	=	541
64 MI@ .00	=	
HR@ 15.00	=	
3 DY@ 29.99	=	89.97
DISCOUNT 10.0	=	9.00
#$2.00/DY SURCHG	=	6.00
$.69/DY ERF	=	2.07
*4% CAR RENTL TX	=	3.24
**11.11% FEE	=	18.05
LDW	=	77.97
FTP SR$.50DY	=	1.50
TAXABLE SUBTOT	=	189.80
TAX 7.000%	=	13.29
FUEL SERVICE	=	13.99

TOTAL CHARGES = 217.08
**CONCESSION RECOVERY FEE
*2%PA & 2%PHL CTY CAR RENT TX
$2.00/DY PA STATE SURCHARGE
ENERGY RECOVERY FEE .69/DY

Please check your car for personal effects.

Thank you for renting from Budget.
We value your business. Have a safe trip.

Budget

TRANSACTION RECORD

RENTAL NUMBER CAR NUMBER CAR GROUP

373618906 40214624 A

STOTZ,KAREN
BCN = HF526K BCD = U072703
CV - CAXXXXXXXXXXX2152
FTN WN/00000139009850 M6

FF MLS/PNTS EARNED 2

Please check your car for personal effects.

Please check your car for personal effects.

Thank you for renting from Budget.
We value your business. Have a safe trip.

SSP America

Peets Coffee

Philadelphia Int'l. Airport

215-365-6547

125 DOMINIQU

Chk 1991 Feb08'09 09:24AM Gst 0

****TO GO****

1 *Sm, Bottle Wat	1.79
1 Latte LRG	4.15
XXXXXXXXXXX2152 XX/XX	
Amex	6.36

TELL US ABOUT US!
For feedback or comments:
Call 1-866-663-9586

Food/Soft Bv	5.94
Tax	0.42
Payement	6.36

TELL US ABOUT US!
For feedback or comments:
Call 1-866-663-9586

SSP America

Peets Coffee

Philadelphia Int'l. Airport

215-365-6547

Date:	Feb08'09 09:24AM
Card Type:	Amex
Acct #:	XXXXXXXXXXX2152
Card Entry:	SWIPED
Trans Type:	PURCHASE
Trans Key:	BDF000271362543
Exp Date:	XX/XX
Auth Code:	504554
Check:	1991
Server:	125 DOMINIQU

Total 6.36

TELL US ABOUT US!
For feedback or comments:
Call 1-866-663-9586

HERE

Your Order Number is: 327

Panera Bread

Cafe 0768
108 West North Ave
Elmhurst, IL 60126
Phone: 630-833-5001
Fax: 630-833-5993

2/9/2009 9:23:07 AM
Order: 316827 Cashier: Jasmine

1 GRANDE COFFEE	1.69
1 GRANDE COFFEE	1.69
1 COOKIE TOFFEE	1.59
1 COOKIE OATML	1.59
1 BLUBERRY MUF	1.69
1 PUMPKIN MUF	1.69
SubTotal	9.94
Tax	0.84
Total	10.78

Karen Stotz

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, February 16, 2009 8:37 AM
To: KSTOTZ@sbcglobal.net
Subject: Ticketless Confirmation - STOTZ/KAREN - J7GALQ

SOUTHWEST.COM

Avis Save up to 40% off plus double credit on Avis rentals! To redeem, enter K024710 in the Corp/ID field.

Receipt and Itinerary as of 02/16/09 8:36 AM

Confirmation Number
J7GALQ



Confirmation Date: 02/16/09
Received: KAREN ST

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
STOTZ/KAREN	00000139009850	526-8772331847-3	02/16/10

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Wed Mar 25	268	Depart CHICAGO-MIDWAY (MDW) at 11:10 AM Arrive in LOS ANGELES INTL (LAX) at 1:50 PM

Cost and Payment Summary

Air	$ 133.02
Tax	$ 13.58
PFC Fee	$ 4.50
Security Fee	$ 2.50

Total Payment: $153.60

Current payment(s)
02/16/09 AMER EXPRESS xxxxxxxxxxx2152 Ref 526-8772331847-3 $153.60

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.

Fare Calculation:

NRF- 1 MDWWNLAX N14NTNR 143.00 $143.00 ZPMDW XFMDW4.50 AYMDW2.50 $153.6

Karen Stotz

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, February 16, 2009 8:24 AM
To: KSTOTZ@sbcglobal.net
Subject: Ticketless Confirmation - STOTZ/KAREN - JVJAO4

SOUTHWEST.COM

Avis Save up to 40% off plus double credit on Avis rentals! To redeem, enter K024710 in the Corp/ID field.

Receipt and Itinerary as of 02/16/09 8:24 AM

Confirmation Number
JVJAO4



Confirmation Date: 02/16/09
Received: KAREN ST

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
STOTZ/KAREN	00000139009850	526-8522327530-0	02/16/10

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sat Apr 04	1442	Depart PHOENIX AZ (PHX) at 7:15 AM Arrive in CHICAGO-MIDWAY (MDW) at 12:30 PM

Cost and Payment Summary

Air	$ 189.77
Tax	$ 17.83
PFC Fee	$ 4.50
Security Fee	$ 2.50

Total Payment: $214.60

Current payment(s)
02/16/09 AMER EXPRESS xxxxxxxxxxx2152 Ref 526-8522327530-0 $214.60

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.

Fare Calculation:

ADT- 1 PHXWNMDW R14NR 204.00 $204.00 ZPPHX XFPHX4.50 AYPHX2.50 $214.60

PLANET LIMOUSINE	Date 1/28	Rest Time 7:58	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 64	Pick Up Time	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name			Waiting Time / Surcharge 5.00
Passenger Name MARIAM FELICIA			Stops / 2% W.C. 1.30
From WALDORF ASTORIA			Telephone / Gas
To JFK INTL.			Expenses 5.00 / Total Charge 66.30
			Gratuity
	0127080		TOTAL
Passenger Signature X	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 :** 03/11/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,942.01
TOTAL CASH	$247.46

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/4/09	G'Day USA: Island of Inspiration Media Event Classic Party Rentals	TT	285	R	1,942.01	
1/23/09	G'Day USA: Taxi Transfer	TT	285	R		8.00
1/25/2009	G'Day USA: Taxi Transfer	TT	285	R		6.00
1/25/09	G'Day USA: Water	TT	285	R		4.32
1/26/09	G'Day USA: Water	TT	285	R		4.32
1/17/09	G'Day USA: Stacy Lambe - Dinner	TT	285	R		9.73
1/16/09	G'Day USA: Stacy Lambe - Snacks	TT	285	R		5.50
1/16/09	G'Day USA: Stacy Lambe - Dinner	TT	285	R		10.00
1/12/09	G'Day USA: Stacy Lambe - Diet Pepsi	TT	285	R		2.81
1/12/09	G'Day USA: Stacy Lambe - Diet Pepsi	TT	285	R		1.78
1/18/09	G'Day USA: Stacy Lambe - Virgin America Execess Baggage	TT	285	R		75.00
1/17/09	G'Day USA: Stacy Lambe - Airport Transfer JFK to Home	TT	285	R		50.00
1/15/09	G'Day USA: Stacy Lambe - SFO Taxi Transfer	TT	285	R		20.00
1/15/09	G'Day USA: Stacy Lambe - SFO Taxi Transfer	TT	285	R		20.00
1/17/09	G'Day USA: Stacy Lambe - SFO Taxi Transfer	TT	285	R		15.00
1/16/09	G'Day USA: Stacy Lambe - SFO Taxi Transfer	TT	285	R		15.00
					$1,942.01	$247.46

Classic Party Rentals

Event Specialists

1635 Rollins Road, # A, Burlingame, CA 94010
TEL 650.652.0300 / FAX 650.697.9090
www.classicpartyrentals.com

Statement of Account

111 MINNA GALLERY - USE 17311

111 MINA STREET

SAN FRANCISCO, CA 94105-

Date: **01/30/09**

Customer #: **37062**

Terms: **C.O.D.**

Page: **1**

Reference	#	Date	Event	Order	Original Amount	Balance
Invoice	275736	01/29/09	EVENT 399266	Shortage/Damage	305.76	**305.76**
Invoice	274838	01/15/09	EVENT 399266	FURNISHINGS	1592.25	**1592.25**
Invoice	274936	01/15/09	EVENT 399266	FURNISHINGS	44.00	**44.00**

	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
Age of Amounts	**1942.01**	**0.00**	**0.00**	**0.00**	**$ 1,942.01**

Customer Copy

If you have any questions or need an additional copy of any invoices listed above, please call us and we will be happy to assist you

I ♡ NEW YORK

MED # 9F66
DATE: 01/23/2009
START TIME 11:36
END TIME 11:45
TRIP # 11813
RATE No. 1
STAND. CITY RATE
MILES R1 1.55
FARE1 $ 6.90

Contact TLC Dial
3-1-1

MED# 8M61
01/25/09 15:50
DAILY $ 166.40
GRSS $ 271932.81
TRIPS: 26079
UNITS: 448595
XTRAS: 17441
PAID MI: 75563
TOTAL MI 138875

MED# 8M61
01/25/09 TR 5089
START END MILES
15:57 16:01 0.7
REGULAR FARE
RATE 1:$ 4.50
SURCH: $ 0.00
TOTAL: $ 4.50
THANKS
TO CONTACT TLC
DIAL 3-1-1

ARAMARK NEW YORK UNI
33 3RD AVE LOWR LEVEL
NEW YORK, NY. 10003-5525
212-993-3611

Merchant ID: 461047000119708
Term ID: 00105461047000011970800

Sale

xxxxxxxxxxx2392
MASTERCARD Entry Method: Swiped

Total: $ 4.32

01/27/09 06:40:46
Inv #: 000003 Appr Code: 027489
Apprvd: Online

Customer Copy

THANK YOU!

06:39 JAN 27,2009
SE-07 07 1 000002 1
1 SEA BEVERA 3.99
SUBTOTAL $ 3.99
TAX $ 0.33
DUE $ 4.32

VISA/MSTR 4.32
DUE $ 0.00

Amount 4.32
Payment Accepted

SALE RECEIPT

re #27657 tkc 01/17/09 12:58:33
bway Sandwiches & Salads
01 Sutter Street
st Floor
an Francisco CA 94109
15.345.1300

Trans# 54 Clerk 13 Dwr 1 TRDT 011709
Receipt # 0000421092 Reg-ID REG-MAIN

ITEM	QTY	PRICE	MEMO	PLU
hTeriFt fr	1 TD$	6.41	CalifMD	18263
RK-21oz	1 $	1.59	CalifMD	2
HIPS	1 $	0.99	CalifMD	20
ubtBtlWtr	1 $	0.20		491
SUBTOTAL	$	9.19		
Sales Tx	$	0.54		
AKE-OUT **TOTAL	$	9.73		
ash AMT TEND	$	10.00		
CHANGE DUE	$	0.27		

hank you for making Subway
he World's Best Sandwich!

NAPOLI PIZZA

1045 POLK ST
SAN FRANCISCO, CA 94109
415-885-2222
STORE # 1

ORDER # 64 Delivery

1 CHICKEN SANDWICH	6.00
1 HALF GARLIC BRED	2.30
SUBTOTAL:	9.22
TAX:	.78
DELIVERY CHG:	.00
TOTAL:	10.00

Fri Jan 16 2009 01:27 AM

THANK YOU

Fri Jan 16 2009 01:27 AM NAPOLI

Building Name: GRND HAYATTE
Motel/Room#: 814
345 STOCKTON ST
X-Street: SUTTER ST
SAN FRANCISCO 94108
PHONE: 415-398-1234

Motel

Walgreens

The Pharmacy America Trusts · Since 1901

I'm KENEATH C. Thank you for allowing me to serve you today.

340 [illegible] 0760 07043 028

RFN#:0704-3280-7602-0901-1620

H/DZ VANL 140Z	3.00	SALE
PPSIDT12Z/6P A	2.00	SALE
CA REDMP VAL 1A	.30	
SUBTOTAL	5.30	
A=8.5% SALES TAX	.20	
TOTAL	5.50	
CASH	10.00	
CHANGE	4.50	

WAG ADVERTISED SAVINGS: 2.98

YOUR TOTAL SAVINGS: 2.98

459 Powell Street San Francisco CA
STORE (415)984-0793

THANK YOU
FOR FASTER SERVICE ENTER YOUR
PRESCRIPTION ORDER ONLINE AT
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

WALGREENS PRESCRIPTION SAVINGS CLUB
SAVE ON OVER 5,000 NAME BRAND
AND GENERIC MEDICATIONS
PLUS PAY $12.00 FOR 90-DAY SUPPLY
OF OVER 400 GENERIC MEDICATIONS
ASK HOW MUCH YOU CAN SAVE TODAY

JANUARY 16, 2009 5:57 PM

1/12/2009 6:39

Gate 23 ABP/OT
Check: 121849
Server: Shantel
Terminal: 12

Regular
1 Btl Pepsi 2.59

Subtotal 2.59
Tax 0.22
Total 2.81

Cash 20.00
Change 17.19

GRAND TOTAL 2.81

T12 C69452 1/12/2009 06:39

Walgreens

The Pharmacy America Trusts • Since 1901

I'm LUMI S. Thank you for allowing me to serve you today.

526 10 1472 06291 029

RFN# 0629-1291-4728-0901-1220

PEPSI DT 200Z	A	1.59
CA REDMP VAL	1A	.05
SUBTOTAL		1.64
A=8.5% SALES TAX		.14
TOTAL		1.78
CASH		2.00
CHANGE		.22

116 New Montgomery Street San Francisc
STORE (415)344-0891

THANK YOU

FOR FASTER SERVICE, CALL IN YOUR PRESCRIPTION ORDER OR PLACE IT ON WWW.WALGREENS.COM 24 HOURS IN ADVANCE

WALGREENS PRESCRIPTION SAVINGS CLUB
SAVE ON OVER 5,000 NAME BRAND AND GENERIC MEDICATIONS.

PLUS, PAY $12.00 FOR A 90-DAY SUPPLY OF OVER 400 GENERIC MEDICATIONS
ASK HOW MUCH YOU CAN SAVE TODAY!

JANUARY 12, 2009 5:14 PM

HOW ARE WE DOING?

ENTER OUR MONTHLY CASH SWEEPSTAKES
THIS MONTH THE PRIZE IS

$3,000 CASH

PLEASE CALL TOLL FREE
800-219-7451
OR VISIT
WWW.WALGREENSSATISFACTION.COM

WITHIN 72 HOURS TO COMPLETE A SHORT SURVEY ABOUT YOUR RECENT VISIT TO THIS WALGREENS.

SURVEY# 0629-1291-4728-0901-1220-16

NO PURCHASE NECESSARY.
FOR CONTEST RULES, SEE STORE OR WWW.WALGREENSSATISFACTION.COM

JANUARY 12, 2009 5:14 PM

Payment Receipt

Airline :VX
Duty Code :CKIN
Payment Date :18-Jan-2009 07:24
Print Date :18-Jan-2009 08:17

Amount :75.00 USD
Office :SFOAPT
FOP Name :CASH

GST Number :
Transaction ID :TX-180109-2796331
Payment Done by :V1407
GST Number :

Tracking No :VHZG23
Service Int. :DND

Prospect Car Service Receipt

Name: STACY LAMBE Date: 1/17

Location of Pickup: _____

Stops: _____

Final Destination Billable - Stacy's Personal

Tolls $: _____ Waiting $: _____

Fare Charge $ 50.00 Car # _____

LUXOR CABS - 282-4141
2230 Jerrold Ave.
San Francisco CA, 94124

Date 01/15/09

From Hotel - SF Hyatt

To 111 Minna

Amount $20

Driver's Name _____

Cab Number _____

Fare $ 28

From 111 Minna

To Hotel

Date 01/15/09

Cab No. _____

Driver _____

PASSENGER'S RECEIPT, TAXICAB FARE

Date 01/16/09

Amount of Fare $ 15

Other Charges $ _____

Total . . . . $ 15

Driver's Name _____

Cab number _____

Date 01/17 Time _____ Amount 18

From Mags To Hotel

Driver _____ Cab # _____

S.F. AMERICAN TAXICAB (415) 614-2000

$2.00 OFF METER RATES FOR FARES OVER $20.00 WITH RESERVATION ONLY.

NOT VALID WITH OTHER DISCOUNTS.

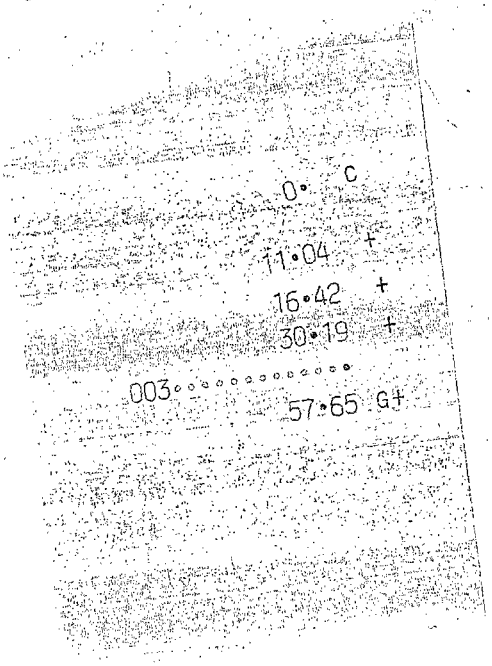
PRICES SUBJECT TO CHANGE ANYTIME.

Picked up: Jan 28, 2009 | Cust. Ref.: 285 | Ref.#2: 7045

Payor: Shipper | **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2241.82
- Attempted delivery - other.

		Sender	**Recipient**
Tracking ID	797279057456	MALCOLM GRIFFITHS	HANS TAMMEMAGI
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	4729 CAPTAIN'S CRESCENT
Package Type	FedEx Pak	215 PARK AVE. SOUTH	PENDER ISLAND BC V0N 2M2 CA
Orig./Dest.	MGJ/YBY	10TH FLOOR	
Zone	B	NEW YORK NY 10003 US	
Packages	1		
Rated Weight	5.0 lbs		
Declared Value	USD 1.00		
Delivered	Jan 29, 2009 16:00	Transportation Charge	80.25
Signed by	.TAMMAZGI	Fuel Surcharge	5.00
FedEx Use	P7089/US0010/99	Earned Discount	-9.63
Customs		Automation Bonus Discount	-4.01
Entry Date	Jan 27, 2009	**Total Transportation Charges**	**USD $71.61**


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16.42 +
30.19 +
003.
57.65 G+

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-082-44094	Feb 09, 2009	1015-3698-0	8 of 8

Picked up: Jan 30, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7040
Payor: Recipient **Ref.#3:** 285L

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

		Sender	Recipient
Automation	USAB	SASHA DOBBS	STACY LAMBE COMMELLERS INT'L C
Tracking ID	829324376032	SAN FRANCISCO ART INSTITUTE	DEVELOPMENT CONSELLORS INTERNA
Service Type	FedEx Express Saver	800 CHESTNUT ST	215 PARK AVE S 10TH FL
Package Type	FedEx Pak	SAN FRANCISCO CA 94113 US	NEW YORK CITY NY 10003 US
Zone	08		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Feb 03, 2009 13:02	Transportation Charge	13.00
Svc Area	A1	Earned Discount	-2.73
Signed by	.KARA	Fuel Surcharge	0.77
FedEx Use	003017329/0007179/_	**Total Charge** USD	**$11.04**

Picked up: Feb 05, 2009 **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 $ 2732.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient
Automation	INET	Carrie Nepo	Karen Stotz Guest, arriving 2/
Tracking ID	796318853230	Development Counsellors Int.	The Radnor Hotel
Service Type	FedEx Priority Overnight	215 Park Ave. South	591 E LANCASTER AVE
Package Type	FedEx Box	NEW YORK CITY NY 10003 US	WAYNE PA 19087 US
Zone	02		
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	24.65
Delivered	Feb 06, 2009 11:33	Earned Discount	-5.92
Svc Area	A1	Automation Bonus Discount	-2.47
Signed by	J.EDULY	Fuel Surcharge	0.16
FedEx Use	000000000/0001486/_	**Total Charge** USD	**$16.42**

Dropped off: Feb 02, 2009 **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 $ 2732.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 2
- Package sent from: 91604 zip code
- Package Delivered to Recipient Address - Release Authorized
- Original address - 3997 CLAYTON AVE/, 90068

		Sender	Recipient
Automation	USAB	MARGOT BLACK	ERIC HISS
Tracking ID	868359180605	DEVELOPMENT COUNSELORS INTL	TRAVEL WRITER
Service Type	FedEx Standard Overnight	215 PARK AVE S FL 10	3997 CLAYTON AVE
Package Type	FedEx Box	NEW YORK NY 10003-1620 US	LOS ANGELES CA 90027 US
Zone	02		
Packages	1		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	23.15
Declared Value	USD 100.00	Declared Value Charge	0.00
Delivered	Feb 04, 2009 13:20	Earned Discount	-5.56
Svc Area	A2	Address Correction	10.00
Signed by	see above	Residential Delivery	2.40
FedEx Use	003320039/0001283/02	Fuel Surcharge	0.20
		Total Charge USD	**$30.19**

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

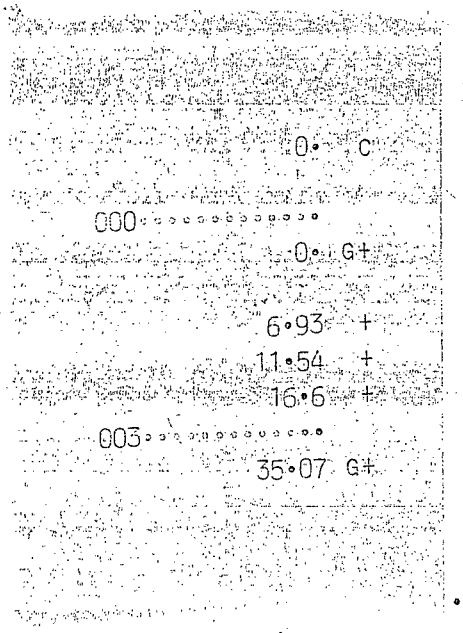
Invoice No:	A86020
Invoice Run:	5072
Invoice Date:	02/09/2009
Cut Off Date:	02/08/2009
Account No:	QQDECO

REFERENCE: 285 R

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
01/27/2009	KRISTY	WALDORF ASTORIA	DCI	20.00	69.50
1141067		301 PARK	215 PARK AVE SOUTH	49.50	
MOTOR		NEW YORK 10022	NEW YORK 10003		
		*** Surcharges: pieces - insurance - nyc parking - fuel surcharge			

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	*1*	*20.00*	*49.50*	*69.50*

(Report Ref: invoice06.frx)


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003
35.07 G+

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-090-79781	Feb 16, 2009	1015-3698-0	5 of 7

Pickup Date: Feb 02, 2009
Payor: Shipper

Cust. Ref.: 285
Dept.#:

P.O.#: 2040

Tracking ID	167 167210000504
Service Type	Ppd, Domestic
Zone	05
Packages	1
Rated Weight	10 lbs
Delivered	Feb 05, 2009

Sender
DEVELOPMENT COUNSELORS INTL
215 PARK AVE S FL 10
NEW YORK NY 10003-1620

Recipient
Chuck Cerginlia
Intermail Direct Inc.
14 Book Drive
Downers Grove IL 60515

Transportation Charge		7.37
Fuel Surcharge		0.22
Performance Pricing		-0.66
Total Charge	**USD**	**$6.93**

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-090-79781	Feb 16, 2009	1015-3698-0	5 of 7

Picked up: Feb 09, 2009 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2732.10
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET
Tracking ID	797321894221
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	04
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Feb 11, 2009 13:32
Svc Area	PM
Signed by	see above
FedEx Use	000000000/0007171/02

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

Recipient
Dale Ann Leatherman
12 North West Ridge
SLATYFORK WV 26209 US

Transportation Charge		9.90
Residential Delivery		2.40
Fuel Surcharge		0.11
Automation Bonus Discount		-0.99
Earned Discount		-2.28
Delivery Area-Resi		2.40
Total Charge	**USD**	**$11.54**

Picked up: Feb 11, 2009 **Cust. Ref.:** 285 **Ref.#2:** 7046
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2732.10.
- Distance Based Pricing, Zone 6

Automation	INET
Tracking ID	797331196855
Service Type	FedEx 2Day
Package Type	FedEx Box
Zone	06
Packages	1
Rated Weight	5.0 lbs, 2.3 kgs
Delivered	Feb 13, 2009 09:21
Svc Area	AZ

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

Recipient
Hellen Hodge Hoffman
Unique Vacance Travel
4900 LINTON BLVD STE 20
DELRAY BEACH FL 33445 US

Transportation Charge	24.55
Fuel Surcharge	0.16
Earned Discount	-5.65

Continued on next page

006316 3/4

Tracking ID: 797331196855 continued

Signed by P.SHEPPARD
FedEx Use 000000000/0006068/

Automation Bonus Discount	-2.46
Total Charge	
USD	**$16.60**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 19, 2009 **Cust. Ref.:** 285 **Ref #2:** 7040
Payor: Shipper **Ref #3:**

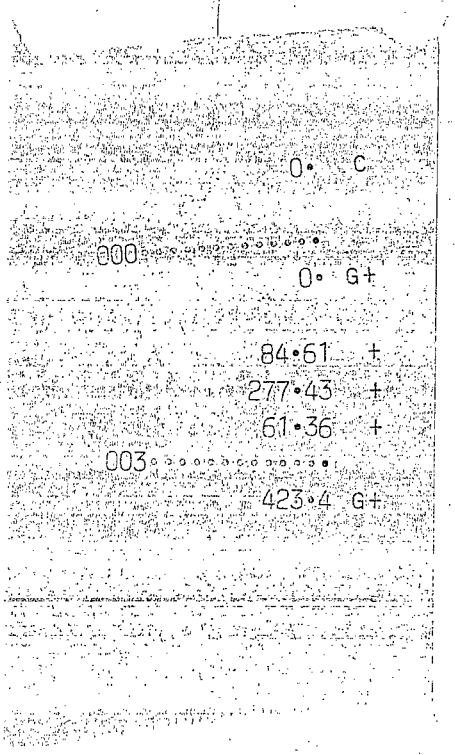
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2732.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET
Tracking ID	797354897943
Service Type	FedEx Standard Overnight
Package Type	FedEx Box
Zone	02
Packages	1
Rated Weight	1.0 lbs, 0.5 kgs
Delivered	Feb 20, 2009 12:01
Svc Area	A1
Signed by	see above
FedEx Use	000000000/0001283/02

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

Recipient
Venessa & Al Merrin
148 READE ST
NEW YORK CITY NY 10013 US

Transportation Charge	16.10
Earned Discount	-3.86
Fuel Surcharge	0.13
Residential Delivery	2.40
Automation Bonus Discount	-1.61
Total Charge	**USD $13.16**


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61.36 +
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423.4 G+

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-950-93356	Feb 23, 2009	1015-3698-0	5 of 5

Picked up: Feb 18, 2009 **Cust. Ref.:** 285K 7040 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2732.10

Tracking ID	797348788539
Service Type	FedEx Intl Economy
Package Type	FedEx Pak
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	2.0 lbs
Delivered	Feb 23, 2009 10:21
Signed by	..J WOOLLAN
FedEx Use	P8631/US0010/_
Customs	
Entry Date	Feb 19, 2009

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

Recipient
LIZA JANE SOWDEN
TOURISM TASMANIA
22 ELIZABETH ST.
LEVEL 2
HOBART 7001 AU

Transportation Charge		75.33
Extended Delivery Area		22.00
Fuel Surcharge		0.84
Earned Discount		-9.79
Automation Bonus Discount		-3.77
Total Transportation Charges	**USD**	**$84.61**

Dropped off: Feb 13, 2009 **Cust. Ref.:** 285K **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2732.10
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	797340203259
Service Type	FedEx Intl Economy
Package Type	Customer Packaging
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	30.6 lbs
Delivered	Feb 18, 2009 14:00
Signed by	..L SNOWDEN
FedEx Use	P6669/US0010/_
Customs	
Entry Date	Feb 14, 2009

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

Recipient
LIZA-JANE SOWDEN
DEPARTMENT OF ECONOMIC DEVELOPMENT
LEVEL 2 22 ELIZABETH STREET
HOBART 7001 AU

Transportation Charge		308.15
Extended Delivery Area		22.00
Fuel Surcharge		2.75
Earned Discount		-40.06
Automation Bonus Discount		-15.41
Total Transportation Charges	**USD**	**$277.43**

Picked up: Feb 18, 2009 **Cust. Ref.:** 285K **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2732.10

Tracking ID	796353640773
Service Type	FedEx Intl Priority
Package Type	FedEx Envelope
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	3.0 lbs
Declared Value	USD 5.00
Delivered	Feb 23, 2009 10:21
Signed by	..J WOOLLAN
FedEx Use	P9384/US0010/_
Customs	
Entry Date	Feb 19, 2009

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

Recipient
LIZA-JANE SOWDEN
DEPARTMENT OF ECONOMIC DEVELOPMENT
LEVEL 2 22 ELIZABETH STREET
HOBART 7001 AU

Transportation Charge		47.25
Extended Delivery Area		22.00
Fuel Surcharge		0.61
Earned Discount		-6.14
Automation Bonus Discount		-2.36
Total Transportation Charges	**USD**	**$61.36**

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:	A86230
Invoice Run:	5103
Invoice Date:	02/23/2009
Cut Off Date:	02/22/2009
Account No:	QQDECO

REFERENCE: 285R - 7040

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
02/17/2009	CHRISTY	JENNIFER MITCHELL PHOTO	DCI	9.50	10.00
1147606		101 W 81	215 PARK AVE SOUTH	0.50	
MESSENGER		NEW YORK 10024	NEW YORK 10003		
		*** Surcharges: insurance			
02/20/2009	CHRISTY	DCI		6.50	7.00
1149167		215 PARK AVE SOUTH	151 W 34	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10001		
		*** Surcharges: insurance			
02/20/2009	CHRISTY	DCI		20.00	25.50
1149168		215 PARK AVE SOUTH	1120 6	5.50	
MOTOR		NEW YORK 10003	NEW YORK 10009		
		*** Surcharges: insurance - nyc parking - fuel surcharge			

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	*3*	*36.00*	*6.50*	*42.50*

SUB-TOTAL:	42.50
ADMIN:	1.00
TAX:	0.00
AMOUNT DUE:	43.50

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DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Elissa Doyle

DATE : 03/04/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$25.48

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/28/09	International calling charges for communicating with Tourism Tasmania representatives during NYC media Tour		285	R		25.48
					$0.00	$25.48

DATA USAGE			
INTMSG1500	02/14-03/13	0.00	0.00
Includes:			
Multimedia Messaging			
Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			**$87.96**
Usage Charges			
(See Usage Charges Details)			
TOTAL USAGE CHARGES			**$25.48**
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		3.63	
State Gross Receipts Surcharge		6.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			**$10.01**
Government Fees & Taxes			
911 Service Fee		1.00	
PA State Sales Tax		7.19	
TOTAL GOVERNMENT FEES & TAXES			**$8.19**
TOTAL AMOUNT DUE			**$131.64**

Usage Charge Details

717-799-6247

User Name : ELISSA DOYLE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
NATP 450R UMM 5KNW					
450 Rollover Mins	450	355			0.00
Unlimited Expd M2M		111			0.00
NIGHTS & WEEKENDS 5K	5,000	195			0.00
Long Distance					
International		0	See Call Details		25.48
Subtotal					**$25.48**

Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
INTMSG1500					
INTMSG1500	1,500	224	0	$0.03/Msg	0.00
BBRYUNL_ALL4					
Blackberry		3,823	3,823	$0.00/KB	0.00
DATA USAGE		1,423	1,423	$0.00/KB	0.00
Subtotal					**$0.00**
TOTAL USAGE CHARGES					**$25.48**

Summary of Rollover Minutes

717-799-6247

User Name : ELISSA DOYLE

Previous Rollover Balance	831
Unused Package Minutes Added to Rollover	95

Rollover Minutes Expired (*)	0
Current Rollover Balance	926

(*) Unused Package Minutes Expire After 12 Billing Periods

Call Detail

717-799-6247

User Name : ELISSA DOYLE

Call To: **=International Call Terminated to Mobile
Rate Code: RM45=450 Rollover Mins, MME0=Unlimited Expd M2M, NWK5=NIGHTS & WEEKENDS 5K
Rate Period (PD): DT=Daytime, NW=Nwknd
Feature: M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	TUE	01/13/2009	5:24PM	717-799-6247	INCOMING CL	1	MME0	DT	M2MC	0.00	0.00	0.00
2	TUE	01/13/2009	5:25PM	908-883-0030	PEAPACK NJ	2	MME0	DT	M2MC	0.00	0.00	0.00
3	TUE	01/13/2009	5:31PM	908-883-0030	PEAPACK NJ	3	MME0	DT	M2MC	0.00	0.00	0.00
4	TUE	01/13/2009	7:19PM	717-799-6247	INCOMING CL	2	RM45	DT		0.00	0.00	0.00
5	WED	01/14/2009	5:21PM	717-799-6247	INCOMING CL	4	MME0	DT	M2MC	0.00	0.00	0.00
6	WED	01/14/2009	6:36PM	717-799-6247	INCOMING CL	2	RM45	DT		0.00	0.00	0.00
7	WED	01/14/2009	7:57PM	413-822-9096	PITTSFIEL MA	5	RM45	DT		0.00	0.00	0.00
8	WED	01/14/2009	8:30PM	717-799-6247	INCOMING CL	2	RM45	DT		0.00	0.00	0.00
9	THU	01/15/2009	8:09AM	717-799-6247	INCOMING CL	2	MME0	DT	M2MC	0.00	0.00	0.00
10	THU	01/15/2009	10:08AM	717-799-6247	VMAIL CL	1	RM45	DT		0.00	0.00	0.00
11	THU	01/15/2009	10:09AM	917-501-1497	NEW YORK NY	3	MME0	DT	M2MC	0.00	0.00	0.00
12	THU	01/15/2009	10:15AM	717-703-3067	HARRISBUR PA	3	RM45	DT		0.00	0.00	0.00
13	THU	01/15/2009	10:18AM	201-831-5243	CRAGMERE NJ	5	RM45	DT		0.00	0.00	0.00
14	THU	01/15/2009	10:45AM	724-727-2518	VANDERGRF PA	10	RM45	DT		0.00	0.00	0.00
15	THU	01/15/2009	12:36PM	717-703-3067	HARRISBUR PA	3	RM45	DT		0.00	0.00	0.00
16	THU	01/15/2009	1:37PM	248-758-9138	INCOMING CL	1	RM45	DT		0.00	0.00	0.00
17	THU	01/15/2009	2:18PM	201-831-5243	CRAGMERE NJ	4	RM45	DT		0.00	0.00	0.00
18	THU	01/15/2009	5:01PM	717-799-6247	INCOMING CL	5	RM45	DT		0.00	0.00	0.00
19	THU	01/15/2009	5:10PM	717-799-6247	INCOMING CL	8	RM45	DT		0.00	0.00	0.00
20	THU	01/15/2009	5:18PM	724-316-0581	CRIDRSCOR PA	3	RM45	DT		0.00	0.00	0.00
21	THU	01/15/2009	10:13PM	717-799-6247	VMAIL CL	1	NWK5	NW		0.00	0.00	0.00
22	THU	01/15/2009	10:14PM	413-822-9096	PITTSFIEL MA	7	NWK5	NW		0.00	0.00	0.00
23	FRI	01/16/2009	3:06PM	724-980-6067	NEWKENSGT PA	2	RM45	DT		0.00	0.00	0.00
24	FRI	01/16/2009	3:07PM	814-883-7812	BOALSBURG PA	2	MME0	DT	M2MC	0.00	0.00	0.00
25	FRI	01/16/2009	3:49PM	201-831-5243	CRAGMERE NJ	5	RM45	DT		0.00	0.00	0.00
26	FRI	01/16/2009	4:11PM	717-799-6247	INCOMING CL	2	MME0	DT	M2MC	0.00	0.00	0.00
27	FRI	01/16/2009	4:37PM	717-799-6247	INCOMING CL	2	RM45	DT		0.00	0.00	0.00
28	FRI	01/16/2009	6:15PM	724-727-2267	VANDERGRF PA	3	RM45	DT		0.00	0.00	0.00
29	FRI	01/16/2009	6:19PM	724-316-0581	CRIDRSCOR PA	2	RM45	DT		0.00	0.00	0.00
30	FRI	01/16/2009	6:52PM	717-799-6247	INCOMING CL	3	RM45	DT		0.00	0.00	0.00
31	FRI	01/16/2009	7:03PM	717-799-6247	INCOMING CL	7	RM45	DT		0.00	0.00	0.00
32	FRI	01/16/2009	7:44PM	724-316-0581	CRIDRSCOR PA	1	RM45	DT		0.00	0.00	0.00
33	FRI	01/16/2009	7:48PM	724-316-0581	CRIDRSCOR PA	1	RM45	DT		0.00	0.00	0.00
34	SAT	01/17/2009	12:06PM	717-799-6247	VMAIL CL	1	NWK5	NW		0.00	0.00	0.00
35	SAT	01/17/2009	12:07PM	814-883-7812	BOALSBURG PA	2	NWK5	NW		0.00	0.00	0.00
36	SAT	01/17/2009	4:58PM	717-799-6247	VMAIL CL	1	NWK5	NW		0.00	0.00	0.00
37	SAT	01/17/2009	5:28PM	413-822-9096	PITTSFIEL MA	3	NWK5	NW		0.00	0.00	0.00
38	SAT	01/17/2009	5:31PM	724-316-0581	CRIDRSCOR PA	2	NWK5	NW		0.00	0.00	0.00
39	SAT	01/17/2009	7:14PM	724-355-5769	BUTLER PA	2	NWK5	NW		0.00	0.00	0.00
40	SAT	01/17/2009	7:16PM	717-799-6247	VMAIL CL	1	NWK5	NW		0.00	0.00	0.00
41	SAT	01/17/2009	7:16PM	614-209-7780	COLUMBUS OH	9	NWK5	NW		0.00	0.00	0.00
42	SAT	01/17/2009	7:32PM	717-307-8754	HARRISBUR PA	2	NWK5	NW		0.00	0.00	0.00
43	SAT	01/17/2009	8:18PM	717-799-6247	INCOMING CL	1	NWK5	NW		0.00	0.00	0.00
44	SAT	01/17/2009	9:41PM	717-799-6247	INCOMING CL	1	NWK5	NW		0.00	0.00	0.00
45	SAT	01/17/2009	9:55PM	614-209-7780	COLUMBUS OH	2	NWK5	NW		0.00	0.00	0.00

46	SAT	01/17/2009	11:03PM	413-822-9096	PITTSFIEL MA	2	NWK5	NW		0.00	0.00	0.00
47	SAT	01/17/2009	11:35PM	614-209-7780	COLUMBUS OH	4	NWK5	NW		0.00	0.00	0.00
48	SAT	01/17/2009	11:43PM	717-799-6247	INCOMING CL	7	NWK5	NW		0.00	0.00	0.00
49	SUN	01/18/2009	9:12AM	413-822-9096	PITTSFIEL MA	1	NWK5	NW		0.00	0.00	0.00
50	SUN	01/18/2009	9:28AM	814-323-2542	ERIE PA	2	NWK5	NW		0.00	0.00	0.00
51	SUN	01/18/2009	10:21AM	717-799-6247	INCOMING CL	22	NWK5	NW		0.00	0.00	0.00
52	SUN	01/18/2009	10:48AM	717-799-6247	INCOMING CL	8	NWK5	NW		0.00	0.00	0.00
53	SUN	01/18/2009	11:41AM	413-822-9096	PITTSFIEL MA	2	NWK5	NW		0.00	0.00	0.00
54	SUN	01/18/2009	11:43AM	908-883-0030	PEAPACK NJ	12	NWK5	NW		0.00	0.00	0.00
55	SUN	01/18/2009	12:05PM	917-459-3140	INCOMING CL	4	NWK5	NW		0.00	0.00	0.00
56	SUN	01/18/2009	1:31PM	717-307-8754	HARRISBUR PA	2	NWK5	NW		0.00	0.00	0.00
57	SUN	01/18/2009	1:33PM	412-889-5157	PITTSBURG PA	2	NWK5	NW		0.00	0.00	0.00
58	SUN	01/18/2009	1:35PM	724-859-3724	KITTANNIN PA	2	NWK5	NW		0.00	0.00	0.00
59	SUN	01/18/2009	2:00PM	717-799-6247	INCOMING CL	1	NWK5	NW		0.00	0.00	0.00
60	SUN	01/18/2009	2:02PM	413-822-9096	PITTSFIEL MA	4	NWK5	NW		0.00	0.00	0.00
61	SUN	01/18/2009	2:22PM	413-822-9096	PITTSFIEL MA	1	NWK5	NW		0.00	0.00	0.00
62	SUN	01/18/2009	2:55PM	413-822-9096	PITTSFIEL MA	1	NWK5	NW		0.00	0.00	0.00
63	SUN	01/18/2009	5:35PM	724-727-2518	VANDERGRF PA	1	NWK5	NW		0.00	0.00	0.00
64	SUN	01/18/2009	5:36PM	412-327-0843	PITTSBURG PA	1	NWK5	NW		0.00	0.00	0.00
65	SUN	01/18/2009	10:17PM	717-799-6247	INCOMING CL	2	NWK5	NW		0.00	0.00	0.00
66	MON	01/19/2009	6:57PM	413-822-9096	PITTSFIEL MA	1	RM45	DT		0.00	0.00	0.00
67	MON	01/19/2009	7:00PM	413-822-9096	PITTSFIEL MA	1	RM45	DT		0.00	0.00	0.00
68	MON	01/19/2009	7:02PM	717-799-6247	INCOMING CL	6	RM45	DT		0.00	0.00	0.00
69	MON	01/19/2009	7:07PM	614-209-7780	COLUMBUS OH	1	RM45	DT		0.00	0.00	0.00
70	MON	01/19/2009	7:08PM	724-727-2518	VANDERGRF PA	1	RM45	DT		0.00	0.00	0.00
71	MON	01/19/2009	7:09PM	814-883-7812	BOALSBURG PA	6	MME0	DT	M2MC	0.00	0.00	0.00
72	TUE	01/20/2009	10:33AM	917-501-1497	NEW YORK NY	2	MME0	DT	M2MC	0.00	0.00	0.00
73	TUE	01/20/2009	7:59PM	717-799-6247	INCOMING CL	4	RM45	DT		0.00	0.00	0.00
74	TUE	01/20/2009	8:02PM	717-460-0586	HARRISBUR PA	2	MME0	DT	M2MC	0.00	0.00	0.00
75	WED	01/21/2009	6:31AM	413-822-9096	PITTSFIEL MA	1	NWK5	NW		0.00	0.00	0.00
76	WED	01/21/2009	6:36AM	717-799-6247	INCOMING CL	1	NWK5	NW		0.00	0.00	0.00
77	WED	01/21/2009	12:41PM	717-799-6247	INCOMING CL	2	RM45	DT		0.00	0.00	0.00
78	WED	01/21/2009	12:42PM	717-799-6247	INCOMING CL	2	MME0	DT	M2MC	0.00	0.00	0.00
79	WED	01/21/2009	12:43PM	61448992913	AUSTRALIA **	2	RM45	DT		0.00	7.28	7.28
80	WED	01/21/2009	12:45PM	760-753-1114	ENCINITAS CA	2	RM45	DT		0.00	0.00	0.00
81	WED	01/21/2009	12:47PM	212-960-3369	NEW YORK NY	2	MME0	DT	M2MC	0.00	0.00	0.00
82	WED	01/21/2009	12:51PM	760-753-1114	ENCINITAS CA	1	RM45	DT		0.00	0.00	0.00
83	WED	01/21/2009	12:53PM	61448992913	AUSTRALIA **	2	RM45	DT		0.00	7.28	7.28
84	WED	01/21/2009	1:01PM	760-753-1114	ENCINITAS CA	1	RM45	DT		0.00	0.00	0.00
85	WED	01/21/2009	1:11PM	212-960-3369	NEW YORK NY	1	MME0	DT	M2MC	0.00	0.00	0.00
86	WED	01/21/2009	1:16PM	61448992913	AUSTRALIA **	2	RM45	DT		0.00	7.28	7.28
87	WED	01/21/2009	1:23PM	61448992913	AUSTRALIA **	2	RM45	DT		0.00	3.64	3.64
88	WED	01/21/2009	2:18PM	717-799-6247	INCOMING CL	1	MME0	DT	M2MC	0.00	0.00	0.00
89	WED	01/21/2009	2:19PM	917-501-1497	NEW YORK NY	1	MME0	DT	M2MC	0.00	0.00	0.00
90	WED	01/21/2009	2:20PM	717-799-6247	INCOMING CL	4	MME0	DT	M2MC	0.00	0.00	0.00
91	WED	01/21/2009	5:49PM	413-822-9096	PITTSFIEL MA	5	RM45	DT		0.00	0.00	0.00
92	WED	01/21/2009	6:01PM	717-799-6247	INCOMING CL	18	RM45	DT		0.00	0.00	0.00
93	WED	01/21/2009	7:01PM	413-822-9096	PITTSFIEL MA	2	RM45	DT		0.00	0.00	0.00
94	WED	01/21/2009	7:29PM	724-727-2518	VANDERGRF PA	3	RM45	DT		0.00	0.00	0.00
95	THU	01/22/2009	5:55PM	717-799-6247	INCOMING CL	1	RM45	DT		0.00	0.00	0.00
96	THU	01/22/2009	6:37PM	917-617-0990	QUEENS NY NY	1	RM45	DT		0.00	0.00	0.00
97	THU	01/22/2009	6:37PM	917-617-0990	QUEENS NY NY	2	RM45	DT		0.00	0.00	0.00
98	THU	01/22/2009	6:50PM	917-805-4900	NEW YORK NY	9	RM45	DT		0.00	0.00	0.00
99	THU	01/22/2009	7:05PM	212-960-3369	NEW YORK NY	1	MME0	DT	M2MC	0.00	0.00	0.00
100	THU	01/22/2009	7:06PM	630-670-8887	LA GRANGE IL	2	RM45	DT		0.00	0.00	0.00
101	THU	01/22/2009	7:19PM	630-670-8887	LA GRANGE IL	2	RM45	DT		0.00	0.00	0.00
102	THU	01/22/2009	7:31PM	413-822-9096	PITTSFIEL MA	2	RM45	DT		0.00	0.00	0.00
103	THU	01/22/2009	8:03PM	717-799-6247	INCOMING CL	4	RM45	DT		0.00	0.00	0.00
104	THU	01/22/2009	8:07PM	717-799-6247	INCOMING CL	6	RM45	DT		0.00	0.00	0.00
105	FRI	01/23/2009	11:14AM	212-444-7166	NEW YORK NY	1	RM45	DT		0.00	0.00	0.00
106	FRI	01/23/2009	11:15AM	212-725-0707	NEW YORK NY	2	RM45	DT		0.00	0.00	0.00
107	FRI	01/23/2009	11:18AM	212-630-4000	NEW YORK NY	2	RM45	DT		0.00	0.00	0.00
108	FRI	01/23/2009	11:21AM	915-373-7516	EL PASO TX	4	RM45	DT		0.00	0.00	0.00

at&t

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Statement Date : 01/04/09 - 02/03/09
Account Number: 512012374505

How to Contact Us:
- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)

1-866-241-6567

Previous Balance	$108.66
Payment Posted	$-108.66
BALANCE	**$0.00**
Monthly Service Charges ?	89.99
Usage Charges ?	7.83
Credits/Adjustments/Other Charges ?	7.43
Government Fees & Taxes ?	10.20
TOTAL CURRENT CHARGES ?	**$115.45**
Due Feb 26, 2009	
Late fees assessed after Mar 03	
Total Amount Due 115.45	

T72858
7040

+50

Wireless Number with Rollover
347-260-0476 - 1,802 Minutes

Transition to Digital Broadcasting on Feb 17, 2009

After the transition to digital broadcasting, analog-only TVs will need a converter to get full power over-the-air broadcasts. Analog-only TVs shouldn't need a converter for: low power, Class A or translator TV stations; cable and satellite TV services; or VCRs, DVDs and video games. Contact www.DTV.gov, www.dtv2009.gov or 1-888-DTV-2009 for more information on the DTV transition and subsidized coupons for converters.

Return the portion below with payment only to AT&T Mobility.

450 Rollover Mins	450	728		0.00
Unlimited Expd M2M		274		0.00
NIGHTS & WEEKENDS 5K	5,000	356		0.00
Directory Assistance			2 Call(s)	3.58
Subtotal ?				**$3.58**

Summary of Wireless Data ?	**Msg/Min/ KB/MB Included In Plan**	**Msg/Min/ KB/MB Used**	**Msg/Min/ KB/MB Billed**	**Billed Rate**	**Total Charge**
UNLINTMSGCHILD					
UNLINTMSGCHILD	0	682	0	$0.00/Msg	0.00
Int'l Text Messaging	0	17	17	$0.25/Msg	4.25
BBRYUNLCHILD					
Blackberry		8,782	8,782	$0.00/KB	0.00
DATA USAGE		724	724	$0.00/KB	0.00
Subtotal ?					**$4.25**
TOTAL USAGE CHARGES ?					**$7.83**

Summary of Rollover Minutes ? 347-260-0476

User Name : STACY L. LAMBE

Previous Rollover Balance	2,080
Rollover Minutes Used	-278
Rollover Minutes Expired (*)	0
Current Rollover Balance	1,802

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE :** 03/10/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$121.37
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/29/09	Webinar Subscription February		285	R	99.00	
2/3/09	Postage		285	R	7.52	
2/4/09	Postage		285	R	9.90	
2/19/09	Postage		285	R	4.95	
					$121.37	$0.00

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Folders [Add - Edit]

Inbox (5)

Drafts (1)

Sent

Spam [Empty]

Trash [Empty]

My Folders [Hide]

Laptop (1)

PR Leads (18)

Search Shortcuts

My Photos

My Attachments

Your GoToWebinar Receipt

From: "GoToWebinar Customer Care" <gotowebinar@citrixonline.com>

To: kstotz@sbcglobal.net

Wednesday, January 28, 2009 11:01 PM

GoToWebinar

Your Receipt

Your GoToWebinar Receipt

Dear Karen:

Thank you for using GoToWebinar.

Your plan has been automatically renewed to provide you with uninterrupted GoToWebinar service. Following is your payment information and receipt:

Date: Jan 28, 2009
Plan: GoToWebinar Personal Monthly Plan
Plan Expiration Date: Feb 28, 2009 CST

GoToWebinar Personal Monthly Plan billing cycle Feb 28, 2009 CST $99.00

PAYMENT: American Express XXXX-XXXXXX-X2152 ($99.00)

New account balance: **$0.00**

On your plan renewal date we will bill you for the GoToWebinar Personal Monthly Plan, which is **$99.00**.

To turn off automated renewal of your account in the future, you may log in to the GoToWebinar Web site, select "My Account" and "Billing Information," then set your Subscription Options to "No, please do not renew my plan." If your plan was renewed by mistake, our Customer Care Department can make any needed adjustments to your account to reflect the correct plan and charges. Contact Customer Care at any of the phone numbers listed below or reply directly to this email.

Again, thank you for using GoToWebinar, the easiest-to-use and most affordable Web events service.

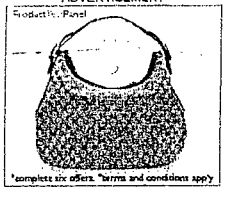
Regards,

David Paxton
GoToWebinar Customer Care and Support

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ELMHURST
ELMHURST, Illinois
601269998
1615400126-0097
02/03/2009 (800)275-8777 04:50:14 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
Canada - First-Class Mail Int'l Parcel 12.30 oz. Customs Form #: LC46183918US		$4.76	$4.76
Issue PVI:		$1.42	$1.42
Canada - First-Class Mail Int'l Parcel 1.10 oz. Customs Form #: LC46183904US		$1.34	$1.34
Issue PVI:			$1.34
JAMAICA NY 11435 Zone-5 First-Class Parcel 1.10 oz.			$7.52
Issue PVI:			$7.52
Total:			$7.52

Paid by: XXXXXXXXXXXX2152
AMEX
Account #: 522106
Approval #: 922
Transaction #: 239633058731247218 20

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

Bill#:100030685368
Clerk:15

All sales final on stamps and postage
Refunds for guaranteed serv
Thank you for your b
****
****
PICK U
RECYCL
Take an em
inkjet c
small
*****
***

ELMHURST
ELMHURST, Illinois
60126-9998
161540126-0098
02/04/2009 (800)275-8777 04:59:44 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
UTICA MI 48316			
Zone-3 Priority Mail			$4.95
Flat Rate Env			
1 lb. 2.00 oz.			
Issue PVI:			$4.95
NEW YORK NY 10003			
Zone-5 Priority Mail			$4.95
Flat Rate Env			
5.80 oz.			
Issue PVI:			$9.90
Total:			$9.90

Paid by:
AMEX XXXXXXXXXXX2152
Account #: 567527
Approval #: 403
Transaction #: 239033058731247218 20

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

Bill#:100200719457
Clerk:02

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
PICK UP A FREE
RECYCLING ENVELOP
Take an envelope to r
inkjet cartridge,
small electronics
****
****
****

ELMHURST
ELMHURST, Illinois
601269998
1615400126-0098
02/19/2009 (800)275-8777 04:20:30 PM

Sales Receipt

Product Description	Qty	Sale Unit Price	Final Price
POMONA NY 10970			
Zone-5 Priority Mail			$4.95
Flat Rate Env			
1 lb. 10.20 oz.			
Issue PVI:			$4.95
Total:			$4.95
Paid by:			$4.95
AMEX			XXXXXXXXXXXX2152
Account #:			589397
Approval #:			701
Transaction #:			239033058731247218 20

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

Bill#:100200731577
Clerk:03

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
PICK UP A FREE
RECYCLING ENVELOPE
Take an envelope to recycle your
inkjet cartridge, cell phone or
small electronics free of charge!
****
****
HELP US SEE
Go to: ht

February 25, 2009

To: San Francisco Examiner
Circulation – Noel
1224 Fairfax Avenue
San Francisco, CA 94124

Dear SF Examiner (attn: Noel),

This is our written request for back copies of the SF Examiner. Please send us one copy from December 28, 2008 and one copy from January 11, 2009. Enclosed please find a check of $8 for these two copies (at $4 a copy).

Please send newspapers to our New York Address listed below.

Sincerely,

Britni Doo
212.444.7156
Development Counselors International
215 Park Avenue South 10th Floor
New York, NY 10003

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 03/09/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$16.50
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
2/23/09	NY Times Back Issue	TT	285	R	5.75	
2/26/09	The New York Daily News	TT	285	R	5.00	
2/27/09	NY Times Back Issue	TT	285	R	5.75	
					$16.50	$0.00

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 2/23/09

VENDOR: NY Times

AMOUNT: $5.75

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Back Copies

dci
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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 2/26/09

VENDOR: New York Daily News

AMOUNT: $5.00

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Back Copies

dci

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 2/27/09

VENDOR: NY Times

AMOUNT: $5.75

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Back Copies

Carrie Nepo

From: Nora Walsh
Sent: Wednesday, February 18, 2009 5:12 PM
To: Carrie Nepo
Cc: Malcolm Griffiths
Subject: check request address

From: Jacob Moersen [mailto:jmoersen@gmail.com]
Sent: Thursday, 19 February 2009 8:50 AM
To: Geraldine Camilleri
Subject: Re: Tourism Tasmania

Hi Geraldine,

Thank you! I greatly appreciate your assistance in resolving this situation.

My mailing address is the following:

Jacob Moersen
2019 River West Drive
Windsor, CO 80550
USA

Thanks again!

Jake

On Wed, Feb 18, 2009 at 2:36 PM, Geraldine Camilleri <Geraldine.Camilleri@tourism.tas.gov.au> wrote:

Dear Jake

Once again, I thank you for contacting Tourism Tasmania with regard to the rebate you requested for the purchase of a Qantas Aussie Airpass. Since receiving your email, we have further investigated your situation and will be providing you with a $100 rebate.

In order to process the rebate in a timely manner can you please provide me with your postal address and I will have a cheque issued to you.

We greatly appreciate you including Tasmania in your travel plans and it is wonderful to hear that you are planning on returning to Tasmania. Cradle Mountain is absolutely amazing. You will certainly be impressed.

Wishing you all the best.

Regards,

Geraldine

Geraldine Camilleri | Manager, International Operations | Tourism Tasmania

Department of Economic Development and Tourism

Level 2, 22 Elizabeth Street Hobart TAS 7000 | GPO Box 399 Hobart TAS 7001

Ph: +61 3 6230 8124 | Fax: +61 3 6230 8353 | Mobile: 0410 569 400

geraldine.camilleri@tourism.tas.gov.au | www.discovertasmania.com.au

---

From: Jacob Moersen [mailto:jmoersen@gmail.com]
Sent: Wednesday, 18 February 2009 8:16 AM
To: Geraldine Camilleri
Subject: Re: FW: Tourism Tasmania, Customer Complaint

Hi Geraldine,

Thanks for getting back to me. I'm sure you can understand my ongoing frustration with getting this resolved.

Australia was amazing and I can't wait to return. I wasn't able to spend as much time in Tasmania as I'd hoped, and next time my plan is to hike to Cradle Mountain. But Hobart was simply beautiful!

Thanks again,

Jake

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2009 APR 30 PM 2:48
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215 Park Avenue South
10th Floor
New York, NY 10003
T 212 725 0707 F 212 725 2254
www.aboutdci.com

2009 APR 30 PM 2:48
CRM/ISS/REGISTRATION UNIT

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

Invoice No: 18883
Date: 1/31/09
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

January 2009 Expenses

CODE	DESCRIPTION	AMOUNT (USD)	AMOUNT (AUD)
8273	PRNA – G'Day USA	$51,036.60	$79,403.50
8273.7413.11	Overseas rep Travel	91.19	141.88
8273	PRNA	589.95	917.85
TOTAL DUE		**$51,717.74 USD**	**$80,463.23 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

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

Invoice #: 18883
Invoice Date: 1/31/2009
Job Number: 285
Terms: 0%0/NET10

Job Name: Tourism Tasmania **January 2009 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	393.23
7030	Special Events	47,870.90
7040	Communication Exp	1,010.85
7050	Contracted Services	1,430.15
7095	Miscellaneous Expense	1,012.61

TOTAL DUE THIS INVOICE: 51,717.74

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2008	Time and Materials	Tourism Tasmania		$51,717.74	$14,000.00	$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
1/31/2009	BLACK		7010	$0.00	0.00%	($230.15)	(1.00)	$0.00	($230.15)
1/26/2009	BLACK	Margot Black	7010	$0.00	0.00%	$230.15	1.00	$0.00	$230.15
1/30/2009	KB9	Karyl Leigh Ropke	7010	$0.00	0.00%	$10.00	1.00	$0.00	$10.00
1/31/2009	GREEN CAFE	Green Cafe	7010	$0.00	0.00%	$48.88	1.00	$0.00	$48.88
1/31/2009	ED9	Elissa Doyle	7010	$0.00	0.00%	$16.90	1.00	$0.00	$16.90
1/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$317.45	1.00	$0.00	$317.45
1/31/2009	AMEX		7030	$0.00	0.00%	($306.66)	(1.00)	$0.00	($306.66)
12/30/2008	JENNIFER PHOTO	Jennifer Mitchell Photograp	7030	$0.00	0.00%	$1,250.00	1.00	$0.00	$1,250.00
1/19/2009	FEDEXP	FEDERAL EXPRESS CORP.	7030	$0.00	0.00%	$1,777.95	1.00	$0.00	$1,777.95
1/19/2009	P.POTTERFIELD	Peter Potterfield	7030	$0.00	0.00%	$1,949.43	1.00	$0.00	$1,949.43
1/20/2009	PLANET	Planet Limousine, L.L.C	7030	$0.00	0.00%	$907.80	1.00	$0.00	$907.80
1/23/2009	NOVA	Nova Catering	7030	$0.00	0.00%	$605.60	1.00	$0.00	$605.60
1/26/2009	FEDEXP	FEDERAL EXPRESS CORP.	7030	$0.00	0.00%	$1,004.98	1.00	$0.00	$1,004.98
1/27/2009	PLANET	Planet Limousine, L.L.C	7030	$0.00	0.00%	$1,507.31	1.00	$0.00	$1,507.31
1/27/2009	MG9	Malcolm Griffiths	7030	$0.00	0.00%	$4.32	1.00	$0.00	$4.32
1/31/2009	MG9	Malcolm Griffiths	7030	$0.00	0.00%	$503.54	1.00	$0.00	$503.54
1/31/2009	AMEX	AMERICAN EXPRESS	7030	$0.00	0.00%	$38,666.63	1.00	$0.00	$38,666.63
1/5/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$67.08	1.00	$0.00	$67.08
1/5/2009	MG9	Malcolm Griffiths	7040	$0.00	0.00%	$7.20	1.00	$0.00	$7.20
1/12/2009	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$43.30	1.00	$0.00	$43.30
1/19/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$570.84	1.00	$0.00	$570.84
1/26/2009	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$238.80	1.00	$0.00	$238.80
1/31/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$83.63	1.00	$0.00	$83.63
1/26/2009	BLACK	Margot Black	7050	$0.00	0.00%	$1,430.15	1.00	$0.00	$1,430.15
1/22/2009	CISION	Cision	7095	$0.00	0.00%	$211.33	1.00	$0.00	$211.33
1/22/2009	CISION	Cision	7095	$0.00	0.00%	$211.33	1.00	$0.00	$211.33
1/26/2009	CISION	Cision	7095	$0.00	0.00%	$211.33	1.00	$0.00	$211.33
1/31/2009	CISION	Cision	7095	$0.00	0.00%	$378.62	1.00	$0.00	$378.62
						$51,717.74	24.00	$0.00	$51,717.74

Approved for Billing: KLB

Date: 2/19/09

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz

DATE : 02/18/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$4,725.72
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/9/09	Elmhurst Mailbox Ctr Display shipping		285	R	43.68	
1/12/09	Parking LA Sales Calls		285	R	7.50	
1/12/09	Starbucks O'Hare		285	R	13.07	
1/13/09	Ticket Change G'Day USA NY		285	R	164.15	
1/13/09	Amtrak Ticket NYC-PHL Swain Sales Call		285	R	45.00	
1/13/09	Starbucks Hyatt LA		285	R	5.35	
1/14/09	Gas for Rental Car LA		285	R	16.97	
1/14/09	Parking Tourism Australia		285	R	17.50	
1/12/09	Taxi to Ohare Airport		285	R	30.00	
1/14/09	Burger King LAX		285	R	11.68	
1/14/09	Hyatt Hotel LAX		285	R	635.99	
1/15/09	Emporio Café SFO (lunch)		285	R	12.37	
1/16/09	Budget Car Rental SFO		285	R	245.81	
1/16/09	Parking Trade Lunch		285	R	20.00	
1/16/09	Mission Grill SFO Airport		285	R	10.83	
1/16/08	Hyatt Hotel SFO		285	R	741.74	
1/17/09	Luxe Hotel LA		285	R	326.37	
1/17/09	Marix Tex Mex Café LA (dinner)		285	R	29.00	
1/18/09	Starbucks Hyatt LA		285	R	8.19	
1/19/09	Gas for rental car LA		285	R	8.59	
1/19/09	Burger King LAX		285	R	10.05	
1/19/09	Taxi from Ohare Airport		285	R	32.00	
1/19/09	Car Rental LA - Budget		285	R	280.53	
1/19/09	Hyatt Regency LAX - Dewayne's Incidentals		285	R	181.03	
1/19/09	Hyatt Regency LAX - Karen Stotz		285	R	536.26	
1/19/09	Fedex return of displays		285	R	77.31	
1/21/09	Taxi from LaGuardia to Waldorf		285	R	31.70	
1/22/09	Great American Bagel Ohare		285	R	4.84	
1/22/09	Taxi NY G'day USA: To Penn Stn		285	R	11.70	
1/22/09	Taxi NY G'day USA: Fm Penn Stn		285	R	10.50	
1/22/09	Septa Train Philadelphia/Swain		285	R	13.50	
1/22/09	Just Salad (lunch)		285	R	14.84	
1/22/09	Taxi NY G'day USA: Gallery event		285	R	15.00	
1/23/09	Taxi NY to Virtuoso Appt		285	R	9.30	
1/23/09	Taxi NY from Virtuoso Appt		285	R	8.85	
1/23/09	Taxi NY return to Waldorf		285	R	5.90	
1/23/09	Starbucks		285	R	7.04	
1/23/09	Taxi to La Guardia		285	R	31.65	
1/24/09	Waldorf Accom		285	R	801.73	
1/25/09	Southwest airlines ticket to Philadelphia		285	R	218.20	
1/23/09	Taxi from Ohare Airport		285	R	30.00	
					$4,725.72	$0.00

[redacted]

100109

INSERT TICKET THIS SIDE UP

CONTINENTAL GRAND PLAZA

300/400 N. Continental Blvd.

SOUTHLAND PRINTING - SHREVEPORT, LA. 624266

6395 01/12 15:27 01/12 16:57 $7.50 2152

ELMHURST MAILBOX CENTER,LLC.
105 E. VALLETTE ST. ELMHURST
630.941.8265 Fax 630.941.8379

Store:1 Clerk:004 Register:1
01/09/2009 4:38:10
Transaction#: 66022

Number	Name
630.758.01	KAREN STOTZ TOURISM TASMANIA

FedEx Grnd Home Del. Ref#:85514
Trk#:295595910085125
C-Declared Value: $500.00
Scale Wgt: 27.85000 lb
HOLD FOR KAERN STOTZ ARRIVING 1/16
LUXE HOTEL
360 N RODEO DR
Beverly Hills, CA 90210 United States
Post:90210 Zn:7 Rt Wgt.:28.0 lb

1@	43.68	43.68
	SubTotal:	43.68
	Balance Due:	43.68
********2152	CCard:	43.68
	Change:	0.00

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8379 Moses

CHK 984 — JAN12'09 7:57AM GST 3

1 GRND LATTE G	3.85
1 WATER VASA 25oz	2.65
1 YOGURT PARFAIT	4.00
1 WHOLE BANANA	1.19
SUBTOTAL	11.69
TAX	1.38
AMOUNT PAID	13.07
XXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	13.07

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*learn more

Record Locator: ENGIBY

Itinerary

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Time	Booking Code
American Airlines	378	CHICAGO OHARE	WED 21JAN 10:50 AM	NEW YORK LGA	2:00 PM	N
	Karen Stotz		FF#: DFA1314 GLD	Economy	Seat 16B	Food For Purchase
American Airlines	345	NEW YORK LGA	FRI 23JAN 5:30 PM	CHICAGO OHARE	7:15 PM	N
	Karen Stotz		FF#: DFA1314 GLD	Economy	Seat 31D	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
KAREN STOTZ	0012148952377	253.95	39.20	293.15
KAREN STOTZ - Additional Fare Collection		14.15		

ADDITIONAL SERVICES	DATE	CURRENCY	AMOUNT
Ticket Change	13 JAN 09	USD	150.00

Payment Type: Exchange, American Express XXXXXXXXXXX2152

#164 15

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

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

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

All Amtrak trains except the Auto Train are non-smoking.

PASSENGER INFORMATION

Passenger 1: Karen Stotz (Adult)

ITINERARY

New York - Penn Station, NY (NYP) to Philadelphia - 30th Street Station, PA (PHL)
22-JAN-09; 9:30 am - 22-JAN-09; 10:48 am

Service: 643 Keystone
Duration: 1h 18m

<Departs>
New York - Penn Station, NY (NYP)
22-JAN-09; 9:30 am

<Arrives>
Philadelphia - 30th Street Station, PA (PHL)
22-JAN-09; 10:48 am

<Seat(s)/Room(s)>
1 Reserved Coach Seat

Amenities:

FARE INFORMATION

Rail Fare	$45.00
Accommodations Price	$0.00
Ticket Delivery Fee	$0.00
Total	$45.00

BILLING INFORMATION

Billed to:
Karen Stotz
215 Park Avenue South

HYATT REGENCY CENTURY PLAZA
STARBUCKS COFFEE
CHECK: 1581
SERVER: 740 PANCHAI
DATE: JAN13'09 1:39PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX2152
EXP DATE: XX/XX
AUTH CODE: 587082
K STOTZ

SUBTOTAL: 5.52
GRATUITY Less Amex 3% discount
TOTAL #5.35

SIGNATURE

BUY A STARBUCKS GIFT CARD !!

ANITA'S MOBIL
7601 S. SEPULVEDA BLV
LOS ANGELES

Sale
#AMEX XXXXXX2152
Auth. # 566357
Inv. # JCY4062
1199801
Date 01/14/09 16:58
ANAHITA GHIAM
LOS ANGL CA
Pump # 7 Regular
Gallons 8.240
Price/Gal ..$ 2.059
Fuel Sale ..$ 16.97

THANK YOU FOR
CHOOSING MOBIL

Standard Parki
6100 Center Dri
Los Angeles, CA
(310)417-4629

Rcpt# 9701
01/14/09 16:48 L# 1 A# 1 Txn# 59193
01/14/09 13:11 In 01/14/09 16:48 Out
Transient $ 17.50
Total Fee $ 17.50
Amex $ 17.50-
XXXXXXXXXXX2152
Approval No. :546350
Reference No. :000000000008762
Change Due $ 0.00

Thank you for visiting
The Howard Hughes Center
Have a great day!
Please come again

3783 417839 82152

IMPRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

10/11 08
KAREN STOTZ
DEVEL COUNSELORS INT

EXPIRATION DATA CHECKED

DATE	SERVER/CASHER
JAN. 12 '09	
AUTHORIZATION NO.	REFERENCE NO.

KRYSTYNA TAXI

5586561

QTY.	DESCRIPTION	AMOUNT	
SALES SLIP	TAX		
	TIP / MISC.		
	TOTAL	30	00

CUSTOMER COPY

PURCHASER SIGN HERE
X Karen Stotz

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

1-866-425-4475

HMSHost Burger King Store #13154
Terminal 4
Los Angeles Int'l Airport

1556 Khoe

CHK 6996 JAN14'09 6:01PM GST 1

1 CMB TNDRCRP C.B. 10.79
NO UPGRADE

Subtotal	10.79
Tax	0.89
Amt Paid	11.68
XXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	11.68

HMSHost
Burger King T4
Los Angeles Int'l Airport

Your order number is: 6996

HYATT REGENCY
CENTURY PLAZA
LOS ANGELES

Hyatt Regency Century Plaza
2025 Avenue of the Stars
Los Angeles, CA 90067
Tel: 310-228-1234
Fax: 310-551-7596
Web:
www.centuryplaza.hyatt.com

INVOICE

Payee Karen Stotz
22 Elizabeth Street
Hobart, TA 7001
AU

Room No. 1205
Arrival 01/12/09
Departure 01/14/09
Page No. 1 of 1
Folio\Invoice 351394\

Membership AA DFA1314
Bonus Code
Confirmation No. **1750394101**
Group Name

Cashier No. 189
User ID DNAVARRO

Date	Description			Charges	Credits
01/12/09	- Breeze Lunch	#1205 : CHECK #4529		39.56	
01/12/09	Internet Access - Rooms	20:35 []		9.95	
01/12/09	Guest Room Revenue			209.00	
01/12/09	Room Occupancy Tax			29.26	
01/12/09	Room Tourism Assmt			0.19	
01/12/09	Valet Parking (ACE Parking)			33.00	
01/13/09	- Room Service Breakfast	#1205 : CHECK #9751		23.34	
01/13/09	Internet Access - Rooms	22:52 []		9.95	
01/13/09	Guest Room Revenue			209.00	
01/13/09	Room Occupancy Tax			29.26	
01/13/09	Room Tourism Assmt			0.19	
01/13/09	Valet Parking (ACE Parking)			33.00	
01/14/09	- Room Service Breakfast	#1205 : CHECK #9875		29.96	
01/14/09	American Express	XXXXXXXXXXX2152	XX/XX		655.66

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

Total **655.66** **655.66**

Balance 0.00

Less Hmef 3% discount
$635.99

Guest Signature

WE HOPE YOU ENJOYED YOUR STAY WITH US!

THANK YOU FOR CHOOSING THE HYATT REGENCY CENTURY PLAZA. WE ARE COMMITTED TO PROVIDING YOU WITH A COMFORTABLE AND ENJOYABLE STAY. WE WELCOME YOUR FEEDBACK. PLEASE CONTACT TRACY POOL, HOTEL MANAGER, AT TPOOL@HYATT.COM. FOR QUESTIONS REGARDING YOUR BILL, CALL 310-228-1234, EXT. 2153.

Emporio Rulli
IL Caffe at Union Square
Stockton Street Pavilion
225 Stockton St.
415-433-1122

36/ KAREN

Host: Agustin
36/ KAREN

01/15/2009
2:24 PM
20205

Milanese	7.50
No Salad	
Dbl Latte	3.90
Sub Total	11.40
Tax	0.97
HERE Total	12.37
AMEX #XXXXXXXXXXX2152	12.37
Auth:507074 Exp 1011	

Grazie !!!
* Please Come Again *
Visit us at www.rulli.com

--- Check Closed ---

Budget.

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
379175996	02769491	V

STOTZ,KAREN
BCN = HF526K BCD = U024100
CV - CAXXXXXXXXXXX2152
FTN AD/DFA1314 L1

Please check your car for personal effects. *

OUT SFO 14JAN09/2100 MI	=	4035
IN SFO 16JAN09/1635 MI	=	4198
163 MI@ .00	=	
HR@ 23.50	=	
2 DY@ 46.99	=	93.98
DISCOUNT 10.0	=	9.40
**11.11% FEE	=	9.40
FUEL SERVICE	=	59.92
TAXABLE SUBTOT	=	153.90
TAX 8.250%	=	12.70
#2.5% TAF	=	2.11
* $17.50 RENTAL	=	17.50
LDW	=	30.00
PAE/ESP/SLI CHG	=	29.60
TOTAL CHARGES	=	**245.81**

**CONCESSION RECOVERY FEE
* TRANSPOR&FACILITY FEE
#TOURISM ASSESSMENT FEE

* Please check your car for personal effects.

Thank you for renting from Budget.
We value your business. Have a safe

CREDIT CARD RECEIPT

THE BEACON
254 KING ST.
SAN FRANCISCO, CA 94107
(415) 546-7755
Operated by Standard Parking
DIGITAL PRINTING SYSTEMS, AZUSA, CA

CREDIT CARD	TRANS #	AMOUNT	EXIT TIME

LN #	ENTRY TIME	RECEIPT	EXIT DATE	Days

MISSION BAR & GR
Terminal 3, boarding Area E
San Francisco International
650-821-8305
* * * RESTAURANT * * *

Date: Jan16'09 05:17PM
Card Type: AMEX
Acct #: XXXXXXXXXXX2152
Exp Date: XX/XX
Auth Code: 529837
Check: 30
Server: 3005 ANITA C
Ref Number: 901701600951
K STOTZ

Subtotal: 10.83

Gratuity: _____

Total: _____

_____
Signature

* * * * Customer Copy * * * *

Lattes X 2
Water X 1
Jean + Bernard

MISSION BAR & GR
Terminal 3, boarding Area E
San Francisco International
650-821-8305
* * * RESTAURANT * * *

3005 ANITA C

Chk 30 Jan16'09 05:17PM Gst 0

2 CAFE LATE	6.50
2 EXTRA SHOT	1.00
1 SMALL CALISTOGA	2.50
XXXXXXXXXXX2152 XX/XX	
AMEX	10.83
FOOD	10.00
Tax	0.83
Payment	10.83

PLEASE PAY YOUR SERVER
THANKS AND HAVE A GOOD FLIGHT

HYATT
HOTELS & RESORTS

$160

thank you

Last Name	First Name
STOTZ	KAREN

Street
DEPT OF ECONOMIC DEVELOPM

LEVEL 2 22 ELIZABETH ST H

City	State	Zip Code
HOBART	AUSTRALIA	

(614)-583-4214 1/0

Folio	1
Page	1
Room	2015
Rate	249.00
Arrival	01/14/09 WED
Departure	01/16/09 FRI
Bonuses	
Type	CCARD
Account	XXXXXXXXXXX2152 XX/XX

DATE	DESCRIPTION	CHARGE/CREDIT
01/14	*VALET PARKING	49.00
01/14	*PARK OCC TX14%	6.86
01/14	TMOBILE@9.99EA	9.99
01/14	GROUP ROOM	249.00
01/14	*TOURISM ASSMNT	3.74
01/14	* ROOM TAX 14%	34.86
01/14	*CA ASSESSMENT	.13
01/15	IN ROOM BRKFST	33.86
01/15	*VALET PARKING	49.00
01/15	*PARK OCC TX14%	6.86
01/15	GROUP ROOM	249.00
01/15	*TOURISM ASSMNT	3.74
01/15	* ROOM TAX 14%	34.86
01/15	*CA ASSESSMENT	.13
01/16	TMOBILE@9.99EA	9.99
01/16	IN ROOM BRKFST	23.66
	Total Due	764.68

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

DATE	DESCRIPTION	CHARGE/CREDIT

If you could not rate Customer Service as "Extremely Satisfied", please e-mail the Executive Assistant Manager, Jeff Babcock, at jeff.babcock@hyatt.com or call 415-848-6008.

Questions regarding your statement? Please e-mail Alex Lane at alex.lane@hyatt.com or call 415-848-6009.

We welcome your feedback and look forward to the opportunity to serve you again at the Grand Hyatt San Francisco.

HYATT

less Amex 3% discount
#74174

Signature

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

LUXE℠
HOTEL
RODEO DRIVE
BEVERLY HILLS

Karen Stotz

Arrival: 01/16/09
Departure: 01/17/09
Room: 408
Cashier: 28
Page: 1
Time: 07:42:33

Company:
Invoice #: 109414
Booking #:
Window #: 1

Luxe Rodeo Hotel, Beverly Hills CA, 01/17/09

Date	Charge Description	Charge	Credit
01/16/09	Room Charge	259.00	
01/16/09	Room Tax *Room Charge	39.37	
01/16/09	Parking	28.00	
01/17/09	American Express XXXXXXXXXXX2152 10/11		326.37
		$326.37	$326.37

Balance: $0

Signature: _____

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

HYATT REGENCY CENTURY PLAZA
STARBUCKS COFFEE
CHECK: 1972
SERVER: 812 Teresa B
DATE: JAN18'09 7:48AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX2152
EXP DATE: XX/XX
AUTH CODE: 543840
K STOTZ

SUBTOTAL: 8.44
GRATUITY Less Amex 3% discount
TOTAL $8.19

SIGNATURE _____

BUY A STARBUCKS GIFT CARD !!

MARIX TEX MEX CAFE
1108 N. FLORES ST.
WEST HOLLYWOOD , CA.
3236568800
Server: Lea Ann DOB: 01/17/2009
07:28 PM 01/17/2009
Stotz/1 4/40041

Amex 3145791
Card #XXXXXXXXXXX2152
Magnetic card present: STOTZ K
Approval: 529607

Amount: 26.00
+ Tip: _____
= Total: 29.00

X_____
Approval: 529607

Bottom-Yours

310-417-4945
AM PM ARCO
5201 W CENTRUY BLVD
LOS ANGELES CA 90045

TERMINAL I.D.: 1017
MERCHANT #: 45813

AMEX
XXXXXXXXXXX2152 ITEM #: 011
SWIPE
SALE

DATE: JAN 19, 2009 TIME: 07:02
AUTH NO: 567162

TOTAL $8.59

K STOTZ
CUSTOMER COPY

HMSHost Burger King Store #13154
Terminal 4
Los Angeles Int'l Airport

1544 Maria

CHK 4784 JAN19'09 8:22AM GST 2

1 C	CRS-BAC/EGG/CH	7.29
	COFFEE	
1	REG NESTLE 16z B	1.99
	Subtotal	9.28
	Tax	0.77
	Amt Paid	10.05
	XXXXXXXXXXXXXX	XX/XX
	AMEX A3 37*	10.05

HMSHost
Burger King T4
Los Angeles Int'l Airport

Your order number is: 4784

3783 417839 82152

08

[illegible]

[illegible]
[illegible] CAB TRANSPORTATION
[illegible], IL

PURCHASER SIGN HERE
X Karen Stotz
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.

DATE 01/14/09	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

5719262

QTY.	DESCRIPTION	AMOUNT
		27 00
SALES SLIP	TAX	
	TIP / MISC.	
	TOTAL	32 00

CUSTOMER COPY

Budget

Thank you for renting from Budget

RENTAL NUMBER	CAR NUMBER	CAR GROUP
387448401	09301902	V

STOTZ,KAREN
BCN = HF526K BCD = U024100
CV - CAXXXXXXXXXXX2152
FTN AD/DFA1314 M6

Please check your car for personal effects. *

OUT	LAX 16JAN09/2054 MI =	12794
IN	LAX 19JAN09/0721 MI =	12856
	62 MI@ .00 =	
	HR@ 33.00 =	
	3 DY@ 65.99 =	197.97
ADJUSTMENT (A)	=	13.99
DISCOUNT 10.0	=	18.40
**11.11% FEE	=	24.95
FUEL SERVICE	=	13.99
TAXABLE SUBTOT	=	204.52
TAX 8.250%	=	16.87
*2.5% TAF	=	4.14
#TX8.25%+$10CFC	=	10.00
LDW	=	45.00
* TOTAL CHARGES	=	280.53

* Please check your car for personal effects.

**CONCESSION RECOVERY FEE
*TOURISM ASSESSMENT FEE
#$10/RNTL CUST FAC CHARGE

eive rental receipts by email every time you rent.
access to special offers & more. See reverse

HYATT REGENCY
CENTURY PLAZA
LOS ANGELES

Hyatt Regency Century Plaza
2025 Avenue of the Stars
Los Angeles, CA 90067
Tel: 310-228-1234
Fax: 310-551-7596
Web:
www.centuryplaza.hyatt.com

COPY OF INVOICE

Payee Dewayne Everettsmith
22 Elizabeth Street
Hobart, TA 7001
AU

Room No.	0827
Arrival	01/17/09
Departure	01/19/09
Page No.	1 of 2
Folio\Invoice	353306\

Membership
Bonus Code
Confirmation No. **1779824501**
Group Name

Cashier No.	39
User ID	KKUSHERIAN

Date	Description		Charges	Credits
01/17/09	DEPOSIT TRANSFERRED @ C			476.90
01/17/09	Minibar Food	#827 : PLAIN M&MS	5.21	
01/17/09	Minibar Food	#827 : OREO	4.56	
01/17/09	Minibar Beverage	#827 : AQUAFINA WATER	6.51	
01/17/09	Internet Access - Rooms	18:04 []	17.95	
01/17/09	Minibar Beverage	#827 : AQUAFINA WATER	6.51	
01/17/09	- X Bar Dinner Beverage	#0827 : CHECK #6825	14.37	
01/17/09	Guest Room Revenue		209.00	
01/17/09	Room Occupancy Tax		29.26	
01/17/09	Room Tourism Assmt		0.19	
01/18/09	Telephone Int'l LD	23:51 #827 : 01161437093874For []	52.81	
01/18/09	Telephone Int'l LD	00:02 #827 : 01161437093874For []	61.77	
01/18/09	Minibar Beverage	#827 : ORANGE JUICE	6.19	
01/18/09	Minibar Food	#827 : SNICKERS	4.56	
01/18/09	Minibar Beverage	#827 : ORANGE JUICE	6.19	
01/18/09	Guest Room Revenue		209.00	
01/18/09	Room Occupancy Tax		29.26	
01/18/09	Room Tourism Assmt		0.19	
01/19/09	American Express	XXXXXXXXXXX2152 XX/XX		186.63

Less Amex 3% discount
#181.03

HYATT REGENCY
CENTURY PLAZA
LOS ANGELES

Hyatt Regency Century Plaza
2025 Avenue of the Stars
Los Angeles, CA 90067
Tel: 310-228-1234
Fax: 310-551-7596
Web:
www.centuryplaza.hyatt.com

2009 APR 30 PM 2:49
CRM/ISS/REGISTRATION UNIT

INFORMATION INVOICE

Payee
Karen Stotz
22 Elizabeth Street
Hobart, TA 7001
AU

Room No. 1234
Arrival 01/17/09
Departure 01/20/09
Page No. 1 of 1
Folio\Invoice

Membership
Bonus Code
Confirmation No. **1779823701**
Group Name

Cashier No.
User ID SSEEBOONRU/

Date	Description			Charges	Credits
01/17/09	Guest Room Revenue			209.00	
01/17/09	Room Occupancy Tax			29.26	
01/17/09	Room Tourism Assmt			0.19	
01/18/09	Internet Access - Rooms	[]		9.95	
01/18/09	Valet Parking (ACE Parking)	g177488		33.00	
01/18/09	Guest Room Revenue			209.00	
01/18/09	Room Occupancy Tax			29.26	
01/18/09	Room Tourism Assmt			0.19	
01/18/09	Valet Parking (ACE Parking)			33.00	
01/19/09	American Express	XXXXXXXXXXX2152	XX/XX		552.85

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

Total **552.85** **552.85**

Balance **0.00**

Less Amex 3% discount: $536.26

Guest Signature

WE HOPE YOU ENJOYED YOUR STAY WITH US!

THANK YOU FOR CHOOSING THE HYATT REGENCY CENTURY PLAZA. WE ARE COMMITTED TO PROVIDING YOU WITH A COMFORTABLE AND ENJOYABLE STAY. WE WELCOME YOUR FEEDBACK. PLEASE CONTACT TRACY POOL, HOTEL MANAGER, AT TPOOL@HYATT.COM. FOR QUESTIONS REGARDING YOUR BILL, CALL 310-228-1234, EXT. 2153.

FedEx Express **US Airbill** FedEx Tracking Number 8593 0129 9032

Form 0200 — Recipient's Copy

1 From
Date 1-19-08
Sender's Name [redacted] Phone 310 278 1254
Company HYATT REGENCY CENTURY PLAZA
Address 2025 AVENUE OF THE STARS Dept./Floor/Suite/Room
City LOS ANGELES State CA ZIP 90067

2 Your Internal Billing Reference

3 To
Recipient's Name KAREN STOTZ Phone 610 758 0108
Company
Recipient's Address 420 WASHINGTON ST Dept./Floor/Suite/Room
We cannot deliver to P.O. boxes or P.O. ZIP codes.
Address
To request a package be held at a specific FedEx location, print FedEx address here.
City EXHURST State PA ZIP 60126

8593 0129 9032

#8138-
Less Amex 5%
discount -
#7731

4a Express Package Service — Packages up to 150 lbs.

- ☐ FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.
- ☐ FedEx First Overnight — Earliest next business morning delivery to select locations.* Saturday Delivery NOT available.
- ☐ FedEx 2Day — Second business day.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☒ FedEx Express Saver — Third business day.* Saturday Delivery NOT available.

FedEx Envelope rate not available. Minimum charge: One-pound rate. * To most locations.

4b Express Freight Service — Packages over 150 lbs.

- ☐ FedEx 1Day Freight* — Next business day.** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx 2Day Freight — Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx 3Day Freight — Third business day.** Saturday Delivery NOT available.

* Call for Confirmation. ** To most locations.

5 Packaging

- ☐ FedEx Envelope*
- ☐ FedEx Pak* — Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.
- ☐ FedEx Box
- ☐ FedEx Tube
- ☒ Other

* Declared value limit $500.

6 Special Handling — Include FedEx address in Section 3.

- ☐ SATURDAY Delivery — Not available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.
- ☐ HOLD Weekday at FedEx Location — Not available for FedEx First Overnight.
- ☐ HOLD Saturday at FedEx Location — Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods? One box must be checked.

- ☒ No
- ☐ Yes — As per attached Shipper's Declaration.
- ☐ Yes — Shipper's Declaration not required.
- ☐ Dry Ice — Dry Ice, 9, UN 1845 ____ x ____ kg
- ☐ Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below. Obtain Recip. Acct. No.

- ☐ Sender — Acct. No. in Section 1 will be billed.
- ☐ Recipient
- ☐ Third Party
- ☒ Credit Card — $215.2
- ☐ Cash/Check

AMEX [redacted]

Total Packages	Total Weight	Total Declared Value†	Total Charges
1	28 lbs	$ 100.00	

Credit Card Auth.

†Our liability is limited to $100 unless you declare a higher value. See back for details.

8 NEW Residential Delivery Signature Options If you require a signature, check Direct or Indirect.

- ☐ No Signature Required — Package may be left without obtaining a signature for delivery.
- ☐ Direct Signature — Anyone at recipient's address may sign for delivery. *Fee applies.*
- ☒ Indirect Signature — If no one is available at recipient's address, anyone at a neighboring address may sign for delivery. *Fee applies.*

520

Rev. Date 8/05•Part #158281•©1994–2005 FedEx•PRINTED IN U.S.A. SRY

MED# 8F31
01/21/09 TR 3949
START END MILES
14:05 14:34 10.2
Regular Fare
RATE 1:$ 27.70
SURCH: $ 0.00
TIP : $ 4.00
TOTAL: $ 31.70

Card Type: AMEX
XXXXXXXXXXX2152
AUTH:544578

x $5.00 toll card
x

TO CONTACT TLC
DIAL 3-1-1

GAB BAKERY T3HK
O'HARE AIRPORT CHICAGO
773-686-0663

9340 PERLITA

CHK 9786 JAN21'09 9:36AM

1 TEA HOT	12	1.69
1 WATER VASA 25oz		2.65
SUBTOTAL		4.34
TAX		0.50
AMOUNT PAID		4.84
XXXXXXXXXXXXXXX		XX/XX
AMEX	A3 37*	4.84

Your order number is: 9786

I ♡ NEW YORK

HACK # 6547
MED # 8M66
TRIP # 21134
DATE: 01/22/2009

I ♡ NEW YORK

HACK # 6547
MED # 8M66
TRIP # 1134
DATE: 01 2009
START TIME 15:20
END TIME 15:37
RATE No. 1
STAND. CITY RATE
MILES R1 1.65
FARE1 $ 9.70
Tip/Other 2.00
GR.TOT. 11.70

Contact TLC Dial
3-1-1

CARDNUMBER: 2152
AUTHOR.: 544551

01/22/09 08:46AM

MEDALLION	1D34
DRIVER	444896
TRIP#	4
START	08:31AM
END	08:45AM
DIST	1.5 mi
STAND. CITY RATE	
RATE 1	1.5 mi
FARE	8.50
TIP	2.00
TOTAL	10.50

AMEX INT.
XXXXXXXXXXX2152
AUTH. 566667
CONTACT TLC 311

420163333883
SEPTA/30TH ST STN
30TH & MARKET STS
PHILADELPHIA, PA 19101
215-580-6501

MERCHANT 7300 400000058260 003
DATE : 01/22/09 10:53 AM

CLERK #: 4841
ACCOUNT #: XXXXXXXXXXX2152
TYPE: AMER EXP

REF # 26 C
BATCH #: 022001
AUTH #: 502928

SALE $ 13.50

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

X_____
K STOTZ

TOP COPY-MERCH BOTTOM-CUST

CUSTOMER COPY - NO SIGNATURE

Just Salad
320 Park Ave.
New York, NY 10010

Server: Angelica DOB: 01/22/2009
03:51 PM 01/22/2009
C440/1 2/20190

AMEX 2097333
Card #XXXXXXXXXXX2152
Magnetic card present: STOTZ K
Approval: 586238

Amount: 14.84

Tip: _____

= Total: _____

See you again soon
www.JUSTSALAD.com

RESTAURANT COPY

MED# 3K90
DRIVERS COPY
01/22/09 TR 4627
START END MILES
21:24 21:39 4.0
CARD TYPE: AMEX
XXXXXXXXXX2152
AUTH:541245
REGULAR FARE
RATE 1:$ 12.50
SURCH: $ 0.50
TIP : $ 2.00

15.00

MED# 5N35
01/23/09 TR 5125
START END MILES
15:01 15:09 1.5
Regular Fare
RATE 1:$ 7.30
SURCH: $ 0.00
TIP : $ 2.00
TOTAL: $ 9.30

Card Type: AMEX
XXXXXXXXXX2152
AUTH:589414

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 2J86
01/23/09 TR 4741
START END MILES
11:19 11:29 1.6
Regular Fare
RATE 1:$ 7.70
SURCH: $ 0.00
TIP : $ 1.15
TOTAL: $ 8.85

Card Type: AMEX
XXXXXXXXXX2152
AUTH:509348

THANKS
TO CONTACT TLC
DIAL 3-1-1

THE WALDORF=ASTORIA
STARBUCKS COFFEE
CHECK: 9282
SERVER: 1709 Brooks
DATE: JAN23'09 8:50
CARD TYPE: American Express
ACCT #: XXXXXXXXXXX2152
EXP DATE: XX/XX
AUTH CODE: 560365
K STOTZ

SUBTOTAL: 7.04

Waiter Gratuity _____

Total _____

_____

Thank You

I <3 NEW YORK

HACK # 00-[illegible]2999
MED # [illegible] 5N47
TRIP # [illegible] 3506
DATE: [illegible] 1/23
START TIME 08:40
END TIME 08:47
RATE [illegible] 1
STRYD [illegible] RATE
MILC [illegible] 0.[illegible]
FARE1 $ 4.50
Tip/Other 1.00
GR.TOT. 5.50

Contact [illegible]

MED# 6L47
01/23/09 TR 5894
START END MILES
15:14 15:44 9.2
Regular Fare
RATE 1:$ 24.50
SURCH: $ 0.00
QMTnl:$ 4.15
TIP : $ 3.00
TOTAL: $ 31.65

Card Type: AMEX
XXXXXXXXXX2152
AUTH:565883

X_____
TO CONTACT TLC
DIAL 3-1-1



The Waldorf=Astoria.

A Hilton Hotel

301 Park Avenue • New York, NY 10022
Phone (212) 355-3000 • Fax (212) 872-7272
www.waldorfastoria.com

Name & Address

STOTZ, KAREN
LEVEL.2
22 ELIZABETH ST
HOBART, AC 1
AU

Room 702/K1S
Arrival Date 1/21/2009 2:40:00PM
Departure Date 1/23/2009

Adult/Child 1/0
Room Rate 319.00

RATE PLAN C-GDA

HH#
AL AA #DFA1314
BONUS AL CAR

Confirmation Number : 3323495815

1/23/2009 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/21/2009	GUEST ROOM	ACOULO	10940268	$319.00		
1/21/2009	OCC TAX	ACOULO	10940268	$2.00		
1/21/2009	ROOM OCCUPANCY TAX 5%	ACOULO	10940268	$15.95		
1/21/2009	STATE ROOM TAX	ACOULO	10940268	$26.72		
1/21/2009	JAVITS CENTER FEE	ACOULO	10940268	$1.50		
1/22/2009	*SIR HARRY'S	LINTR	10943622	$53.94		
1/22/2009	EXT-#702 877-474-2411 22:03	LINTR	10944092	$1.50		
1/22/2009	HIGH SPEED INTERNET ACCESS	LINTR	10944093	$15.95		
1/22/2009	GUEST ROOM	XXLAI	10945520	$319.00		
1/22/2009	OCC TAX	XXLAI	10945520	$2.00		
1/22/2009	ROOM OCCUPANCY TAX 5%	XXLAI	10945520	$15.95		
1/22/2009	STATE ROOM TAX	XXLAI	10945520	$26.72		
1/22/2009	JAVITS CENTER FEE	XXLAI	10945520	$1.50		
	WILL BE SETTLED TO AX *2152					$801.73
	EFFECTIVE BALANCE OF					$0.00

THANK YOU

DATE OF CHARGE	FOLIO NO./CHECK NO.
	1391752 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out®, there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last night.
- For any charges after your account was prepared, you may:
  + pay at the time of purchase.
  + charge purchases to your room account, then stop by the Front Desk for an updated statement.
  + or request an updated statement be mailed to you within two business days.

Simply call extension 69 from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

Karen Stotz

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Sunday, January 25, 2009 6:05 PM
To: KSTOTZ@sbcglobal.net
Subject: Ticketless Confirmation - STOTZ/KAREN - JOI6RW

SOUTHWEST.COM

Budget 40 [illegible] off To redeem, enter U672732 in the Code/ID field

Receipt and Itinerary as of 01/25/09 6:04 PM

Confirmation Number
JOI6RW



Confirmation Date: 01/25/09
Received: KAREN ST

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
STOTZ/KAREN	00000139009850	526-8770194029-6	01/25/10

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Thu Feb 05	1518	Depart CHICAGO-MIDWAY (MDW) at 7:55 AM Arrive in PHILADELPHIA INTERNATIO (PHL) at 10:55 AM
Sun Feb 08	1035	Depart PHILADELPHIA INTERNATIONAL (PHL) at 10:20 AM Arrive in CHICAGO-MID (MDW) at 11:45 AM

Cost and Payment Summary

Air	$ 183.25
Tax	$ 20.95
PFC Fee	$ 9.00
Security Fee	$ 5.00

Total Payment: $218.20

Current payment(s)
01/25/09 AMER EXPRESS xxxxxxxxxxx2152 Ref 526-8770194029-6 $218.20

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.

Fare Calculation:

NRF- 1 MDWWNPHL TZ7WBNR 98.00 PHLWNMDW T14NTNR 99.00 $197.00 ZPMDW PHL

[redacted]

Customer Account Number

10711 08

Customer

KAREN STOTZ
LEVEL COUNSELORS INT

Date of Charge

Service Establishment

KRYSTYNA TAXI

APPROVAL CODE

AMEX	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

X Karen Stotz

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

519706

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME A.M. ☐ P.M. ☐	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
JAN. 21/09				

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

FINAL DESTINATION			O.T.	TOLLS/PARKING $

STOPS			MISC.	

			PHONE	STOPS $
1				

			SPEC ROUTE	WAIT TIME $
2				

			PACKAGE	
3				

TOTAL 30 00

PASSENGER COPY

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths DATE : 1/31/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$33,247.07
TOTAL CASH	$507.86

ACTIVITY DATE	EXPENSE DESCRIPTION	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/5/09	Australia Week - OAK/LAX flights: MG	285	R	79.60	
1/5/09	Australia Week - OAK/LAX flights: LJS	285	R	79.60	
1/5/09	Australia Week - OAK/LAX flights: FM	285	R	79.60	
12/30/08	Australia Week: Flyers for SFAI Event	285	R	92.12	
1/5/09	Australia Week - Minister O'Byrne Car	285	R	237.72	
1/6/09	Australia Week - MG Dinner	285	R	12.59	
1/7/09	Australia Week - MG taxi transfer	285	R	8.05	
1/7/09	Australia Week - MG taxi transfer	285	R	9.40	
1/7/09	Australia Week - MG taxi transfer	285	R	1,037.15	
1/9/09	Australia Week - MG taxi transfer	285	R	10.20	
1/9/09	Australia Week - MG taxi transfer	285	R	9.40	
1/10/09	Australia Week - Gift Ribbon for media	285	R	17.08	
1/10/09	Australia Week - Lunch: MG, SL	285	R	26.40	
1/10/09	Australia Week - MG taxi transfer	285	R	7.32	
1/11/09	Australia Week - SFAI Donation of camera cases	285	R	1,069.66	
1/11/09	Australia Week - MG taxi transfer	285	R	9.30	
1/11/09	Australia Week - MG taxi transfer	285	R	8.90	
1/11/09	Australia Week - MG Dinner	285	R	10.75	
1/11/09	Australia Week - MG Lunch	285	R	16.30	
1/12/09	Australia Week - Overweight Baggage Virgin America	285	R	25.00	
1/12/09	Australia Week - Norm Andrews Airport Tranfser	285	R	109.09	
1/12//09	Australia Week - SFO Car Transfers	285	R	1,358.00	
1/12/09	Australia Week - MG taxi transfer to JFK from home	285	R	54.15	
1/12/09	Australia Week - Carey car Service	285	R	265.88	
1/12/09	Australia Week - Printer Paper, Printer Ink, Stationery	285	R	64.89	
1/12/09	Australia Week - MG Coffee	285	R	4.22	
1/12/09	Australia Week - MG Lunch	285	R	9.00	
1/14/09	Australia Week - Flyer Printing	285	R	225.70	
1/14/09	Australia Week - SFAI Water for Mikkel Aaland	285	R	1.25	
1/14/09	Australia Week - SFAI Water for Jack Fulton	285	R	1.25	

ACTIVITY DATE	EXPENSE DESCRIPTION	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/14/09	Australia Week - SFAI Event Items	285	R	37.89	
1/14/09	Australia Week - PayPal for AV for Media Event at 111 Minna Gallery	285	R	1,256.60	
1/15/09	Australia Week - SL Lunch	285	R	9.21	
1/14/09	Australia Week - SFAI Water for Felica Mariani	285	R	1.25	
1/14/09	Australia Week - SFAI Water for Minister O'Byrne	285	R	1.25	
1/14/09	Australia Week - TAG Delivery	285	R	25.99	
1/15/09	Australia Week - Minister O'Byrne Car	285	R	204.50	
1/15/09	Australia Week - South Wine Bar	285	R	2,270.67	
1/15/09	Australia Week - Media Event 111 Minna Gallery	285	R	12,872.00	
1/15/09	Australia Week - Media Event 111 Minna Gallery	285	R	1,112.13	
1/15/09	Australia Week - Cheese for View from the Bay Cooking Segment	285	R	208.00	
1/15/09	Australia Week-SFAI Event Facebook Advertising	285	R	28.19	
1/15/09	Australia Week - Macy's Event Facebook Advertising	285	R	39.81	
1/16/09	Australia Week - Fuel	285	R	10.29	
1/16/09	Australia Week - Cheese for View from the Bay Cooking Segment	285	R	13.39	
1/16/09	Australia Week - Printer Ink	285	R	47.72	
1/16/09	Australia Week - AVIS SFO car rental	285	R	731.24	
1/16/09	Australia Week - Fish for View from the Bay cooking segment	285	R	50.67	
1/16/09	Australia Week - South Wine Bar	285	R	886.30	
1/17/09	Australia Week - SL Lunch	285	R	16.03	
1/17/09	Australia Week - MG Lunch	285	R	1,724.40	
1/17/09	Australia Week - MG, SL Coffee	285	R	6.45	
1/18/09	Australia Week - Tuxedo Rental for Dewayne Everett Smith	285	R	175.00	
1/18/09	Australia Week - LA Gala Dinner VIP Drinks: RF, SC, SF	285	R	35.39	
1/18/09	Australia Week - Accommodation SFO Stacy Lamb	285	R	2,284.99	
1/19/09	Australia Week - gas	285	R	17.31	
1/19/09	Australia Week - Facebook Advertising Macy's NY Event	285	R	26.38	
1/19/09	Australia Week - Minister O'Byrne Transfer	285	R	324.00	
1/19/09	Australia Week - Airport car transfer	285	R	165.00	
1/19/09	Australia Week - Airport car transfer	285	R	270.00	
1/20/09	check cost	285	R	40.00	

ACTIVITY DATE	EXPENSE DESCRIPTION	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/20/09	Australia Week - MG American Airlines overweight bag cost	285	R	50.00	
1/20/09	Australia Week - MG Breakfast	285	R	19.29	
1/20/09	Australia Week - MG Lunch	285	R	18.38	
1/20/09	Australia Week - MG Dinner	285	R	10.25	
1/20/09	Australia Week - MG snacks	285	R	26.42	
1/20/09	Australia Week - AVIS LAX car rental	285	R	417.59	
1/20/09	Australia Week - Shipping of FM welcome gift	285	R	10.00	
1/20/09	Australia Week - Inflight internet access	285	R	12.95	
1/20/09	Australia Week - MG taxi transfer	285	R	9.00	
1/21/09	Australia Week - SL Taxi Transfer	285	R	8.00	
1/21/09	Australia Week - Car Transfer	285	R	204.50	
1/21/09	Australia Week - Hyatt Hotel MG Accommodation	285	R	866.04	
1/21/09	Australia Week - taxi transfer	285	R	8.10	
1/21/09	Australia Week - Hyatt Hotel SFO	285	R	659.60	
1/22/09	Australia Week - Bed Bath & Beyond	285	R	64.98	
1/22/09	Australia Week - taxi transfer	285	R	8.00	
1/22/09	Australia Week - Name Badge Holders	285	R	65.00	
1/23/09	Australia Week - taxi transfer	285	R	11.00	
1/23/09	Australia Week - Lunch MG, LJS	285	R	28.93	
1/23/09	Australia Week - Flyer Printing	285	R	135.47	
1/24/09	Australia Week - Fish for Macy's Cooking Demo NY	285	R	258.06	
1/24/09	Australia Week - Green Café/Lunch	285	R	13.83	
1/24/09	Australia Week - Taxi Transfer	285	R	3.96	
1/24/09	Australia Week - Taxi Transfer	285	R	5.50	
1/24/09	Australia Week - Taxi Transfer	285	R	9.00	
1/24/09	Australia Week - Taxi Transfer	285	R	8.00	
1/24/09	Australia Week - MG Breakfast	285	R	4.32	
1/24/09	Australia Week - MG Dinner	285	R	16.68	
1/25/09	Australia Week - MG Lunch	285	R	12.35	
1/25/09	Australia Week - Team Dinner	285	R	399.25	
1/25/09	Australia Week - Team Dinner	285	R	51.00	
1/16/09	Australia Week - MG Lunch	285	R		8.00
1/14/09	Australia Week - Parking SFO	285	R		15.00
1/14/09	Australia Week - Parking SFO	285	R		15.00
1/20/09	Australia Week - Parking SFO	285	R		15.00
1/16/09	Australia Week - water/soda MG, SL	285	R		3.37

ACTIVITY DATE	EXPENSE DESCRIPTION	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/12/09	Australia Week - Soda	285	R		2.54
1/22/09	Australia Week - snacks	285	R		4.15
1/27/09	Australia Week - Dinner MG	285	R		14.14
1/22/09	Australia Week - MG Breakfast	285	R		4.32
1/14/09	Australia Week - MG Coffee	285	R		6.90
1/17/09	Australia Week - MG Lunch	285	R		14.03
1/21/09	Australia Week - MG Soda	285	R		3.00
1/15/09	Australia Week - MG Lunch	285	R		8.50
1/23/09	Australia Week - SL Soda	285	R		4.32
1/23/09	Australia Week - MG Water	285	R		2.00
1/18/09	Australia Week - MG Soda/snacks	285	R		3.46
1/19/09	Australia Week - MG Breakfast	285	R		10.81
1/17/09	Australia Week - Stationery	285	R		4.32
1/15/09	Australia Week - SFO Parking	285	R		10.00
1/18/09	Australia Week - SFO Parking	285	R		10.00
1/22/09	Australia Week - NYC Media Tour Taxi	285	R		9.00
1/20/09	Australia Week - NYC Media Tour Taxi	285	R		9.00
1/22/09	Australia Week - NYC Media Tour Taxi	285	R		12.00
1/23/09	Australia Week - NYC Media Tour Taxi	285	R		6.00
1/23/09	Australia Week - NYC Media Tour Taxi	285	R		8.00
1/22/09	Australia Week - NYC Media Tour Taxi	285	R		8.00
1/11/09	Australia Week - NYC Taxi Transfer	285	R		10.00
1/19/09	Australia Week - Parking LAX	285	R		30.00
1/14/09	Australia Week - Parking SFO	285	R		14.00
1/20/09	Australia Week - SFO Taxi Transfer	285	R		10.00
1/20/09	Australia Week - SFO Taxi Transfer	285	R		10.00
1/20/09	Australia Week - SFO Taxi Transfer	285	R		10.00
1/23/09	Australia Week - SFO Taxi Transfer	285	R		8.00
1/13/09	Australia Week - SFO Taxi Transfer	285	R		8.00
1/20/09	Australia Week -Tips (No Receipts Available)	285	R		197.00
				33,247.07	**507.86**

Malcolm Griffiths

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, January 05, 2009 9:17 PM
To: Malcolm Griffiths
Subject: Ticketless Confirmation - GRIFFITHS/MALCOLM - J6Q7E3

Receipt and Itinerary as of 01/05/09 8:17 PM

Confirmation Number
J6Q7E3

Confirmation Date: 01/05/09
Received: MALCOLM

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]	
GRIFFITHS/MALCOLM	00000414308381	526-8768178343-5	01/05/10	$79.60
SOWDEN/LIZA JANE	None Entered	526-8768178344-6	01/05/10	$79.60
MARIANI/FELICIA	None Entered	526-8768178345-0	01/05/10	$79.60

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sat Jan 17	2613	Depart OAKLAND CA (OAK) at 8:00 PM Arrive in LOS ANGELES INTL (LAX) at 9:20 PM

Cost and Payment Summary

Air	$ 192.57
Tax	$ 25.23
PFC Fee	$ 13.50
Security Fee	$ 7.50
Total Payment:	**$238.80**

Current payment(s)
01/05/09 AMER EXPRESS xxxxxxxxxxx5635 Ref 526-8768178343-5 $79.60
01/05/09 AMER EXPRESS xxxxxxxxxxx5635 Ref 526-8768178344-6 $79.60
01/05/09 AMER EXPRESS xxxxxxxxxxx5635 Ref 526-8768178345-0 $79.60

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.

Fare Calculation

ADT- 3 OAKWNLAX TZ7NR 69.00 $69.00 ZPOAK XFOAK4.50 AYOAK2.50 $79.60

THE COPY SPECIALIST TOO
44 EAST 21ST ST
NEW YORK, NY 10010

TIME 3:20 PM DATE 12/30/08
TERM# 00005KLV MER# 000455506568993
TRAN TYPE SALE
#xxxxxxxxxxxx5635
CARD TYPE AMEX
SEQ # 001
TICKET # 0000004936
AUTH CODE 545051

TOTAL $92.12

CUSTOMER COPY

THE COPY SPECIALIST TOO

44 EAST 21ST STREET
NEW YORK, NY 10010
TEL. (212) 533-7560

For All Your Printing And Copy Needs

CUSTOMER NAME Kara Steele DATE 12/30/08

ADDRESS 212-725-0707

B/W XEROX 444-7146 $ 85.00

COLOR COPIES $

BINDERY $

OTHER Pd Amex $ 7.12

$

SUB-TOTAL $ 92.12

TAX $

TOTAL $

CAREY
Worldwide Chauffeured Services

Carey International, Inc.

Credit Card Receipt

Receipt Number	75321938
Credit Card Provider	American Express
Total Charged	**$237.72**
Date Charged	**Jan 05,2009**

This is not a bill, do not pay. We charged this amount to your credit card ending in 5635.

if you have a question about your invoice, call (888)999-0897.

Michelle O'Byrne

Service Date	Jan 04,2009	*Passenger*	O'Byrne,Michelle
		Arranger	Griffiths,Malcolm
Service Area	Los Angeles		
Vehicle	Sport Utility Vehicl	*Pick Up Time*	07:30
		Pick Up Location	Los Angeles Intl A/P
Reservation Segment	WA3471138-1	*Drop Off Location*	Disney's Grand Californian H

Transfer Fee	$136.00
Intl Arrivals Fee	20.00
Base Total	**$156.00**
Airport Fee	15.00
Fuel Surcharge	9.00
Gratuity	31.20
STC	26.52
total charged	**$237.72**

WA_SE_5508126

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.

GREEN CAFE
213 PARK AVE S
NEW YORK, NY 10003
212-460-0910

285 R.
6 day
USE

Merchant ID: 8012294487
Term ID: 00754200080122944870O1

Sale

xxxxxxxxxxx5635
AMEX
Entry Method: Swiped

Total: $ 12.59

01/06/09 19:04:04
Inv #: 000010 Appr Code: 503608
Apprvd: Online

Customer Copy

THANK YOU!

GREEN CAFE
213 PARK AVE SOUTH
NEW YORK N.Y. 10003

REG 01-06-2009 20:00
CUT MENU QUANTITY
01

1 TAX	01	$1.50
1 SANDWICH	01	$7.50
1 MAIN FOOD	01	$2.50
TAX		$11.50
TAX		$0.77
TL		$12.56
CASH		$12.56

01/06/09 10:19PM
MEDALLION 6E28
DRIVER 5252394
TRIP# 7
START 10:13PM
END 10:18PM
DIST 1.7 MI

STAND. CITY RATE	
RATE 1	1.7 MI
FARE	5.70
EXTRAS	0.50
TIP	1.85
TOTAL	8.05

AMEX INT.
XXXXXXXXXXX5635
AUTH. 508876
CONTACT TLC 311

T.L.C. NEW YORK

HACK #	05130302
MED #	9G50
TRIP #	15177
DATE:	01/07/2009
START TIME	20:51
END TIME	20:59
RATE No.	1
STAND. CITY	RATE
MILES RI	1.68
FARE1 $	6.90
SURCHARGE	0.50
TOTAL $	7.40
TIP/Other	2.00
GR.TOT.	9.40

Contact TLC Dial
3-1-1

CARDNUMBER: 5635
AUTHOR.: 521303

GRAPHIC LAB
DIGITAL COMMUNICATIONS

ORDER FORM

228 EAST 45TH STREET . NEW YORK . NY . 10017
P. 212.682.1815 . F. 212.682.5067 . WWW.GRAPHICLABINC.COM

Work Order #

Date 1/7 Company Name DC1 Ordered By Stacy Lamme

Address 215 Park Ave South City New York State NY Zip 10003 Floor . Dept 10

Day Ph. 212 995 1919 Night . Cell Ph. 2128804 # of Disks . Type Submitted CD Hard Copy Enclosed Yes ○ No* ○

PO #	Client Name	Job #	Required Turnaround Normal Priority	Time . Due Date

PLEASE CHECK OFF A SERVICE

Digital Printing ☐ Brochures, Booklets, Greeting Cards, Business Cards, Postcards, Newsletters, Annual Reports, Catalogs & much more...

Digital C-Prints ☐ ○ Matte ○ Glossy ○ Duratrans ○ DuraFlex ○ White border ○ Full bleed

InkJet Poster ☐ ○ Paper ○ Adhesive back vinyl ○ Static Cling (see Banner finishing) ○ Vinyl Banners ○ Canvas ○ Duratrans backlit

Iris Prints ☐ ○ Matte ○ Semi-gloss ○ Glossy ○ Acetate ○ Customer supplied stock ○ Waterproof ○ Duratrans

Film Separation ☐ ○ 1200 ○ 2400 ○ 3600 line screen ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

Composite Film ☐ ○ 1200 ○ 2400 ○ 3600 line screen
RC Paper - Lino ☐ ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

View Graphs ☐ ○ cardboard frame mount ○ no mount

Digital 35mm ☐ slide proportion is 7.33" x 11" ○ glass mounts ○ plastic mounts ○ 4k res ○ 8k res

Wood Plaques ☐ ○ walnut ○ maple ○ mahogany ○ natural ○ red ○ green ○ blue ○ white ○ black

Drum Scanning ☐ ○ CMYK ○ RGB ○ Grayscale ○ Full bleed
DPI Org. Size Final Size ○ Burn to CD

Image Retouching ☐ High Resolution Digital Retouching. Please call.

PMS Transfers ☐ ○ Matte ○ Glossy ○ Foil ○ PMS color match

Color Comps ☐ Custom color comps available. Please call to discuss.

Bindery ☐ ○ Trim ○ Fold ○ Score ○ Hole Punch ○ Saddle Stitch ○ Corner Stitch ○ Shrink Wrap

Dry Mounting ☐ Foamcore 1/8" 3/16" 1/2" ○ Illustration Board 1/16" ○ White ○ Black ○ Gator Board 3/16" 1/2" ○ Sintra Board 1/8" 1/4" ○ Magnetic Back ○ Plexi Glass 1/4" ○ Carolina Board 28pt.

Cutout Mounts ☐ ○ Silo Body ○ Silo Group ○ Silo Logo ○ Custom Project Call with details

Lamination ☐ ○ 6 mil ○ 10 mil ○ 20 mil ○ 30 mil ○ gloss ○ matte ○ Border trim ○ Flush trim ○ Feltback ○ Round Corners ○ Drilled Holes

Counter Cards ☐ ○ laminated ○ mounted ○ easel ○ velcro

Banner Finishing ☐ ○ hemmed ○ grommets ○ wind slits ○ pole pocket

FILE NAME & OUTPUT REQUEST

① Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ○ All ○ Crops ○ Reg. ○ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

② Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ○ All ○ Crops ○ Reg. ○ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

JOB SPECIFICATIONS • DELIVERY INSTRUCTIONS • SPECIAL INSTRUCTIONS

GRAPHIC LAB
228 E 45TH ST
NEW YORK, NY 10017

TERMINAL ID: 007638067
MERCHANT #: 6314863838

AMEX
#xxxxxxxxxxxx5635
SALE
BATCH: 000171 INVOICE: 071737
DATE: JAN 07, 09 TIME: 14:45
AUTH NO: 522445

TOTAL $1037.15

CUSTOMER COPY

▼ Time In ▼ Time Out

Office Use Only

SIZE	CODE	QTY

OPER _____ FINAL COMP # _____

IMPORTANT: Your job will be delayed for incorrect information. Our outputting service supports Adobe and Bitstream type fonts only. Special arrangements must be made for type fonts from other manufacturers. If your document contains graphics (in EPS, TIFF, PICT, etc. formats) you must include original graphic files on your disk. Files sent via modem must be followed up by faxes of both this order form and hard copy representing transmitted files. *Graphic Lab will not be responsible for the correctness of any documents not accompanied by hard copy. Graphic Lab assumes that all items submitted for output are duplicates. Do not send original disks or artwork. We take extreme care in handling all client materials; however, Graphic lab assumes no liability for damage or loss of any of these items. Under no circumstances shall Graphic Lab be liable for any incidental or consequential damage. Should the original material that you submit to us involve high origination cost and Graphic Lab Inc. be required to accept a greater liability, notification in advance to one of the principles is necessary.

MED# 5C93
01/08/09 TR 8021
START END MILES
21:58 22:08 1.7
REGULAR FARE
RATE 1:$ 7.70
SURCH: $ 0.50
TIP : $ 2.00
TOTAL: $ 10.20

CARD TYPE: AMEX
XXXXXXXXXXX5635
AUTH:511790

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♡ NEW YORK

HACK # 00433081
MED # 3B39
TRIP # 580
DATE: 01/08/2009
START TIME 21:10
END TIME 21:18
RATE No. 1
STAND. CITY RATE
MILES R1 1.65
FARE1 $ 6.90
SURCHARGE 0.50
TOTAL $ 7.40
Tip/Other 2.00
GR.TOT. 9.40

Contact TLC Dial
3-1-1

CARDNUMBER: 5635
AUTHOR.: 590370

285 Parking Tape

CVS PHARMACY

215 PARK AVENUE, NEW YORK, NY
PHARMACY: 646-602-8237

REG#18 TRAN#6078 CSHR#000098 STR#2427

1 GATRD FIRST G 322	2.29B
1 HLMRK BOW WHT ASST	1.99T
1 HLMRK BOW WHT ASST	1.99T
1 SCTCH STRG TP 5875	9.49T

4 ITEMS

SUBTOTAL	15.76
NY 8.375% TAX	1.32
TOTAL	17.08
AMEX	17.08
**********5635	MS
CHANGE	.00

5242 7901 0607 8186
RETURNS WITH RECEIPT THRU 03/11/2009

JANUARY 10, 2009 11:32 AM

GET YOUR CVS EXTRACARE CARD

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

Self Checkout

GREEN CAFE
213 PARK AVE S
NEW YORK, NY. 10003
212-460-0910

Merchant ID: 8012294487
Term ID: 00754200080122944 001 Amex

Sale

**********5635
AMEX Entry Method: Swiped

Total: $ 26.40

01/10/09 13:16:15
Inv #: 000019 Appr Code: 595557
Apprvd: Online

Customer Copy

THANK YOU!

M6 & Lunch 28

[illegible]
[illegible]
[illegible]

[illegible]

[illegible]
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[illegible]
[illegible]

DIAL 3-1-1

MED# 4Y69
01/10/09 TR 9791
START END MILES
06:07 06:12 1.6
Regular Fare
RATE 1:$ 6.10
SURCH: $ 0.00
TIP : $ 1.22
TOTAL: $ 7.32

Card Type: AMEX
XXXXXXXXXXX5635
AUTH:521540

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♡ NEW YORK

HACK # 00445005
MED # 8829
TRIP # 8342
DATE: 01/11/2009
START TIME 10:50
END TIME 11:00
RATE No. 1
STAND. CITY RATE
MILES R1 1.65
FARE1 $ 7.30
Tip/Other 2.00
GR.TOT. 9.30

Contact TLC Dial
3-1-1

CARDNUMBER: 5635
AUTHOR.: 534722

B&H PHOTO - VIDEO - PRO AUDIO

B&H PHOTO & VIDEO
420 NINTH AVE.
NEW YORK, NY 10001
(212) 502-6380 - (800)947-9975
www.bhphotovideo.com

ORDER No: 250582610 Date: 01/11/09

SALES RECEIPT

3 CANON DIGITAL REBEL XTI (BLACK)
(USED: 616302 329.00 987.00
Condition: R Serial#: NONE
Sales Person Code: OZH

SUBTOTAL	987.00
Tax:	82.66
Total Order:	1,069.66
Total Payment:	1,069.66
Balance:	.00
AMERICAN EXPRESS **********5635	1,069.66

M GRIFFITHS

SOLD TO:
MALCOLM GRIFFITHS
NEW YORK, NY 10001
(212)960-3369
CUST. # 40345786

NOTE

*********PLEASE NOTE*********
the Retail Super store Will Be Open on Sundays
10:00am-6:00pm

WIN $250.00

Please complete the customer Survey at:
www.bhphoto.com/survey
to be entered in our monthly drawing
for a $250.00 B&H gift card

STORE HOURS

Sunday	10:00 AM - 6:00 PM
Monday - Thursday	9:00 AM - 7:00 PM
Friday	9:00 AM - 1:00 PM EST Winter
	9:00 AM - 2:00 PM DST Summer
Saturday	CLOSED

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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: 01/11/09

VENDOR: S & R Medallion

AMOUNT: $8.90

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Taxi

Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

Unburritable

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

Host: Maria
ORDER #2041

01/11/2009
6:57 PM
20042

Steak Salad	7.84
Lg Soda	2.08
Subtotal	9.92
Tax	0.83
TAKE OUT Total	10.75
AMEX #XXXXXXXXXXX5635	10.75
Authorizing...	
Balance Due	10.75

GREEN CAFE
213 PARK AVE S
NEW YORK, NY. 10003

TERMINAL I.D.: 00754200080122944870004

MERCHANT #: 8012294487

AMEX
XXXXXXXXXXX5635
SALE

RECORD #: 4 INV: 000004
DATE: JAN 11, 09 TIME: 14:07
BATCH: 109
AUTH: 569066

TOTAL $16.30

M GRIFFITHS

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

*** GREEN CAFE ***
213 PARK AVENUE SOUTH
NEW YORK, NY 10003
(TEL) 212-460-0910

Item Name	Qty	Price	Amount
[DEP-01] 4NO TAX	1	1.50	1.50
[DEP-02] 3HOT FOOD	1	13.66	13.66

TOT QTY	:	2
SUB TOTAL	:	15.16
SALES TAX	:	1.14
TOTAL	:	16.30
CASH	:	16.30
CHANGE	:	0.00

Register # : 2
Employee Name : CAROLINA PARK
Sale Date : 01/11/2009

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/12/09

VENDOR: Virgin America

AMOUNT: $25

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Overweight Baggage Charge

DAV-EL CHAUFFEURED TRANSPORTATION NETWORK

INVOICE

AR 224318

Serviced By	DAVEL LOS ANGELES INC
Car No.	LA100 LT - Sedan
Main Rider	NORM ANDREWS
P/U Location	FLIGHT 93 QF LOS ANGELES INT'L
Service Date	SUNDAY 01/11/09
Time Due	07.50A
Time Out	07.15A
Time In	09.45A
Destination	CENTURY PLAZA HOTEL CENTURY CITY CA

Special Instructions

VIP SETUP
LEAVE OUT

Billing Information	
Chauffeur ID	LA03113
Base Charge	73.75
O.T. Charge	.00
Base + O.T.	73.75
Gratuity	14.75
Tolls	3.00
Parking	3.00
Phone	.00
Beverage	.00
SurCharge	8.85
Fuel Trans	5.00
Other Exp.	.00
Misc. Exp.	.00
Tax	.74
Total Charge	109.09

** AIRPORT TRANSFER RATE **

Account 80424	HYATT REGENCY CENTURY PLZ - GUEST CC
Ordered By	ALDEN

Code-

Invoice Number > AR 224318

Please Pay This Amount > 109.09

Please Remit To: DAVEL LOS ANGELES INC
200 Second Street
Chelsea, MA. 02150-1802

Printed By EEA ITP 000000

Invoice Number
118434

Invoice Date
01/21/2009

Acct Number
56284

Grand Hyatt San Francisco

Please remit payment to:
P O BOX 842120
DALLAS, TEXAS 75284
(415)398-1234 xt4294 OR 6144

DEV'T COUNSELLORS INT'L/TT 1/12-18/09 TA
ATTN: MALCOLM GRIFFITHS
215 PARK AVENUE S, 10TH FLOOR
NEW YORK NY 10003

Payments

Date	Reference	Description		Amount
01/12/09	Ex01/11	AMERICAN EXP	Less Amex 3% discount $1,358.00	-1,400.00
01/21/09	Ex01/11	AMERICAN EXP		-680.00
		TOTAL PAID		**($2,080.00)**

I ♡ NEW YORK

HACK #	00495680
MED #	4K64
TRIP #	15584
DATE:	01/12/2009
START TIME	04:42
END TIME	05:04
RATE No.	2
JFK - MANHATTAN	
MILES R2	17.42
FARE2 $	45.00
Mid-Tun	4.15
TIP/Other	5.00
GR.TOT.	54.15

Contact TLC Dial
3-1-1

CARDNUMBER: 5635
AUTHOR.: 577211

CAREY
Worldwide Chauffeured Services

Carey International, Inc.

Credit Card Receipt

Receipt Number	75326403
Credit Card Provider	American Express
Total Charged	**$265.88**
Date Charged	**Jan 12,2009**

This is not a bill, do not pay. We charged this amount to your credit card ending in 5635.

if you have a question about your invoice, call (888)999-0897.

Michelle O'Byrne

Service Date	Jan 10,2009	*Passenger*	O'Byrne,Michelle	2.50 hours @75.00 /hour	$187.50
		Arranger	Griffiths,Malcolm	Base Total	**$187.50**
Service Area	Los Angeles			Fuel Surcharge	9.00
Vehicle	Sport Utility Vehicl	*Pick Up Time*	11:00	Gratuity	37.50
		Pick Up Location	Disney's Grand Californian H	STC	31.88
Reservation Segment	WA3471138-2	*Drop Off Location*	Hyatt Regency Century Plaza,	total charged	**$265.88**

WA_SE_5508164

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.

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/12/09

VENDOR: Walgreens

AMOUNT: $64.89

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Stationary, Printing Paper, Printer Ink

1/12/2009 5:28

Ritazza

Check: 139503
Server: ravi
Terminal: 13

Regular

1 Reg Cap	3.89
Subtotal	3.89
Tax	0.33
Total	4.22

American Express	4.22

XXXXXXXXXXX5635 - GRIFFITHS/M

GRAND TOTAL	4.22

T13 C3060 1/12/2009 05:28

DUPLICATE RECEIPT

01/12/09 05:28

SALES DRAFT

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

MERCH ID: 43513
CASHIER: ravi
TERMINAL: 13 Ritazza

American Exp

NAME: GRIFFITHS/M
NUMBER: @XXXXXXXXXXFFFF@
EXPIRE: XX/XX
AUTH: 511480
AMOUNT: 4.22

CHECK: 139503
TABLE:

TOTAL: 4.22

X_____
SIGNATURE

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/12/09

VENDOR: Virgin America

AMOUNT: $9

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Malcolm Griffiths Lunch

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/14/09

VENDOR: FedEx Office

AMOUNT: $237.58
less 5% Amex discount $225.70

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Flyers for SFO events

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/14/09

VENDOR: Soda Vending Machine

AMOUNT: $1.25

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: SFAI Event: Water for speaker/VIP

2009 APR 30 PM 2:49
CRM/ISS/REGISTRATION UNIT

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: 01/14/09

VENDOR: WalGreens

AMOUNT: $37.89

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Stationary

INVOICE#76301

The Burn It Down Sound
407 Lyon St
SAN FRANCISCO, CA 94109
(415) 845 5126

Ship Date 1/15/09

Use Dates 1/15/09

Ordered By:
STACY LAMBE
DEVELOPMENT COUNSELLORS INT'L
215 PARK AVE SOUTH 10TH FLOOR
N.Y. N.Y. 10003

Ship To:
111 MINNA GALLERY
S.F.CA. 94105

Account #:
P.O. Number:
Order Name: SCREEN AND SOUND Status: ESTIMATE Sales Rep: JL

Cat#	Qty.	Class	Description	Price	Total
VXG3	3	R 1	PROXIMA 2500 LUMENS PROJECTOR	175.00	525.00
AX16	1	R 1	MACKIE 16 CHNNEL MIXER (SPECIAL PRICE)	25.00	25.00
AMIC	1	R 1	APPROPRIATE MIC/DI PACKAGE	50.00	COMP
TECH	10	L 1	LEAD TECHNICIAN (8 HOURS +2 OVERTIME) 11AM-9PM (30/HR-----45/HR)	30.00	330.00
TECH	6	L 1	ASST TECHNICIAN (3 HRS SET 3 HRS STRIKE)	30.00	180.00
0000	2	T 1	ROUND TRIP TRUCKING	100.00	100.00

Terms: COD

RENTAL	550.00
LABOR/TRUCKING	610.00
SALES TAX	98.60
TOTAL	1256.60

PLEASE MAKE CHECK PAYABLE TO THE BURN IT DOWN SOUND

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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: 01/14/09

VENDOR: Posh Bagel Sutter

AMOUNT: $9.21

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Lunch: Stacy Lambe

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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: 01/14/09

VENDOR: Soda Vending Machine

AMOUNT: $1.25

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: SFAI Event: Water for speaker/VIP

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: 01/14/09

VENDOR: DBA TAG DELIVERY

AMOUNT: $25.99

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Delivery of Flyers

DAV-EL CHAUFFEURED TRANSPORTATION NETWORK

INVOICE

AR 225033

Serviced By	DAVEL LOS ANGELES INC
Car No.	LA106 PV - PASSENGER VAN
Main Rider	MICHELLE O'BYRNE
P/U Location	HYATT REGENCY CENTURY CITY
Service Date	MONDAY 01/19/09
Time Due	06.30
Time Out	06.00A
Time In	08.00A
Destination	FLIGHT 107 QF LOS ANGELES INT'L DEP/08:55

Special Instructions

VIP SET UP
THIS IS A LEAVE OUT
LAST 2 ROWS OUT

Billing	Information
Chauffeur ID	LA00699
Base Charge	150.00
O.T. Charge	.00
Base + O.T.	150.00
Gratuity	30.00
Tolls	.00
Parking	.00
Phone	.00
Beverage	.00
SurCharge	18.00
Fuel Trans	5.00
Other Exp.	.00
Misc. Exp.	.00
Tax	1.50
Total Charge	204.50

** AIRPORT TRANSFER RATE **

Account 80424	HYATT REGENCY CENTURY PLZ - GUEST CC
Ordered By	ALDEN

Invoice Number > AR 225033

Code-

Please Pay This Amount > 204.50

Please Remit To: DAVEL LOS ANGELES INC
200 Second Street
Chelsea, MA. 02150-1802

Printed By EEA ITP 000000

FEB-09-2009 10:33 From:DAV EL LA 13106431219 P.01

IBER.PRT

SOUTH
330 Townsend St #230
San Francisco, CA 94107

Server: Gerard 01/15/2009
Tas/1 5:10 PM
Guests: 1 20006

Room Charge	2270.67
Subtotal	2270.67
Total	2270.67
AMEX #XXXXXXXXXXX5635 Auth:102276	2270.67

+ Tip: _____

= Total: _____

X_____

Check out our wine club and
events at: southfwb.com

--- Check Closed ---

Annette Henriques

From: Malcolm Griffiths
Sent: Tuesday, February 03, 2009 3:15 PM
To: Annette Henriques
Subject: FW: Receipts for Tasmania Event
Importance: High

FYI tas receipt

From: Michelle Pedersen [mailto:minnagalleryevents@gmail.com]
Sent: Tuesday, February 03, 2009 2:44 PM
To: Malcolm Griffiths
Cc: Jeremiah Liebrecht
Subject: Re: Receipts for Tasmania Event
Importance: High

Hi Malcolm- Im sorry to hear that. Here is the info you requested. The paypal for the A/V guy was not working so I let him charge his fee on our cc maching that is where the 1123 is coming from...loved your group, they were wonderful...



111 minna gallery

INVOICE

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

Function: Tasmania Event

Date of event January 15th 2009

Deposit:	$ 3000
Bar:	$ 3455
18% Gratuity:	$ 622
Rental	$ 3000
Wall Space/Construction/Lighting	$ 4800
Special Set	$ 560
Coat Check:	$ 60
Pedestals:	$ 275
Wait Staff:	$ 300

INVOICE#76303

The Burn It Down Sound
407 Lyon St
SAN FRANCISCO, CA 94109
(415) 845 5126

Ship Date 1/15/09

Use Dates 1/15/09

Ordered By:
STACY LAMBE
DEVELOPMENT COUNSELLORS INT'L
215 PARK AVE SOUTH 10TH FLOOR
N.Y. N.Y. 10003

Ship To:
111 MINNA GALLERY
S.F.CA. 94105

Account #:
P.O. Number:
Order Name: SCREEN AND SOUND Status: ESTIMATE Sales Rep: JL

Cat#	Qty.	Class	Description	Price	Total
VXG3	1	R 1	PROXIMA 2500 LUMENS PROJECTOR	175.00	175.00
S6X8	1	R 1	6'X8' FAST FOLD SCREEN FRONT	150.00	150.00
AMWU	4	R 1	SHURE HANDHELD WIRELESS MICS/RECIEVERS	175.00	700.00

Terms: COD

RENTAL	1025.00
LABOR/TRUCKING	NONE
SALES TAX	87.13
TOTAL	1112.13

PLEASE MAKE CHECK PAYABLE TO THE BURN IT DOWN SOUND

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: 1/15/09

VENDOR: Cheese Factory

AMOUNT: $208.00

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Cheese for View from the Bay Cooking Segment.

Stacy Lambe

From: Facebook Ads Team [advertise-noreply@facebook.com] **Sent:** Thu 1/15/2009 7:05 PM
To: Stacy Lambe
Cc:
Subject: Facebook Ads Alert: Account Charged
Attachments:

Dear Stacy Lambe:

Thank you for your Facebook Ads payment. The details of the charge are below. Please note that, due to processing delays by some credit card companies, this charge may not show up on your statement for a few days.

Transaction Details:
For advertising services provided from 01/07/2009 12:00am to 01/15/2009 12:00am (Pacific Time)
Payment: $28.19

Account: 37646513
Transaction: 5238216
Method: Credit Card
More details: http://www.facebook.com/ads/manage/?billing&act=37646513&txid=5238216

You will be sent an email receipt for any charges from Facebook Ads, and the information about the charge is also available in the Billing tab of your Ad Manager.

If you wish to unsubscribe from receiving email notification about charges on your account, please visit http://www.facebook.com/ads/manage/o.php?aid=37646513&uid=1495371915&type=account_charged&k=021c6dcfc705c7b03fa025c07377bfc6 .

Sincerely,

The Facebook Ads Team

This message was sent to you as a customer of Facebook Ads to give you important updates regarding your account. It was sent from an unmonitored e-mail address that does not accept responses. Please do not respond to this e-mail. If you wish to contact Facebook about your advertising account, please visit http://www.facebook.com/help/contact_generic.php.

To edit which notifications you receive from Facebook Ads, please visit http://www.facebook.com/ads/manage/settings.php.

[1495371915:37646513]

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: 01/14/09

VENDOR: Facebook Advertising

AMOUNT: $39.81

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Advertising for Macy's SFO Event

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: 01/16/09

VENDOR: Chevron

AMOUNT: $10.29

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Gas

Andronico's MARKET

Experience Andronico's Markets
1200 Irving Street
San Francisco, CA. 94122
415-661-3220

205741	BLUE ROARIN	13.39
	SUBTOTAL	13.39
	TOTAL	13.39
		(13.39)

AMEX: XXXXXXXXXXX5635
APPR:539372

Tran Code: 003 OFFG 008 05L5

0030FFG00805L5

X_____

11178 James 22 # 141
Register:R8 Jan 16 2009 10:46 AM

Thank You For Shopping At Andronicos
www.andronicos.com

OFFICE DEPOT
33 Third Street
San Francisco, CA 94103
415-777-1728
SALE STR2217 REG004 TRN8717
01/16/09 16:51 EMP 528309 POS 5.07A

013803044409	CRTDG,CLR,BCI-16	25.99
013803020885	CRG,INK,BCI 15,BLK	17.99
	SUBTOTAL	43.98
CA 8.50%	SALES TAX	3.74
	TOTAL	47.72
	AMEX 5635	47.72

****

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: NJHP9 YZ629 GLYJ1

LTVT3PPPUQ34BEEWH

RETURN POLICY
EFFECTIVEIMMEDIATELY

Effective immediately, you musthave your original sales receipt forall refunds, returns and exchanges oftechnology and consumer electronicproducts and accessories, media andsoftware products, andfurniture.

All other terms and conditions ofthe Return Policy on the back of thisreceipt apply. Please note, we will beimplementing a fully revised returnpolicy for purchases made on or after January 25, 2009.

AVIS.

>>Return<< RA Document 609914056
rsaarkVA(un # 1141/364-US-or
CAR# 0 9 0 0 7 4 0 1Car Group C /E
BLU FORD-ESCAL4DR.CA 6EI2792

GRIFFITHS,MALCOLM

AWD# = K080200

Out SAN FRAN-APO CA 12JAN09/1138
In SAN FRAN-POST - CA - 16JAN09/1634
Miles-Out - 7055 Miles-In 7117
Miles Driven 62 Fuel In 8/8
Method of pay = CLUB
AMEX XXXXXXXXXXX5635

Rate 4W/E	4 DY 5 HR		
0 Mi @	.00	=	
0 HR @	35.10	=	
5 DY @	70.20	=	351.00
0 WK @	491.40	=	
4W/E	62FM		
TIME & MILEAGE		=	351.00
COUNTER PRODUCTS	+	=	69.75
Under 75 Mi Flat Fee	+	=	13.99
**11.11% FEE	+	=	46.75
Subtotal		=	481.49
*TX 8.25% +$17.50	+	=	57.22
#2.5%TAF	+	=	18.78
LDW	+	=	75.00
PAI	+	=	20.00
PEP	+	=	14.75
ALI	+	=	74.00
Total Charges		=	731.24
AMOUNT DUE CV USD		=	731.24

**$17.50/RNTL TRANSP & FAC FEE
#2.5% TOURISM ASSESSMT FEE
PROTECTION PACKAGE 36.75/DY
**CONCESSION RECOVERY FEE

The amount that appears in "Amount Due" has been billed to your AMEX Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 650-877-8780. Thank you for renting from Avis.

F8CD/1469/09016/19:34/0

BISTRO 69
69 MAIDEN LANE
SAN FRANCISCO, CA 94108

TERMINAL ID: 001267806
MERCHANT #: 1040625956

AMEX
#xxxxxxxxxxxx5635
SVR: 1
SALE
BATCH: 000450 INVOICE: 050628
DATE: JAN 17, 09 TIME: 13:49
SQ: 944 AUTH NO: 533579

PRE-TIP AMT $14.03
TIP 2
TOTAL $16.3

CUSTOMER COPY

San Francisco
Fish Company

01/16/2009 000001 BILL#3862
#2958 12:43PM 0002

COPY

Order #3
***PBAL $0.00
200099750675#
Key 1 $50.67
BAL FWD $50.67

***TOTAL $50.67
CredtCrd $50.67
CHANGE $0.00

GRIFFITHS/M
AMEX 01/11
#**********5635
547297
901619011489
CredtCrd $50.67

TIP AMOUNT _____

TOTAL _____

GUEST SIGNATURE

San Francisco
Fish Company

01/16/2009 000001 BILL#3862
#2958 12:43PM 0002

Order #3
***PBAL $0.00
200099750675#
Key 1 $50.67
BAL FWD $50.67

***TOTAL $50.67
CredtCrd $50.67
CHANGE $0.00

GRIFFITHS/M
AMEX 01/11
#**********5635
547297
901619011489
CredtCrd $50.67

TIP AMOUNT _____

TOTAL _____

GUEST SIGNATURE

X _____
I AGREE TO PAY ABOVE

IBER.PRT

SOUTH
330 Townsend St #230
San Francisco, CA 94107

Server: Gerard 01/16/2009
Table 10/1 7:43 PM
Guests: 1 20002
Reprint #: 3

Jansz (3 @49.00)	147.00
Room Charge	490.00
Room Charge	150.00
South Olive Oil (4 @20.00)	80.00
Subtotal	867.00
Tax	19.30
Total	886.30
AMEX #XXXXXXXXXXX5635	886.30
Auth:143295	

+ Tip: _____

= Total: _____

X_____

Check out our wine club and
events at: southfwb.com

--- Check Closed ---

Last Name	First Name
GRIFFITHS	MALCOLM

Street
DEPT OF ECONOMIC DEVELOPM

LEVEL 2 22 ELIZABETH ST H

City	State	Zip Code
HOBART	AUSTRALIA	

(614) 583-4214 1/0

Folio	1	Page	1

Room 1423

Rate 249.00

Arrival 01/12/09 MON

Departure 01/17/09 SAT

Bonuses | Type CCARD

Account
XXXXXXXXXXX5635 XX/XX

DATE	DESCRIPTION	CHARGE/CREDIT
01/12	TMOBILE@9.99EA	9.99
01/12	GV LOUNGE-DINR	4.26
01/12	GROUP ROOM	249.00
01/12	*TOURISM ASSMNT	3.74
01/12	* ROOM TAX 14%	34.86
01/12	*CA ASSESSMENT	.13
01/13	REFRSH CENTR FD	5.40
01/13	TMOBILE@9.99EA	39.96
01/13	*VALET PARKING	49.00
01/13	*PARK OCC TX14%	6.86
01/12	*VALET PARKING	49.00
01/13	*PARK OCC TX14%	6.86
01/13	GROUP ROOM	249.00
01/13	*TOURISM ASSMNT	3.74
01/13	* ROOM TAX 14%	34.86
01/13	*CA ASSESSMENT	.13
01/14	*VALET PARKING	49.00
01/14	*PARK OCC TX14%	6.86
01/14	GROUP ROOM	249.00
01/14	*TOURISM ASSMNT	3.74
01/14	* ROOM TAX 14%	34.86
01/14	*CA ASSESSMENT	.13

DATE	DESCRIPTION	CHARGE/CREDIT
01/15	IN ROOM BRKFST	37.13
01/15	*VALET PARKING	49.00
01/15	*PARK OCC TX14%	6.86
01/15	GROUP ROOM	249.00
01/15	*TOURISM ASSMNT	3.74
01/15	* ROOM TAX 14%	34.86
01/15	*CA ASSESSMENT	.13
01/16	MEZZ BRKFST	8.05
01/16	*BUSINESS CNTR	10.85
01/16	GROUP ROOM	249.00
01/16	*TOURISM ASSMNT	3.74
01/16	* ROOM TAX 14%	34.86
01/16	*CA ASSESSMENT	.13
	Total Due	1777.73

less 3% Amex discount #17244.0

Bonus points/miles will be credited on eligible stays.

If you could not rate Customer Service as "Extremely Satisfied", please e-mail the Executive Assistant Manager, Jeff Babcock,

Signature

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

** STARBUCKS COFFEE COMPANY **

390 SUTTER @ STOC #05757
SAN FRANCISCO CA94108

1 GR VN LATTE	3.50
1 BKFST RF TURKEY	2.95
SUBTOTAL	6.45
TOTAL	6.45
AMEX	6.45
CARD#: XXXXXXXXXXX5635	
CHANGE DUE	0.00

05757 03B2 697083 001612695E
01/17/09 10:04

Welcome to TeaTime
at Starbucks. Try our new
Tazo Tea Lattes &
Tazo Tea Infusions.

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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: 01/18/09

VENDOR: Elite Tuxedo

AMOUNT: $175

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Tuxedo Rental for Dewayne Everett Smith

HYATT
HOTELS & RESORTS

Grand Hyatt San Francisco
345 Stockton Street
San Francisco, CA 94108-USA
415.398.1234
FAX 415.391.1780

Guest Account

Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	FF	ID	Page
814	249.00	01/12/09	01/18/09	190618	2 CCARD	2-ATOU	11	RJR	1

LAMBE STACY 02:08 GMC 1/0
DEPT OF ECONOMIC DEVELOPM ** DEPARTED **
LEVEL 2 22 ELIZABETH ST H
HOBART TA 7001

RES NO: HH-537128-1 SPIRIT: 20706893 -01 378341783985635 01/11

Date	Code	Reference	ID	Description	Charges	Credits	Balance
0112	728	3tk0v	728	TMOBILE@9.99EA	49.95		49.95
0112	112	Rm 814	NLF	GROUP ROOM	249.00		298.95
0112	820	Rm 814	NLF	*TOURISM ASSMNT	3.74		302.69
0112	811	Rm 814	NLF	* ROOM TAX 14%	34.86		337.55
0112	813	Rm 814	NLF	*CA ASSESSMENT	.13		337.68
0113	785	0	VAE	*BUSINESS CNTR	22.79		360.47
0113	112	Rm 814	ESM	GROUP ROOM	249.00		609.47
0113	820	Rm 814	ESM	*TOURISM ASSMNT	3.74		613.21
0113	811	Rm 814	ESM	* ROOM TAX 14%	34.86		648.07
0113	813	Rm 814	ESM	*CA ASSESSMENT	.13		648.20
0114	785	0	VAE	*BUSINESS CNTR	95.05		743.25
0114	785	0	VAE	*BUSINESS CNTR	430.09		1173.34
0114	112	Rm 814	RJR	GROUP ROOM	249.00		1422.34
0114	820	Rm 814	RJR	*TOURISM ASSMNT	3.74		1426.08
0114	811	Rm 814	RJR	* ROOM TAX 14%	34.86		1460.94
0114	813	Rm 814	RJR	*CA ASSESSMENT	.13		1461.07
0115	931	Ex01/11	NLF	378341783985635		-1461.07	.00
0115	931	REVERSE	SAG	378341783985635	1461.07		1461.07
0115	311	17610	RRR	REFRSH CENTR FD	5.40		1466.47
0115	112	Rm 814	RJR	GROUP ROOM	249.00		1715.47
0115	820	Rm 814	RJR	*TOURISM ASSMNT	3.74		1719.21
0115	811	Rm 814	RJR	* ROOM TAX 14%	34.86		1754.07
0115	813	Rm 814	RJR	*CA ASSESSMENT	.13		1754.20
0116	311	17688	RRR	REFRSH CENTR FD	5.40		1759.60
0116	311	17689	RRR	REFRSH CENTR FD	5.40		1765.00

Signature

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

HYATT
HOTELS & RESORTS

Grand Hyatt San Francisco
345 Stockton Street
San Francisco, CA 94108 USA
415.398.1234
FAX 415.391.1780

Guest Account

Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	FF	ID	Page
814	249.00	01/12/09	01/18/09	190618	2 CCARD	2-ATOU	11	RJR	2

LAMBE STACY
DEPT OF ECONOMIC DEVELOPM
LEVEL 2 22 ELIZABETH ST H
HOBART TA 7001

02:08 GMC 1/0

** DEPARTED **

RES NO: HH-537128-1 SPIRIT: 20706893 -01 378341783985635 01/11

Date	Code	Reference	ID	Description	Charges	Credits	Balance
							2014.00
0116	112	Rm 814	RJR	GROUP ROOM	249.00		2017.74
0116	820	Rm 814	RJR	*TOURISM ASSMNT	3.74		2052.60
0116	811	Rm 814	RJR	* ROOM TAX 14%	34.86		2052.73
0116	813	Rm 814	RJR	*CA ASSESSMENT	.13		2084.13
0117	293	107455	293	IN ROOM DINNER	31.40		2333.13
0117	112	Rm 814	RJR	GROUP ROOM	249.00		2336.87
0117	820	Rm 814	RJR	*TOURISM ASSMNT	3.74		2371.73
0117	811	Rm 814	RJR	* ROOM TAX 14%	34.86		2371.86
0117	813	Rm 814	RJR	*CA ASSESSMENT	.13		2355.66
0118	311	REVERSE	RJR	REFRSH CENTR FD		-16.20	.00
0118	931	Ex01/11	RJR	378341783985635		-2355.66	.00
				TOTAL			

Less Amex 3% discount $2,284.99

AMERICAN EXPRESS 5040106320

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

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

Signature

Cocktails - Ron Perlman team
a/k/a Charlie Playa
Hotell

& &-& 403 &&&

*****-CREDIT CARD VOUCHER *****
****
RENAISSANCE HOLLYWOOD HOTEL
Hollywood, CA
LOBBY BAR
CHECK: 7173
SERVER: 418 PAUL
DATE: 18JAN'09 5:21PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX5635
EXP DATE: XX/XX
AUTH CODE: 573770
M GRIFFITHS

SUBTOTAL: 31.39

4-

GRATUITY $ _____

35.39-

TOTAL $ _____

SIGNATURE Malcolm Griffiths

please leave signed copy
with your server

Chevron
11261 Santa Monica
Los Angeles, CA
STN 00202420

01/19/09 19:11:23

E/AMEX
xxxxxxxxxxx5635
Invoice# 2023026
Auth# 573695

Pump#: 6
8.491 G @ $ 2.039
1 Un/Self $ 17.31

Total $ 17.31

Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

THANK YOU
PLEASE COME AGAIN

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/19/09

VENDOR: Facebook Advertising

AMOUNT: $26.38

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Advertising for event

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/19/09

VENDOR: Bella Photo Studio

AMOUNT: $324.00

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Minister O'Byrne Transfer

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/19/09

VENDOR: Bella Photo Studio

AMOUNT: $165.00

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Airport Car Transfer

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/19/09

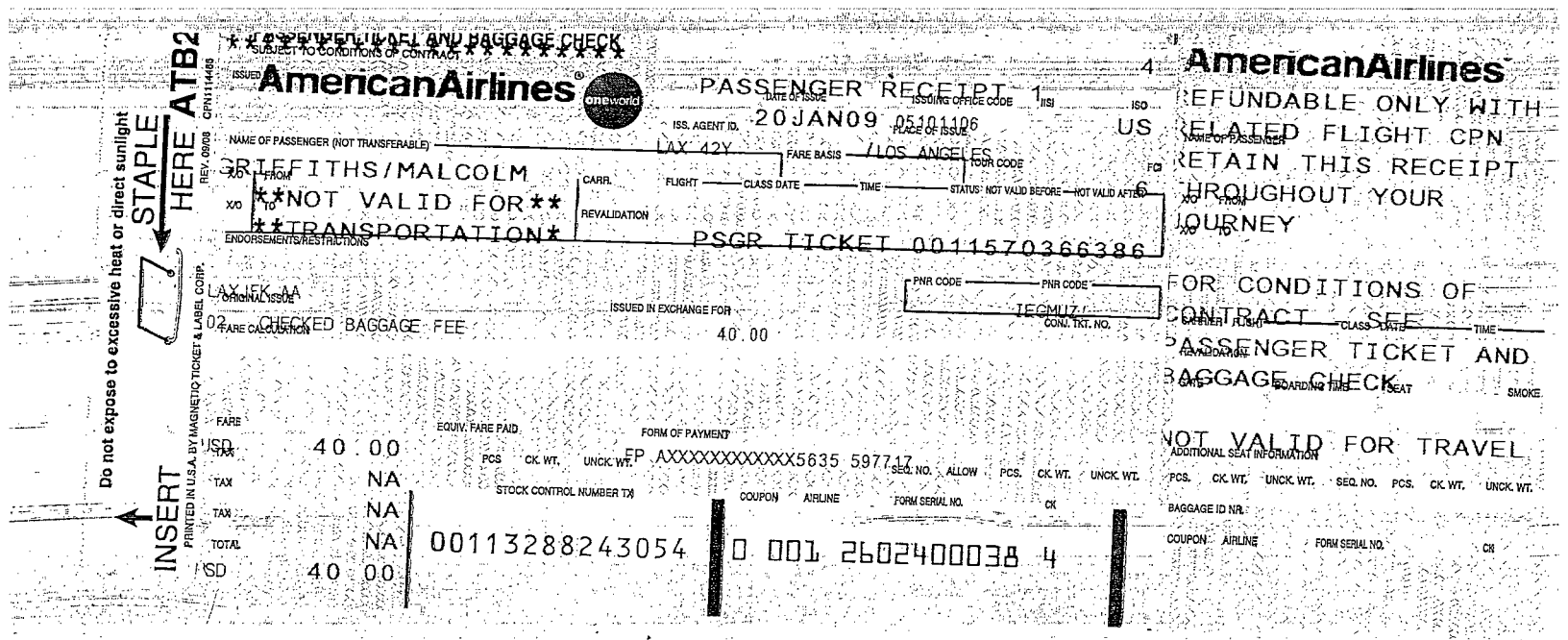
VENDOR: Bella Photo Studio

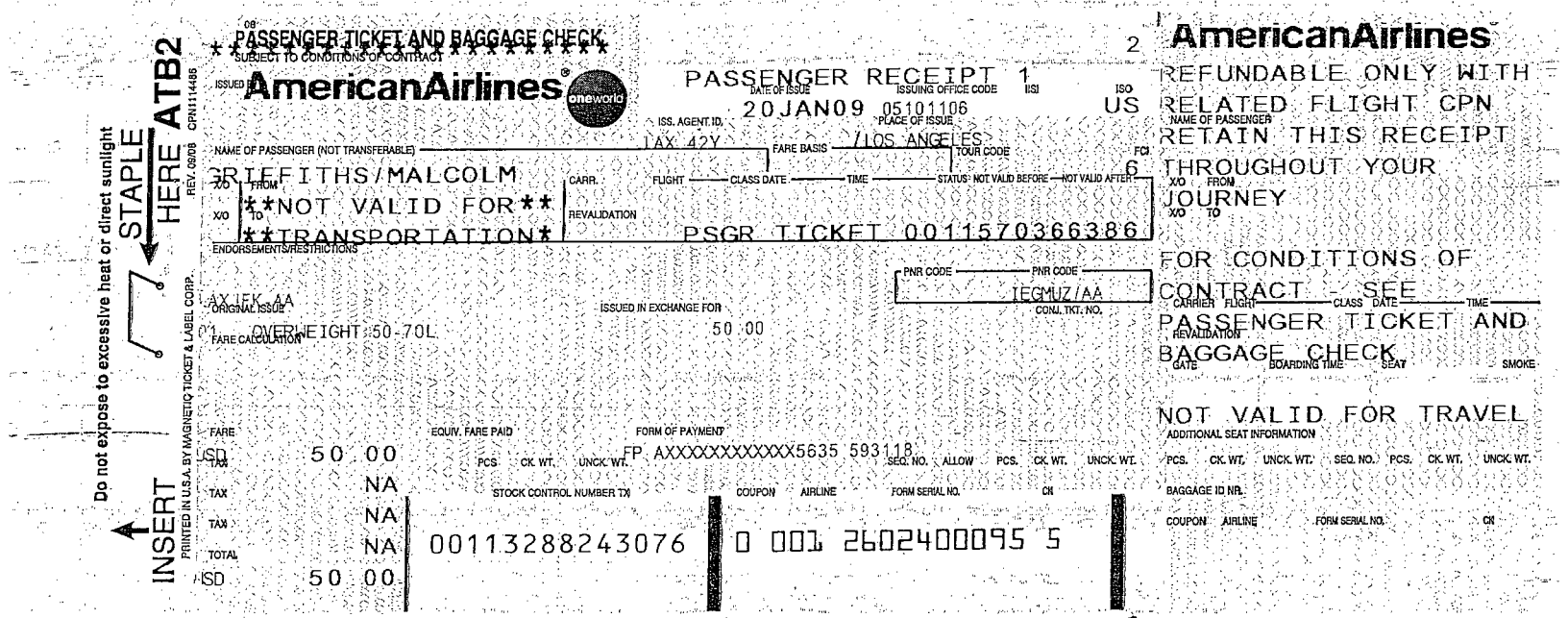
AMOUNT: $270.00

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Airport Car Transfer


PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
AmericanAirlines
oneworld
PASSENGER RECEIPT 1
DATE OF ISSUE 20JAN09
ISSUING OFFICE CODE LAX 42Y
IISI
ISO US
ISS. AGENT ID.
PLACE OF ISSUE /LOS ANGELES
NAME OF PASSENGER (NOT TRANSFERABLE)
GRIFFITHS/MALCOLM
FARE BASIS
TOUR CODE
FCI 6
CARR. FLIGHT CLASS DATE TIME STATUS: NOT VALID BEFORE NOT VALID AFTER
REVALIDATION
X/O FROM
X/O TO
NOT VALID FOR
**TRANSPORTATION*
ENDORSEMENTS/RESTRICTIONS
PSGR TICKET 0011570366386
PNR CODE
IEGMUZ/
CONJ. TKT. NO.
ORIGINAL ISSUE
LAX IFK AA
ISSUED IN EXCHANGE FOR
02 CHECKED BAGGAGE FEE
FARE CALCULATION
40.00
FARE
EQUIV. FARE PAID
FORM OF PAYMENT
USD 40.00
FP AXXXXXXXXXXXX5635 597717
TAX NA
TAX NA
TOTAL NA
USD 40.00
PCS CK. WT. UNCK. WT.
SEQ. NO. ALLOW PCS. CK. WT. UNCK. WT.
STOCK CONTROL NUMBER TX
COUPON AIRLINE FORM SERIAL NO. CK
00113288243054
0 001 2602400038 4
AmericanAirlines
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
NAME OF PASSENGER
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY
X/O FROM
X/O TO
FOR CONDITIONS OF
CONTRACT - SEE
CARRIER FLIGHT CLASS DATE TIME
REVALIDATION
PASSENGER TICKET AND
BAGGAGE CHECK
GATE BOARDING TIME SEAT SMOKE
NOT VALID FOR TRAVEL
ADDITIONAL SEAT INFORMATION
PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK
STAPLE HERE ATB2
INSERT
Do not expose to excessive heat or direct sunlight
PRINTED IN U.S.A. BY MAGNETIQ TICKET & LABEL CORP.
REV. 09/08
CPN1114466


PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
AmericanAirlines
oneworld
PASSENGER RECEIPT 1
DATE OF ISSUE 20JAN09
ISSUING OFFICE CODE LAX 42Y
IISI
ISO US
ISS. AGENT ID.
PLACE OF ISSUE /LOS ANGELES
NAME OF PASSENGER (NOT TRANSFERABLE)
GRIFFITHS/MALCOLM
FARE BASIS
TOUR CODE
FCI 6
CARR. FLIGHT CLASS DATE TIME STATUS: NOT VALID BEFORE NOT VALID AFTER
REVALIDATION
X/O FROM
X/O TO
NOT VALID FOR
**TRANSPORTATION*
ENDORSEMENTS/RESTRICTIONS
PSGR TICKET 0011570366386
PNR CODE
IEGMUZ/AA
CONJ. TKT. NO.
ORIGINAL ISSUE
AX IFK AA
ISSUED IN EXCHANGE FOR
01 OVERWEIGHT 50-70L
FARE CALCULATION
50.00
FARE
EQUIV. FARE PAID
FORM OF PAYMENT
USD 50.00
FP AXXXXXXXXXXXX5635 593118
TAX NA
TAX NA
TOTAL NA
USD 50.00
PCS CK. WT. UNCK. WT.
SEQ. NO. ALLOW PCS. CK. WT. UNCK. WT.
STOCK CONTROL NUMBER TX
COUPON AIRLINE FORM SERIAL NO. CK
00113288243076
0 001 2602400095 5
AmericanAirlines
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
NAME OF PASSENGER
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY
X/O FROM
X/O TO
FOR CONDITIONS OF
CONTRACT - SEE
CARRIER FLIGHT CLASS DATE TIME
REVALIDATION
PASSENGER TICKET AND
BAGGAGE CHECK
GATE BOARDING TIME SEAT SMOKE
NOT VALID FOR TRAVEL
ADDITIONAL SEAT INFORMATION
PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK
STAPLE HERE ATB2
INSERT
Do not expose to excessive heat or direct sunlight
PRINTED IN U.S.A. BY MAGNETIQ TICKET & LABEL CORP.
REV. 09/08
CPN1114466

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/19/09

VENDOR: Jetway Express

AMOUNT: $19.29

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: MG Breakfast

HMSHost
CHILI'S TO GO
Los Angeles Int'l Airport

6198 Robin

CHK 5107 JAN20'09 8:06AM

1 T.Go Cobb Salad	8.99
1 Fajita Wrap	7.99
Subtotal	16.98
Tax	1.40
Amount	18.38
XXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	18.38

HMSHost
CHILI'S TO GO
Los Angeles Int'l Airport

Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

Gourmet within reach.

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

Host: Helder 01/20/2009
ORDER #575 9:08 PM
10476

Chicken Fajita	7.38
Guacamole	2.08
Subtotal	9.46
Tax	0.79
DINE IN Total	10.25
AMEX #XXXXXXXXXXX5635	10.25
Authorizing...	
Balance Due	10.25

DUANEreade

STORE #345
460 8TH AVENUE
NEW YORK, NY 10001
212-244-4026

REGULAR SALE
01/20/2009 21:04:30 003 077 08 6006
Store Number: 345
Cashier: 74076 - bola

Loyalty Cust: 470173587323

MYOPLEX LITE CHOC	1NF	8.29
ON SALE SAVINGS $0.70		
THINK THIN CHOC FD	1N	1.99
THINK THIN CHOC FD	1N	1.99
THINK THIN CHOC FD	1N	1.99
THINK THIN CHOC FD	1N	1.99
THINK THIN CHOC FD	1N	1.99
THINK THIN CHOC FD	1N	1.99
THINK THIN CHOC FD	1N	1.99
THINK THIN CHOC FD	1N	1.99
RED BULL S/F 8.3OZ	1T	1.99
DOLLAR REWARD SAVINGS $0.20		
* Bottle Deposit		0.05

Total # of item(s): 10

TXSUBTTL	SUBTOTAL	26.25
1.99	NY Tax 8.375%	0.17
	TOTAL	26.42

AMEX 26.42
ACCT #: XXXXXXXXXXX5635
APPROVAL CODE: 531173

FSA Q ITEM TOTAL	0.00
Rx Q TOTAL	0.00
FSA and Rx TOTAL	0.00

AVIS We try harder.

Thank you for renting from Avis.

RENTAL NUMBER	CAR NUMBER	CAR GROUP
624655356	09054032	W

GRIFFITHS,MALCOLM
AWD = K080200
CV - CAXXXXXXXXXXX5635
FTN QF/5517185 8W

Please check your car for personal effects.

OUT LAX 17JAN09/2135 MI	=	10536
IN LAX 20JAN09/0707 MI	=	10694
158 MI@ .00	=	
HR@ 38.00	=	
2 DY@ 75.99	=	151.98
1 DY@ 95.99	=	95.99
DISCOUNT 10.0	=	24.80
**11.11% FEE	=	38.04
TAXABLE SUBTOT	=	261.21
TAX 8.250%	=	21.55
*2.5% TAF	=	5.58
#TX8.25%+$10CFC	=	10.00
LDW	=	45.00
PAI/PEP/ALI CHG	=	74.25
TOTAL CHARGES	=	417.59

**CONCESSION RECOVERY FEE
*TOURISM ASSESSMENT FEE
#$10/RNTL CUST FAC CHARGE

Please check your car for personal effects.

Receive rental receipts by email every time you rent.
And get access to special offers & more. See reverse.

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: 01/20/09

VENDOR: A Basket of Pittsburgh

AMOUNT: $10

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285NR

DESCRIPTION: Shipping charges for Felicia Mariani Welcome gift

Malcolm Griffiths

From: support@gogoinflight.com
Sent: Tuesday, January 20, 2009 3:25 PM
To: Malcolm Griffiths
Subject: Your GOGO Purchase Receipt [2]
Attachments: ATT6499226.gif

gogo
wi-fi with wings™

Gogo takes you above and beyond!

Thanks for your purchase. We hope to see you again the next time you're on a flight with Gogo, Inflight Internet.

Happy Travels,
Gogo

Billed To:

Malcolm Griffiths
215 PARK AVE S, FL 10
NEW YORK, NY, 10003

Username: malcymoo
Airline: AAL
Session start time: 03:25 PM EST

Order Summary:

Order Number	2
Receipt Date	01/20/2009
Payment	Amex: xxxx 5635
Gogo Flight Pass	**$ 12.95**
Promotion	-$ 0.00
Tax	$ 0.00
Total	**$ 12.95**

Have any questions or concerns?
Please visit Gogo customer care to view our FAQs,
send us an email at customercare@gogoinflight.com
or give us a call at 1-877-350-0038 when you're on the ground.

©2008 Aircell LLC Gogo is a service of Aircell Visit gogoinflight.com

MED# 9P87
01/21/09 TR 250
START END MILES
14:41 14:52 1.5
Regular Fare
RATE 1:$ 7.70
SURCH: $ 0.00
TIP : $ 1.30
TOTAL: $ 9.00

Card Type: AMEX
XXXXXXXXXXX5635
AUTH:595931

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♡ NEW YORK

HACK #	05293416
MED #	5J45
TRIP #	13960
DATE:	01/24/2009
START TIME	14:26
END TIME	14:34
RATE No.	1
STAND. CITY	RATE
MILES R1	1.00
FARE1 $	6.10
Tip/Other	1.90
GR.TOT.	8.00

Contact TLC Dial
3-1-1

CARDNUMBER: 5635
AUTHOR.: 528125

DAV-EL CHAUFFEURED TRANSPORTATION NETWORK

INVOICE

AR 224938

Serviced By	DAVEL LOS ANGELES INC

Car No.	LA106 PV - PASSENGER VAN
Main Rider	NORMAN ANDREWS+4
P/U Location	HYATT CENTURY CITY
Service Date	WEDNESDAY 01/14/09
Time Due	09.15
Time Out	08.45A
Time In	10.45A
Destination	FLIGHT AA LOS ANGELES INT'L

Special Instructions

VIP SET UP
ONE BENCH OUT
THIS IS A LEAVE OUT

Billing	Information
Chauffeur ID	LA00671
Base Charge	150.00
O.T. Charge	.00
Base + O.T.	150.00
Gratuity	30.00
Tolls	.00
Parking	.00
Phone	.00
Beverage	.00
SurCharge	18.00
Fuel Trans	5.00
Other Exp.	.00
Misc. Exp.	.00
Tax	1.50
Total Charge	204.50

** AIRPORT TRANSFER RATE **

Account 80424	HYATT REGENCY CENTURY PLZ - GUEST CC
Ordered By	GREG / CONCIERGE

Code-

Invoice Number > AR 224938

Please Pay This Amount > 204.50

Please Remit To: DAVEL LOS ANGELES INC
200 Second Street
Chelsea, MA. 02150-1802

HYATT REGENCY
CENTURY PLAZA
LOS ANGELES

Hyatt Regency Century Plaza
2025 Avenue of the Stars
Los Angeles, CA 90067
Tel: 310-228-1234
Fax: 310-551-7596
Web:
www.centuryplaza.hyatt.com

INFORMATION INVOICE

Payee
Malcolm Griffiths
22 Elizabeth Street
Hobart, TA 7001
AU

Room No. 1439
Arrival 01/17/09
Departure 01/20/09
Page No. 1 of 2
Folio\Invoice

Membership QF 5517185
Bonus Code
Confirmation No. 1750456401
Group Name

Cashier No.
User ID SSEEBOONRU/

Date	Description		Charges	Credits
01/17/09	Package Handling		7.50	
01/17/09	Package Handling		7.50	
01/17/09	Guest Room Revenue		209.00	
01/17/09	Room Occupancy Tax		29.26	
01/17/09	Room Tourism Assmt		0.19	
01/18/09	Equinox Fee		20.00	
01/18/09	- Starbucks Breakfast	#1439 : CHECK #1020	5.20	
01/18/09	Internet Access - Rooms	09:44 []	24.95	
01/18/09	Valet Parking (ACE Parking)	g177525	33.00	
01/18/09	Package Handling	11959	7.50	
01/18/09	Guest Room Revenue		209.00	
01/18/09	Room Occupancy Tax		29.26	
01/18/09	Room Tourism Assmt		0.19	
01/18/09	Valet Parking (ACE Parking)		33.00	
01/19/09	- Starbucks Breakfast	#1439 : CHECK #1142	5.82	
01/19/09	Guest Room Revenue		209.00	
01/19/09	Room Occupancy Tax		29.26	
01/19/09	Room Tourism Assmt		0.19	
01/19/09	Valet Parking (ACE Parking)		33.00	

HYATT REGENCY
CENTURY PLAZA
LOS ANGELES

Hyatt Regency Century Plaza
2025 Avenue of the Stars
Los Angeles, CA 90067
Tel: 310-228-1234
Fax: 310-551-7596
Web:
www.centuryplaza.hyatt.com

INFORMATION INVOICE

Payee Malcolm Griffiths
22 Elizabeth Street
Hobart, TA 7001
AU

Room No. 1439
Arrival 01/17/09
Departure 01/20/09
Page No. 2 of 2
Folio\Invoice \

Membership QF 5517185
Bonus Code
Confirmation No. 1750456401
Group Name

Cashier No.
User ID SSEEBOONRU/

Date	Description	Charges	Credits
	Your Qantas Frequent Flyer account has been credited for this stay.		
	Total	892.82	0.00
	Balance	892.82	

Less 3% Amex discount
$866.04

Guest Signature

WE HOPE YOU ENJOYED YOUR STAY WITH US!

THANK YOU FOR CHOOSING THE HYATT REGENCY CENTURY PLAZA. WE ARE COMMITTED TO PROVIDING YOU WITH A COMFORTABLE AND ENJOYABLE STAY. WE WELCOME YOUR FEEDBACK. PLEASE CONTACT TRACY POOL, HOTEL MANAGER, AT TPOOL@HYATT.COM. FOR QUESTIONS REGARDING YOUR BILL, CALL 310-228-1234, EXT. 2153.

J.C. (NEW YORK

HACK #: 05229390
MED #: 0791
TRIP #: 2267
DATE: 01/2[illegible]/2009
START TIME 07:15
END TIME: 08:22
RATE NO. 1
STND. CITY RATE
MILEG RT 1.54
TRAFFIC: 5.10
TIP/Other 2.00
GR.TOT.: 9.13

Contact JLC Dial

CARD [illegible] YES
AUTHOR.: [illegible]

Invoice Number
118434

Invoice Date
01/21/2009

Acct Number
56284

Grand Hyatt San Francisco

Please remit payment to:
P O BOX 842120
DALLAS, TEXAS 75284
(415)398-1234 xt4294 OR 6144

DEV'T COUNSELLORS INT'L/TT 1/12-18/09 TA
ATTN: MALCOLM GRIFFITHS
215 PARK AVENUE S, 10TH FLOOR
NEW YORK NY 10003

Payments

Date	Reference	Description		Amount
01/12/09	Ex01/11	AMERICAN EXP		-1,400.00
01/21/09	Ex01/11	AMERICAN EXP	Less Amex 3% discount - #615960 -	-680.00
		TOTAL PAID		($2,080.00)

Thank you for choosing the Grand Hyatt



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/22/09

VENDOR: Bed Bath & Beyond

AMOUNT: $64.98

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Items for Macy's Cokking Demonstration

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: 01/24/09

VENDOR: All Taxi Management Long Island

AMOUNT: $8

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Taxi Transfer

2009 APR 30 PM 2:49
CRM/ISS/REGISTRATION UNIT

STAPLES

that was easy.

Low prices. Every item. Every day.
5-9 UNION SQUARE WEST
NEW YORK, NY 10003
(212) 929-6323

NYC DCA EL#1229384 NYC DCA EHASD#1241181
SALE 062881 6 006 85408
0953 01/22/09 12:48

****
$5,000 SHOPPING SPREE AT STAPLES!
ENTER TO WIN!
****

We care about what you think!
Take a short survey and be entered
into a monthly drawing. Just log on to
www.staples-survey.com
or call 1-800-890-7305

Your survey code: 0100 3720 5820 3984

***Tome nuestra encuesta en español en
la página del Internet o por tel?fono.
Consiga las reglas en la tienda.***

See store for rules.
Survey code expires 01/29/2009.
****

QTY	SKU		PRICE
1		BADGE INSERT 2-1/4	29.99
1	072782053901	BADGE INSERT 2-1/4	29.99
	072782053901	SUBTOTAL	59.98
		Standard Tax 8.375%	5.02
		TOTAL	$65.00

American Express
Card No.: XXXXXXXXXXX5635 [S]
Auth No.: 693319

TOTAL ITEMS 2

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES.!
Shop online at www.staples.com
Save the Easy Way.
Now is a great time
to buy less at Staples.

MED# 4F58
01/23/09 TR 3910
START END MILES
16:37 16:49 2.0
REGULAR FARE
RATE 1:$ 8.10
SURCH: $ 1.00
TIP : $ 1.90
TOTAL: $ 11.00

CARD TYPE: AMEX
XXXXXXXXXXX5635
AUTH:515591

THANKS
TO CONTACT TLC
DIAL 3-1-1

GREEN CAFE
213 PARK AVE S
NEW YORK, NY. 10003
212-460-0910

Merchant ID: 8012294487
Term ID: 007542000801229448700l

Sale

XXXXXXXXXXX5635
AMEX Entry Method: Swiped

Total: $ 28.93

01/23/09 14:31:45
Inv #: 000054 Appr Code: 531308
Approvd: Online

Customer Copy

THANK YOU!

GRAPHIC LAB ORDER FORM

DIGITAL COMMUNICATIONS

228 EAST 45TH STREET . NEW YORK . NY . 10017
P. 212.682.1815 . F. 212.682.5067 . WWW.GRAPHICLABINC.COM

Work Order # 22134

Date 1-20 Company Name Aspir dairy order Ordered By Stacey

Address _____ City _____ State _____ Zip _____ Floor . Dept _____

Day Ph. _____ Night . Cell Ph. _____ # of Disks . Type Submitted _____ Hard Copy Enclosed Yes ○ No* ○

PO #	Client Name	Job #	Required Turnaround Normal ○ Priority ○	Time . Due Date

PLEASE CHECK OFF A SERVICE

Digital Printing ☐ Brochures, Booklets, Greeting Cards, Business Cards, Postcards, Newsletters, Annual Reports, Catalogs & much more...

Digital C-Prints ☐ ○ Matte ○ Glossy ○ Duratrans ○ DuraFlex ○ White border ○ Full bleed

InkJet Poster ☐ ○ Paper ○ Adhesive back vinyl ○ Static Cling ○ Vinyl Banners ○ Canvas ○ Duratrans backlit
(see Banner finishing)

Iris Prints ☐ ○ Matte ○ Semi-gloss ○ Glossy ○ Acetate ○ Customer supplied stock ○ Waterproof ○ Duratrans

Film Separation ☐ ○ 1200 ○ 2400 ○ 3600 line screen ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

Composite Film ☐ ○ 1200 ○ 2400 ○ 3600 line screen
RC Paper . Lino ☐ ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

View Graphs ☐ ○ cardboard frame mount ○ no mount

Digital 35mm ☐ slide proportion is 7.33" x 11" ○ glass mounts ○ plastic mounts ○ 4k res ○ 8k res

Wood Plaques ☐ ○ walnut ○ maple ○ mahogony ○ natural ○ red ○ green ○ blue ○ white ○ black

Drum Scanning ☐ ○ CMYK ○ RGB ○ Grayscale ○ Full bleed
DPI Org. Size Final Size ○ Burn to CD

Image Retouching ☐ High Resolution Digital Retouching. Please call.

PMS Transfers ☐ ○ Matte ○ Glossy ○ Foil ○ PMS color match

Color Comps ☐ Custom color comps available. Please call to discuss.

Bindery ☐ ○ Trim ○ Fold ○ Score ○ Hole Punch ○ Saddle Stitch ○ Corner Stitch ○ Shrink Wrap

Dry Mounting ☐ ○ Foamcore 1/8" .3/16" 1/2" ○ Illustration Board 1/16" ○ White ○ Black ○ Gator Board 3/16" 1/2" ○ Sintra Board 1/8" 1/4" ○ Magnetic Back ○ Plexi Glass 1/4" ○ Carolina Board 28pt.

Cutout Mounts ☐ ○ Silo Body ○ Silo Group ○ Silo Logo ○ Custom Project Call with details

Lamination ☐ ○ 6 mil ○ 10 mil ○ 20 mil ○ 30 mil ○ gloss ○ matte ○ Border trim ○ Flush trim ○ Feltback ○ Round Corners ○ Drilled Holes

Counter Cards ☐ ○ laminated ○ mounted ○ easel ○ velcro

Banner Finishing ☐ ○ hemmed ○ grommets ○ wind slits ○ pole pocket

FILE NAME & OUTPUT REQUEST

① Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ○ All ○ Crops ○ Reg. ○ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

② Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ○ All ○ Crops ○ Reg. ○ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

JOB SPECIFICATIONS • DELIVERY INSTRUCTIONS • SPECIAL INSTRUCTIONS

100 postcards 4/4

11 (thick coat cover)

on DC 2

$125

GRAPHIC LAB
228 E 45TH ST
NEW YORK, NY 10017

TERMINAL ID: 007638067
MERCHANT #: 6314863838

AMEX
#xxxxxxxxxxxx5635
SALE
BATCH: 000182 INVOICE: 002783
DATE: JAN 23, 09 TIME: 11:34
AUTH NO: 515078

TOTAL $135.47

CUSTOMER COPY

▼ Time In ▼ Time Out

Office Use Only

SIZE	CODE	QTY

OPER. _____ FINAL COMP. # _____

IMPORTANT: Your job will be delayed for incorrect information. Our outputting service supports Adobe and Bitstream type fonts only. Special arrangements must be made for type fonts from other manufacturers. If your document contains graphics (in EPS, TIFF, PICT, etc. formats) you must include original graphic files on your disk. Files sent via modem must be followed up by faxes of both this order form and hard copy representing transmitted files. *Graphic Lab will not be responsible for the correctness of any documents not accompanied by hard copy. Graphic Lab assumes that all items submitted for output are duplicates. Do not send original disks or artwork. We take extreme care in handling all client materials; however, Graphic lab assumes no liability for damage or loss of any of these items. Under no circumstances shall Graphic Lab be liable for any incidental or consequential damage. Should the original material that you submit to us involve high origination cost and Graphic Lab Inc. be required to accept a greater liability, notification in advance to one of the principles is necessary.



Satisfaction Guaranteed
e Foods Market Chelsea 212 9245969

OLIVE OIL EV 9.99 F
OPEN SEAFOOD 248.07 F
ABOVE DEPT KEY USED

TAX .00 BAL 258.06
AMEX 258.06
Acct # **********5635
Seq # 7430
Authorization # 529187

CHANGE .00

JMBER OF ITEMS SOLD = 2
) 11:57 AM 0223 33 0009 633

ir cashier today is TASHA
00 meals to a hungry child.
Feed 100 bag today.

GREEN CAFE
213 PARK AVE S
NEW YORK, NY 10003
212-460-0910

Merchant ID: 8012294487
Term ID: 00754200080122944870O1

Sale

**********5635
AMEX Entry Method: Swiped

Total: $ 13.83

01/24/09 14:46:16
Inv #: 000029 Appr Code: 511225
Apprvd: Online

Customer Copy
THANK YOU!

*** GREEN CAFE ***
213 PARK AVENUE SOUTH
NEW YORK, NY 10003
(TEL) 212-460-0910

Item Name	Qty	Price	Amount
[DEP-01] 3HOT FOOD	1	3.76	3.76
[DEP-02] 3HOT FOOD	1	1.50	1.50
[DEP-03] 6DELI	1	7.50	7.50

TOT QTY :	3
SUB TOTAL :	12.75
SALES TAX :	1.08
TOTAL :	13.83
CASH :	13.83
CHANGE :	0.00

Register # : 1
Employee Name : REGISTER 1
Sale Date : 01/24/2009
Sale Time : 02:46 PM
Rcp Index : 386

** Thank you. Please come again. **

MED# 7M60
01/24/09 TR 643
START END MILES
11:40 11:42 0.5
REGULAR FARE
RATE 1:$ 3.30
SURCH: $ 0.00
TIP : $ 0.66
TOTAL: $ 3.96

CARD TYPE: AMEX
XXXXXXXXXXX5635
AUTH:547046

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♡ NEW YORK

HACK # 0504642T
MED # 8J35
TRIP # 18448
DATE 01/24/2009
START TIME 12:20
END TIME 12:25
RATE No. 1
STAND/ CITY RATE
MILES R1 0.73
FARE $ 4.50
Tip/Other 1.00
Rate TOT 5.50

Cardholder TLC Dial

CARDNUMBER 5635
AUTHOR 530655

I ♡ NEW YORK

HACK #	00500995
MED #	4G39
TRIP #	13593
DATE:	01/22/2009
START TIME	00:50
END TIME	00:59
RATE No.	1 4
NASSAU - WEST	
MILES R1	1.84
FARE1 $	7.30
Tip/Other	1.70
GR.TOT.	9.00

Rate 4
Nassau - West

Contact TLC Dial
3-1-1

MED# 5P39
01/22/09 TR 7285

START	END	MILES
00:57	01:03	1.8

Regular Fare

RATE 1:$	6.10
SURCH: $	0.50
TOTAL: $	6.60

THANKS

TO CONTACT TLC
DIAL 3-1-1

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: 01/24/09

VENDOR: Aramark New York

AMOUNT: $4.32

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Breakfast

ANDREW'S 34TH ST
19:43 L 01/24/09 #147
TABLE J48 CASHIER5 GSTS 1
TELE

---

1 GRIL/CK/BLT 9.45
AVACADO
1 CHIKEN BOWL 4.25
FOOD 13.70

TAX 0.98

TOTAL 14.68

****
THANK YOU
GRATUITY
NOT INCLUDED

212-239-2662
ANDREWS COFFEE SHOP
316 W 34TH ST
NEW YORK, NY 10001

TERMINAL I.D.: 2222
MERCHANT #: 06618

AMEX ITEM #: 044
XXXXXXXXXXX5635
SWIPE
PRE-SALE

DATE: JAN 24, 2009 TIME: 19:48
AUTH NO: 562958

BASE $14.68

TIP $2

TOTAL $16.68

M GRIFFITHS
CUSTOMER 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: 01/25/09

VENDOR: Green Cafe

AMOUNT: $12.35

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: MG Lunch



236 5th Ave
New York, NY 10001
212-683-2929

Date: Jan25'09 08:59PM
Card Type: amex
Acct #: XXXXXXXXXXX5635
Trans Key: BIB000263697716
Exp Date: XX/XX
Auth Code: 560138
Check: 3081
Table: 12/1
Server: 49 Frances

Subtotal: 399.25

TIP _____

TOTAL $399.25

SIGNATURE _____

Thank you for dining with us!

Customer Copy

62.20 Gratuity Included



236 5th Ave
New York, NY 10001
212-683-2929

49 Frances

Tbl 12/1 Chk 3081 Gst 8
Jan25'09 06:47PM

Dining

3 Lg. Flat Water	24.00
1 Mezza Royale	120.00
2 401 Angeline	84.00
1 Decaf Coffee	4.00
1 Decaf Espresso	5.00
1 Turkish Coffee	5.00
2 Latte	13.00
1 SM Lamb Chops	18.00
1 Leb Rice	8.00
1 Sorbets	8.00
1 Achta	7.00
1 Mixed Baklava	5.00
1 Date with Choco	10.00
20 %	
20% Gratuity	62.20
Subtotal	311.00
Tax	26.05
service chg	62.20
08:55PM Total Due	399.25

Thank you for dining with us!
62.20 Gratuity Included

HK CAFE
HAPPY NEW YEAR!
523 9th Avenue
New York, NY 10018
(212) 947-4208

Server: Sarah DOB: 01/25/2009
09:44 PM 01/25/2009
1/1 1/10090

1048627

AMEX
Card #XXXXXXXXXXX5635
Magnetic card present: GRIFFITHS M
Approval: 503608

Amount: 45.00

+ CC Tip:: $6

= Total: 51

X

THANK YOU FOR DINING WITH US.
20% GRATUITY WILL BE ADDED
TO PARTIES OF 6 OR MORE.
PRIVATE EVENT SPACE AVAILABLE.
WWW.HKHELLSKITCHEN.COM
GRATUITY NOT INCLUDED 18-20%

CUSTOMERS COPY

HK CAFE
HAPPY NEW YEAR!
523 9th Avenue
New York, NY 10018
(212) 947-4208

Server: Sarah 01/25/2009
1/1 9:30 PM
Guests: 1 #10090

Reprint #: 1

Baileys (5 @9.00)	45.00
Complete Subtotal	45.00
Subtotal	45.00
Total	45.00
Balance Due	**45.00**

THANK YOU FOR DINING WITH US.
20% GRATUITY WILL BE ADDED
TO PARTIES OF 6 OR MORE.
PRIVATE EVENT SPACE AVAILABLE.
WWW.HKHELLSKITCHEN.COM
GRATUITY NOT INCLUDED 18-20%

K & WHITE CHECKER CAB

999 PENNSYLVANIA AVENUE
SAN FRANCISCO, CA 94107

(415) 285-3800
(415) 401-8904

Time _____ Amount 5.8
To _____
Cab# _____

PARKING RECEIPT
Amount $ 15
Date 01/14/09

ACE PARKING MANAGEMENT, INC.

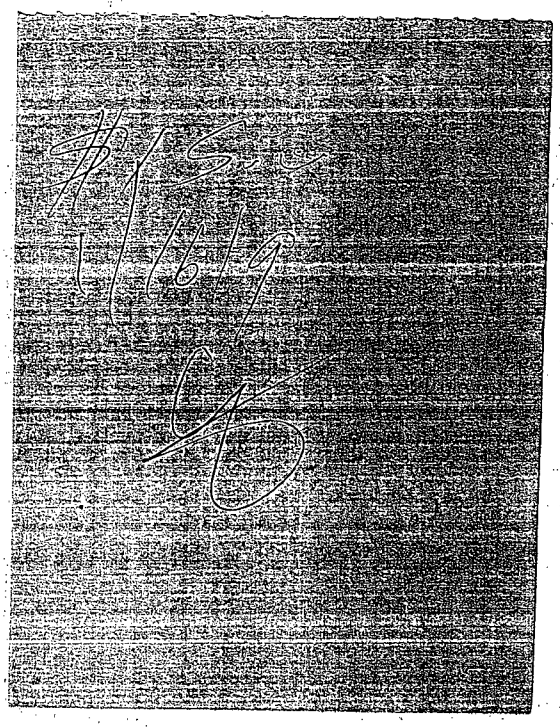
01/14/09

LOCATION SFO Amount Received $ 15

☐ RECEIPT OF PAYMENT

Signed _____

BC GRAPHICS 1-800-742-1902 FORM # NTR599-11 REV. 11/05



Walgreens
The Pharmacy America Trusts · Since 1901

I'm ANIL G., Thank you for allowing me to serve you today.

289 10 4101 07043 027

RFN# 0704-3274-1016-0901-1620

C/C ZERO 20OZ	A	1.59
CA REDMP VAL	1A	.05
CGYS NT SP WTR1.5L	1	1.49
CA REDMP VAL	1	.10
SUBTOTAL		3.23
A=8.5% SALES TAX		.14
TOTAL		3.37
CASH		5.00
CHANGE		1.63

459 Powell Street San Francisco, CA
STORE (415)984-0793

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR PRESCRIPTION ORDER OR PLACE IT ON WWW.WALGREENS.COM 24 HOURS IN ADVANCE

WALGREENS PRESCRIPTION SAVINGS CLUB
SAVE ON OVER 5,000 NAME BRAND AND GENERIC MEDICATIONS.

PLUS, PAY $12.00 FOR A 90-DAY SUPPLY OF OVER 400 GENERIC MEDICATIONS.
ASK HOW MUCH YOU CAN SAVE TODAY!

JANUARY 16, 2009 5:46 PM

Walgreens

The Pharmacy America Trusts Since 1901

m LUMI S.. Thank you for allowing me
) serve you today.

526	10	1468	06291	029
526	10	1470	06291	029

RFN# 0629-1291-4702-0901-1220

R/BULL S/F 8.30Z	1A	2.29
CA REDMP VAL	1A	.05
SUBTOTAL		2.34
A=8.5% SALES TAX		.20
TOTAL		2.54
CASH		5.00
CHANGE		2.46

116 New Montgomery Street San Francisc
STORE (415)344-0891

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR PRESCRIPTION ORDER OR PLACE IT ON WWW.WALGREENS.COM 24 HOURS IN ADVANCE

WALGREENS PRESCRIPTION SAVINGS CLUB
SAVE ON OVER 5,000 NAME BRAND AND GENERIC MEDICATIONS.

PLUS, PAY $12.00 FOR A 90-DAY SUPPLY OF OVER 400 GENERIC MEDICATIONS.
ASK HOW MUCH YOU CAN SAVE TODAY!

JANUARY 12, 2009 5:13 PM

HOW ARE WE DOING?

ENTER OUR MONTHLY CASH SWEEPSTAKES
THIS MONTH THE PRIZE IS
$3,000 CASH

PLEASE CALL TOLL FREE
1-800-219-7451
OR VISIT
WWW.WALGREENSSATISFACTION.COM

WITHIN 72 HOURS TO COMPLETE A SHORT SURVEY ABOUT YOUR RECENT VISIT TO THIS WALGREENS.

SURVEY# 0629-1291-4702-0901-1220-16

FOR CONTEST RULES, SEE STORE OR WWW.WALGREENSSATISFACTION.COM

JANUARY 12, 2009 5:13 PM

**** DUANE READE #319 ****
180 West 20TH ST New York N.Y 10011

49227	10	5898	319	004

ATKINS ENDULGECRML 1B	1.99
THINK THIN PNT BTR 1N	1.99
SUBTOTAL	3.98
8.375% N.Y. TAX	.17
TOTAL	4.15
Debit	4.15

ACCT#**********2392
EFT Debit Payment from Primary
Reference #000201
Sequence #0201

CHANGE .00

REFUNDS REQUIRE A RECEIPT
(212)243-0129 www.duanereade.com
JANUARY 22, 2009 7:52 PM

For Refund Use Only

PREVIOUS POINTS	= 66
REGULAR POINTS THIS PURCHASE	= 4
CURRENT POINTS	= 70

Dollar Rewards Card # 470173587323

*Earn 1 point for every $1 you spend.
100 points earns you a $5 reward.
*Unused 2009 points expire 12/31/09

*Excludes Prescriptions, Alcohol Tobacco, Tax, Lottery, Gift Cards Money Orders, Prepaid Phones Postage Stamps and Phone Cards
*Bonus Points will be added to your account by the end of the day.
More Information call 1 866 DR LOYAL
THANKS FOR SHOPPING AT DUANE READE

GREEN CAFE
213 PARK AVE S
NEW YORK, NY. 10003
212-460-0910

Merchant ID: 8012294487
Term ID: 00754200800122944870001

Sale

xxxxxxxxxxx2392
MASTERCARD Entry Method: Swiped

Total: $ 14.14

01/27/09 10:41:25
Inv #: 000007 Appr Code: 027629
Apprvd: Online

Customer Copy

THANK YOU!

GREEN CAFE
213 PARK AVE SOUTH
NEW YORK N.Y 10003

REG 01-27-2009 11:36
CUS MANU 000325
CT 1

1 TAX D $2.50
1 TAX D $1.75
1 TAX D $1.65
1 TAX D $2.00
1 TAX D $1.65
1 TAX D $3.50
TAX $13.05
TAX1 $1.09
TL $14.14
CASH $14.14

Me Bridge Cafe
ARAMARK NEW YORK UNI
33 3RD AVE LOWR LEVEL
NEW YORK, NY. 10003-5525
212-993-3611

Merchant ID: 461047000119708
Term ID: 00105461047000119708000

Sale

xxxxxxxxxxx2392
MASTERCARD Entry Method: Swiped

Total: $ 4.32

01/10/09 09:04:28
Inv #: 000011 Appr Code: 010102
Apprvd: Online

Customer Copy

THANK YOU!

ARAMARK NEW YORK UNI
33 3RD AVE LOWR LEVEL
NEW YORK, NY. 10003-5525
212-993-3611

Merchant ID: 461047000119708
Term ID: 00105461047000119708000

Sale

xxxxxxxxxxx5635
AMEX Entry Method: Swiped

Total: $ 4.32

01/24/09 07:09:51
Inv #: 000001 Appr Code: 519194
Apprvd: Online

Customer Copy

THANK YOU!

UCKS COFFEE COMPANY **

ER @ STOC #05757
NCISCO CA94108

F RF TURKEY 2.95
ING PASTRY nc
ON FOG LA 3.95
L 6.90
6.90
ARD 6.90
D#: XXXXXXXXXXX2392
DUE 0.00

)3B2 700604 001609656E
)9 07:42
elcome to TeaTime
tarbucks. Try our new
azo Tea Lattes &
zo Tea Infusions.

01/17/2009 3:00PM 01
000000#8990 CLERK01

DEPT.01	T1	$8.95
DEPT.01	T1	$1.00
DEPT.01	T1	$1.00
DEPT.01	T1	$1.95
MDSE ST		$12.90
TAX1		$1.13

ITEMS 40
CASH $14.03

YOUR RECEIPT
THANK YOU

*** GREEN CAFE ***
213 PARK AVENUE SOUTH
NEW YORK, NY 10003
(TEL) 212-460-0910

***** DUPLICATE *****

Item Name	Qty	Price	Amount
8 OZ SF SINGLES REDBULL	1	3.00	3.00

TOT QTY :	1
SUB TOTAL :	3.00
SALES TAX :	0.00
TOTAL :	3.00
CASH :	3.00
CHANGE :	0.00

Register # : 2
Employee Name : REGISTER 2

55 Second Street

ENTR: 01/15/2009 09:46:25 A 000001 01
EXIT: 01/15/2009 12:47:36 P 057186
TRANS#: 0060672

Gross:	$8.50
Amount:	$8.50
Tendered:	$20.00
Change:	$11.50

Thank You!
Please Come Again.

07:56 JAN 23,2009
56-07 07 1 000155 1
1 SEA BEVERA 3.99
SUBTOTAL $ 3.99
TAX $ 0.33
DUE $ 4.32

CASH $ 5.00
DUE $ 0.00

CHANGE .68

Amount 4.32
Payment Accepted

(DBA) BEST OF THE WEST DELI
371 WEST 34th ST.
NEW YORK, NY 10001
TEL:(212) 290-0048
FREE DELIVERY

DATE 01/23/2009 FRI TIME 19:02

PLU5		$2.00
TOTAL		$2.00
CASH		$2.00
CLERK 1	772058	0000

Ralphs fresh fare

rewards

10309 West Olympic Blvd.
(310) 553-8117
YOUR CASHIER WAS Marsha B

COCA COLA ZR	RC	1.69 B
CA REDEM VAL		0.05 B
CANDY	RC	0.79 F
CANDY	RC	0.79 F
TAX		0.14
**** BALANCE		3.46
CASH		5.00
CHANGE		1.54

TOTAL NUMBER OF ITEMS SOLD = 4
01/18/09 02:23PM 156 1 172 295

JOIN RALPHS rewards
FILL OUT AN APPLICATION TODAY!!

YOU COULD HAVE EARNED 3 POINTS
YOU COULD HAVE SAVED $0.77

MGR ZULEY RAMOS (310) 553-8117
THANK YOU FOR SHOPPING AT RALPHS!

HYATT REGENCY CENTURY PLAZA
PLAZA GIFT SHOP

4 Marina

K 1322 JAN19'09 9:02PM

1 SDFD PE TBS 10MG	9.99
MISC	9.99
TAX	0.82
TOTAL	10.81
9607/POS CASH	
CASH	11.00
CHANGE DUE	0.19

Welcome to Dunkin Donuts
1/22/2009 8:02:37 AM
Eat In
Order Number: 265328

Register:1 Tran Seq No: 265328
Cashier:SHAWKAT H.

1 Flat Cmb EW TRK	2.30
1 Ht Cof MD OrigBlnd	1.69
Sub. Total:	$3.99
Tax:	$0.33
Total:	$4.32
Discount Total:	$0.00
Change	$0.68
Cash $5	$5.00

Thank You Come Back Again

US Parking Inc.
81 Minna Str, San Francisco
Phone: 415-357-9691

MANUAL TR 40187 Tkt# 155590 Op 99 manager
Entrance: 2009-01-15 16:01 MN 1
Exit : 2009-01-15 16:01 MN 1
Length of stay: 0 d 0 h 0 mn

Prepay $10	$	10.00
Total	$	10.00
Ext. Credit Card	$	10.00
Change	$	0.00

25% Parking Tax included.
US Parking
1375 Sutter St. #108, SF, CA 94109
Phone: 415-771-4440
Bus Lic No: 951949

Thank You. Come again.
Drive safely!

HOLLYWOOD & HIGHLAND
DOT LOT 745
NEW SOUTH PARKING
(323) 468-0720

Rcpt# 30816
01/18/09 23:06 Lane 21 Txn#525415
01/18/09 17:03 In 01/18/09 23:06 Out

GENERAL PARK	$	10.00
Total Fee	$	10.00
CASH PAID	$	10.00-
Cash Tender	$	10.00
Change Due	$	0.00

THANK YOU
PLEASE COME AGAIN

MED# 2K92
01/22/09 TR 8389
START END MILES
11:43 11:53 1.5
Resular Fare
RATE 1:$ 7.70
SURCH: $ 0.00
TOTAL: $ 7.70
THANKS
TO CONTACT TLC
DIAL 3-1-1 $9

I ♡ NEW YORK
MED # 1C85
DATE: 01/22/2009
START TIME 15:47
END TIME 15:58
TRIP # 19849
RATE No. 1
STAND. CITY RATE
MILES R1 1.54
FARE1 $ 7.70
$9
Contact TLC Dial
3-1-1

I ♡ NEW YORK
MED # 4J43
DATE: 01/22/2009
START TIME 12:05
END TIME 12:20
TRIP # 22541
RATE No. 1
STAND. CITY RATE
MILES R1 2.33
FARE1 $ 10.10
$12
Contact TLC Dial
3-1-1

CREDIT RECEIPT
MED #: 1C85
TRIP #: 19849
Tip: $1.30
Gr.Total: $9.00
CARDNUMBER: 2392
AUTHOR.: 022521

I ♡ NEW YORK
MED # 8M39
DATE: 01/23/2009
START TIME 10:15
END TIME 10:21
TRIP # 19305
RATE No. 1
STAND. CITY RATE
MILES R1 0.82
FARE1 $ 4.90
$6
Contact TLC Dial
3-1-1

I ♡ NEW YORK
HACK # 00402216
MED # 3K29
TRIP # 16390
DATE: 01/22/2009
START TIME 08:06
END TIME 08:14
RATE No. 1
STAND. CITY RATE
MILES R1 1.54
FARE1 $ 6.50
Tip/Other 1.50
GR.TOT. 8.00
Contact TLC Dial
3-1-1

MED# 6V65
01/23/09 TR 6906
START END MILES
16:18 16:25 0.8
REGULAR FARE
RATE 1:$ 5.70
SURCH: $ 1.00
TOTAL: $ 6.70
THANKS $8
TO CONTACT TLC
DIAL 3-1-1

ite 01/17/08
ount 10
senger M6, C/M FR
m SF Hyatt Regency
K60
Driv

$30
01/19

PRIORITY PARKING

Parking Receipt

JAN 19 22

Date:

Amount: $14.7

By:

Date 01/17/10

Amount $10

Passenger MG/CA, IFB

From KGO

To SF Hyatt Regency

Cab# _____ Driver _____

STOP WARNING
Meter will stop
on01/01/01 00:00
START SHIFT 1/1/
2009 18:23
I ♡ NEW YORK

HACK #	05260420
MED #	4P40
TRIP #	1468
DATE:	01/11/2009
START TIME	18:39
END TIME	18:48
RATE No.	1
STAND. CITY RATE	
MILES R1	1.53
FARE1 $	6.90
Tip/Other	2.00
GR.TOT.	8.90

$10

Contact TLC Dial
3-1-1

CARDNUMBER: 5635
AUTHOR.: 515897

I ♡ NEW YORK

MED #	9L99
DATE:	01/23/2009
START TIME	15:11
END TIME	15:25
TRIP #	10947
RATE No.	1
STAND. CITY RATE	
MILES R1	1.69
FARE1 $	8.90

10.00

Contact TLC Dial
3-1-1

MED# 7Y12
01/23/09 TR 1682
START END MILES
09:58 10:06 1.5
Regular Fare

RATE 1: $	6.90
SURCH: $	0.00
TOTAL: $	6.90

THANKS $8
TO CONTACT TLC
DIAL 3-1-1

FROG HOLLOW FARMS
1 FERRY BUILDING SPACE 46
SAN FRANCISCO, CA 94103

4 MINA B

Chk 6954 Jan16'09 11:29AM Gst 0

1 Turkey Sandwich	8.00
Cash	8.00
Food	8.00
Payment	8.00

THANK YOU VERY MUCH.
PLEASE COME BACK SOON!

Payor: Shipper Ref.#3: 955K Ref.#2: 7040

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1871.03

Tracking ID	792788849982
Service Type	FedEx Intl Priority
Package Type	FedEx Envelope
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	0.5 lbs
Declared Value	USD 1.00
Delivered	Jan 05, 2009 08:59
Signed by	..J WOOLLAN
FedEx Use	P9445/US0010/_
Customs	
Entry Date	Dec 30, 2008

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

Recipient
LIZA JANE SOWDEN
TOURISM TASMANIA
LEVEL 2
22 ELIZABETH STREET
HOBART 7001 AU

Transportation Charge		43.25
Extended Delivery Area		22.00
Fuel Surcharge		8.75
Earned Discount		-4.76
Automation Bonus Discount		-2.16
Total Transportation Charges	**USD**	**$67.08**

Mobile Mail 34 See Call Details 17.00 985R

Long Distance Call Detail

212-960-3369

User Name: MALCOLM G. GRIFFITHS

Call To: **=International Call Terminated to Mobile
Rate Code: NWK5=NIGHTS & WEEKENDS 5K, RM60=600 Rollover Mins
Rate Period (PD): NW=Nwknd, DT=Daytime

$7.20

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	LD Charge	DA/Add'l Charge	Total Charge
1	SUN	12/07	6:45PM	61456342147	AUSTRA**	24	NWK5	NW		5.76		5.76
2	TUE	12/09	9:35PM	61362308303	AUSTRALIA	16	NWK5	NW		1.44		1.44

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:	A85387
Invoice Run:	4972
Invoice Date:	01/12/2009
Cut Off Date:	01/11/2009
Account No:	QQDEC

REFERENCE: 285R - 7040

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
12/30/2008 1133014 MESSENGER	KRISTY	DCI 215 PARK AVE SOUTH NEW YORK 10003 *** Surcharges: insurance	150 E 42 NEW YORK 10017	6.50 0.50	7.00
01/09/2009 1135398 MOTOR	CHRIS	DCI 215 PARK AVE SOUTH NEW YORK 10003 *** Surcharges: pieces - insurance - nyc parking - fuel surcharge	148 READE ST NEW YORK 10013	28.00 8.30	36.30

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	*2*	*34.50*	*8.80*	*43.30*

FedEx Express Multiweight Shipper Statement

Picked up: Jan 12, 2009
Payor: Shipper
Bundle ID: 2938726
Package Type: Customer Packaging

Service Type: FedEx Standard Overnight
Rate Method: Hundredwt
Zone: 08
Automation: INET

Svc Area: A1
Rated Wgt: 190.0 lbs, 86.2 kgs
 # Packages: 8

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Stacy Lambe -GUEST
Grand Hyatt
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
796244843781	Jan 13, 2009 09:03 S.TOURTE	18.0 lbs, 8.2 kgs 14.0 lbs, 6.4 kgs	000000000/0001415/_	285	54.08

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 18.0 lbs., 16" x 12" x 18", divided by 194.

796244843807	Jan 13, 2009 09:03 S.TOURTE	45.0 lbs, 20.4 kgs	000000000/0001415/_	285	135.20

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.

796244843818	Jan 13, 2009 09:03 S.TOURTE	33.0 lbs, 15.0 kgs 14.0 lbs, 6.4 kgs	000000000/0001415/_	285	99.14

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 33.0 lbs., 21" x 20" x 15", divided by 194.

796244843829	Jan 14, 2009 08:49 LAN	33.0 lbs, 15.0 kgs 15.0 lbs, 6.8 kgs	000000000/0001415/_	285	99.14

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 33.0 lbs., 25" x 16" x 16", divided by 194.

797241253084	Jan 13, 2009 09:03 S.TOURTE	4.0 lbs, 1.8 kgs	000000000/0001415/_	285	12.01

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

797241253095	Jan 13, 2009 09:03 S.TOURTE	20.0 lbs, 9.1 kgs 10.0 lbs, 4.5 kgs	000000000/0001415/_	285	60.09

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 20.0 lbs., 16" x 13" x 18", divided by 194.

797241253100 Jan 13, 2009 09:03	29.0 lbs, 13.2 kgs	000000000/0001415/_	285	87.13
S.TOURTE	4.0 lbs, 1.8 kgs			

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 29.0 lbs., 20" x 20" x 14", divided by 194.

797241253110 Jan 13, 2009 09:03	8.0 lbs, 3.6 kgs	000000000/0001415/02	285	24.05
see above				

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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

Transportation Charge		780.90
Fuel Surcharge		39.83
Courier Pickup Charge		0.00
Earned Discount		-171.80
Automation Bonus Discount		-78.09
Total Charge	**USD**	**$570.84**

	0° C
34·3	+
23·5	+
7·	+
36·5	+
25·5	+
7·	+
25·5	+
7·	+
36·5	+
7·	+
7·	+
12·	+
10·	+
235·8*	+

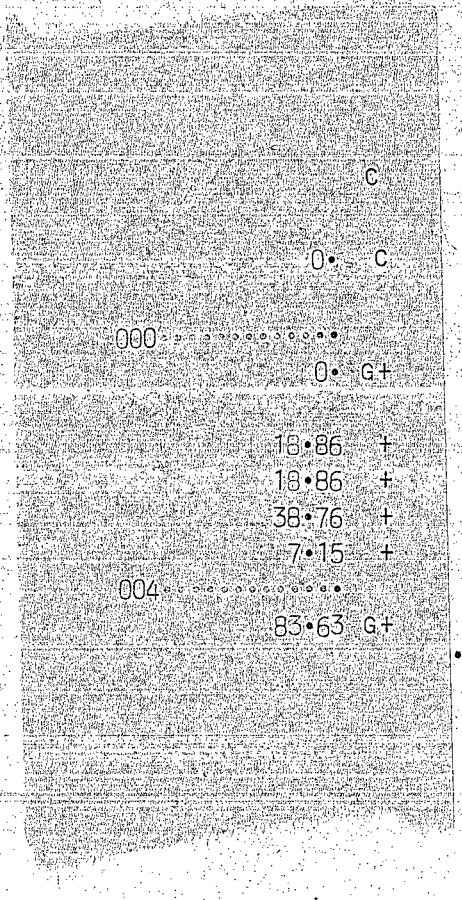
01/20/2009 CHRISTY - 7040 -	DCI	WILD LIFE	28.00	34.30
1138548	215 PARK AVE SOUTH	148 READE ST	6.30	
MOTOR	NEW YORK 10003	NEW YORK 10013		
	*** Surcharges: insurance - nyc parking - fuel surcharge			
01/20/2009 JOCELYN - 7040	DCI	MACY'S	6.50	23.50
1138728	215 PARK AVE SOUTH	151 W 34	17.00	
MESSENGER	NEW YORK 10003	NEW YORK 10001		
	*** Surcharges: waiting time - insurance - addl stop			
01/20/2009 JOCELYN - 7040	DCI		6.50	7.00
1138730	215 PARK AVE SOUTH	150 E 42	0.50	
MESSENGER	NEW YORK 10003	NEW YORK 10017		
	*** Surcharges: insurance			

01/23/2009 KARA		STACY LAM	DCI	30.00	36.50
1140117	- 7040	70 CARROLL ST	215 PARK AVE SOUTH	6.50	
MOTOR		BROOKLYN 11231	NEW YORK 10003		
		*** Surcharges: insurance - nyc parking - fuel surcharge			
01/23/2009 CHRISTY - 7040		DCI	NY MARRIOT	20.00	25.50
1140149		215 PARK AVE SOUTH	1535 BWAY	5.50	
MOTOR		NEW YORK 10003	NEW YORK 10036		
		*** Surcharges: insurance - nyc parking - fuel surcharge			

Account #: QDDECO DEVELOPMENT COUNSELLORS INTL — Invoice #: A85525

REFERENCE: 285

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
01/21/2009	JOCELYN	SUCCESS	NANCY ROSENBERG	6.50	7.00
1138935	x 7040	550 8	449 W 44	0.50	
MESSENGER		NEW YORK 10018	NEW YORK 10036		
		*** Surcharges: insurance			
01/21/2009	CHRISTY – 7040	DCI	WALDORF ASTORIA	20.00	25.50
1139514		215 PARK AVE SOUTH	301 PARK	5.50	
MOTOR		NEW YORK 10003	NEW YORK 10022		
		*** Surcharges: insurance - nyc parking - fuel surcharge			
01/22/2009	CHRISTY – 7040	DCI		6.50	7.00
1139526		215 PARK AVE SOUTH	150 E 42	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10017		
		*** Surcharges: insurance			
01/22/2009	CHRISTY – 7040	DCI		30.00	36.50
1139528		215 PARK AVE SOUTH	225 STERLING PL	6.50	
MOTOR		NEW YORK 10003	BROOKLYN 11238		
		*** Surcharges: insurance - nyc parking - fuel surcharge			
01/22/2009	CHRISTY – 7040	DCI		6.50	7.00
1139529		215 PARK AVE SOUTH	1120 6	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10009		
		*** Surcharges: insurance			
01/22/2009	CHRISTY – 7040	DCI		6.50	7.00
1139531		215 PARK AVE SOUTH	151 W 34	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10001		
		*** Surcharges: insurance			
01/22/2009	TARA – 7040	DCI		6.50	12.00
1139621		215 PARK AVE SOUTH	226 W 26	5.50	
MESSENGER		NEW YORK 10003	NEW YORK 10001		
		*** Surcharges: insurance rush			
01/22/2009	JOCELYN – 7040	STACY LAM	WALDORF ASTORIA	9.50	10.00
1139636		101 W 81	301 PARK	0.50	
MESSENGER		NEW YORK 10024	NEW YORK 10022		
		*** Surcharges: insurance			


C
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000
0• G+
18•86 +
18•86 +
38•76 +
7•15 +
004
83•63 G+

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 26, 2009 **Cust. Ref.:** 285R **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		Sender	Recipient		
Automation	INET				
Tracking ID	797279053509	Malcolm Griffiths	JoBeth McDaniel		
Service Type	FedEx Express Saver	Development Counsellors Int.	2572 COLT RD		
Package Type	Customer Packaging	215 Park Ave. South	RANCHO PALOS VERDE CA 90275 US		
Zone	08	NEW YORK CITY NY 10003 US			
Packages	1				
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge			21.95
Delivered	Jan 28, 2009 12:27	Earned Discount			-4.61
Svc Area	A2	Automation Bonus Discount			-2.20
Signed by	see above	Residential Delivery			2.40
FedEx Use	000000000/0007179/02	Fuel Surcharge			1.32
		Total Charge		**USD**	**$18.86**

Picked up: Jan 26, 2009 **Cust. Ref.:** 285R **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		Sender	Recipient		
Automation	INET				
Tracking ID	797279061952	Malcolm Griffiths	Ellen Clark		
Service Type	FedEx Express Saver	Development Counsellors Int.	1091 N KENTER AVE		
Package Type	Customer Packaging	215 Park Ave. South	LOS ANGELES CA 90049 US		
Zone	08	NEW YORK CITY NY 10003 US			
Packages	1				
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge			21.95
Delivered	Jan 28, 2009 16:04	Residential Delivery			2.40
Svc Area	A2	Fuel Surcharge			1.32
Signed by	see above	Automation Bonus Discount			-2.20
FedEx Use	000000000/0007179/02	Earned Discount			-4.61
		Total Charge		**USD**	**$18.86**

Picked up: Jan 27, 2009 **Cust. Ref.:** 285R **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		Sender	Recipient		
Automation	INET				
Tracking ID	796288682782	Malcolm Griffiths	George Fuller		
Service Type	FedEx Standard Overnight	Development Counsellors Int.	5126 MAYTIME LN		
Package Type	Customer Packaging	215 Park Ave. South	CULVER CITY CA 90230 US		
Zone	08	NEW YORK CITY NY 10003 US			
Packages	1				
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge			49.50
Delivered	Jan 28, 2009 13:20	Automation Bonus Discount			-4.95
Svc Area	A1	Earned Discount			-10.89
Signed by	see above	Residential Delivery			2.40
FedEx Use	000000000/0001415/02	Fuel Surcharge			2.70
		Total Charge		**USD**	**$38.76**

Picked up: Jan 27, 2009 **Cust. Ref.:** 285R **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 2

Automation	INET
Tracking ID	797285424038
Service Type	FedEx Express Saver
Package Type	FedEx Pak
Zone	02
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Jan 29, 2009 15:23
Svc Area	AA
Signed by	C.JOHNSON
FedEx Use	000000000/0007167/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Tom Jaronski
The Golf Connection LLC
460 S LEWIS RD STE 101
ROYERSFORD PA 19468 US

Transportation Charge		9.65
Fuel Surcharge		0.50
Automation Bonus Discount		-0.97
Earned Discount		-2.03
Total Charge	**USD**	**$7.15**

BLACK INK
COMMUNICATIONS

INVOICE

INVOICE: #DCI/01/26/09Tasmania

DATE: January 26, 2009

FROM: Margot Black
Black Ink PR
2841 Pacific View Trail
Los Angeles, CA 90068
(323) 876-5006

TO: Development Counsellors International

CLIENT: DCI/ Tasmania

FOR: Freelance PR Services for Tasmania during January 09

Freelance Account Services –

February 13, 2009:
Meet with Press, escort Tasmania representative to meetings 7am – 3:30pm / 8.5 hrs
Scan receipts and rebill expenses for press meetings 5:30pm-6:00pm / .5 hrs
Host G'day Austraila/Tasmania Film Event Guests 7:30pm – 10:30pm / 3 hrs

Total – 12 hours @ $100 pr hour = $1,200

February 16, 2009:
Black tie gala orchestration with the Flynn's (headshots, backgrounders, red-carpet publicity materials) – 8:30am -1:30pm / 5 hrs.

Total – 5 hours @ $100 pr hour = $500

Reimbursement for expenses (receipts attached) $230.15

TOTAL DUE: **Total due $1,200 + $230.15 = $1,430.15**

Please make check out to: **MARGOT BLACK**
Black Ink PR
and mail to: **2841 Pacific View Trail**
Los Angeles, CA 90068

Thank you for your business! We look forward to serving you again

Tourism Tasmania Expense Report

2852
7000

Reciepts For:

Margot Black

BLACK INK
COMMUNICATIONS

2841 Pacific View Trail
Los Angeles CA, 90068

Expenses:

Date	Location	Meeting with	Cost	Total Cost
1/13/2009	Shutters on the Beach	Jennifer Hall: Rob Report	$ 64.41	$ 74.41
1/13/2009	Shutters on the Beach: Parking	Jennifer Hall: Rob Report	$ 7.00	$ 7.00
1/13/2009	Aroma Café	Sarika Chawla: Peter Greenberg Travel	$ 9.75	$ 10.75
1/13/2009	Palihouse Holloway	Bonnie Graves	$ 117.99	$ 137.99
		Total:	**$199.15**	**$ 230.15**

Summary:

Total Reimbersment for Margot Black:
$230.15

CISION

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date	Invoice #
1/26/2009	3962190316

285R
7095

Bill To:

Malcolm-Griffiths
Development Counsellors International
215 Park Avenue South
10th floor
New York NY 10016

Ship To:

Malcolm Griffiths
Development Counsellors International
215 Park Avenue South
10th floor
New York NY 10016

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
2/25/2009	Net 30		Sales Order #S308837	Piness, Andy

Shipping Method	Shipping Memo	Tracking No.
*E-mail		

Cision Item	Ta...	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
Digital Clip	Yes	1	Chef Laura McIntosh	SF: San Francisco...	KGO	The View from the Bay	1/16/2009	3:01 pm	6:18	195.00	195.00

Subtotal	195.00
Shipping Cost (*E-mail)	0.00
Tax (NY NEW YORK 8.375%)	16.33
Total	211.33
Amount Due	$211.33

**OUR REMITANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Tasmania	396219031 6

Please Enter Your Credit Card Information

Type: ____Discover ____Master Card ____Visa ____AMEX
Credit Card #: _____
Expiration Date: _____Month _____Year
Signature: _____

Make Checks Payable To

Cision US, Inc.
P.O. Box 98869
Chicago, IL
60693-8869

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 02/17/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$295.99
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/13/09	Staples - packaging tape		285	R	23.29	
1/20/09	Presidential Inauguration networking Brunch - Tonic Times Square		285	R	136.10	
1/23/09	Flowers for Tourism Trade Lunch at DCI		285	R	65.03	
1/27/09	TAS team lunch at DCI with Jan Ross		285	R	71.57	
					$295.99	$0.00

#285 Tasmanie

STAPLES

that was easy.

Low prices. Every item. Every day.

5-9 UNION SQUARE WEST
NEW YORK, NY 10003
(212) 929-6323
NYC DCA EL#1229384 NYC DCA EHASD#1241181

SALE 087724 2 002 66450
0953 01/13/09 04:02

QTY	SKU	PRICE
1	SCTCH STORGE TAPE	
	05113194[illegible]354	21.49
SUBTOTAL		21.49
	Standard Tax 8.375%	1.80
TOTAL		$23.29
	American Express	23.29

Card No.: XXXXXXXXXXX2657 [S]
Auth No.: 666667

TOTAL ITEMS 1

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with Staples-brand products.

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Save the Easy Way.
Now is a great time
to pay less at Staples.



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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 01/20/09

VENDOR: Tonic Times Square

AMOUNT: $136.10

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Presidential Inauguration networking Brunch in New York City.

PP5R

INTERNATIONAL GARDEN
807 6TH AVENUE
NEW YORK NY 10001
212-929-9418

Merchant ID: 6314182536
Term ID: 10151923

Sale

xxxxxxxxxxx2624
AMEX Entry Method: Swiped

Total: $ 65.03

01/23/09 10:06:54
Inv #: 000005 Appr Code: 568555
Apprvd: Online Batch#: 000009

Customer Copy

NO REFUNDS, CREDIT ONLY
ALL SALES ARE FINAL
NO GUARANTEE ON LIVE PLANTS
AND FLOWERS

tossed

tossed
295 park avenue south
new york city 10010
www.tossed.com
(212) 674-6700 *fax 674-4950

Guest Check

Check 107 01/27/09-A 11:08am
Guests 1 Delivery Cas Table CAT11

Carrie Nepo
SEAMLESS WEB
215 Park Avenue South
10
212-444-7154
Reference# 01477510107

6..ENTREE SALAD TOSS	53.70
1..10% Service ($5.37)	
Items	53.70
Tax	4.50
Gratuity	5.37
TOTAL	63.57

Additional Gratuity 8.00

TOTAL _____

1.AMEX/xxxxxxxxxx2624/XXXX M A:164169
LKL 01/27 11:08 63.57

Customer Copy

get tossed online
www.tossed.com

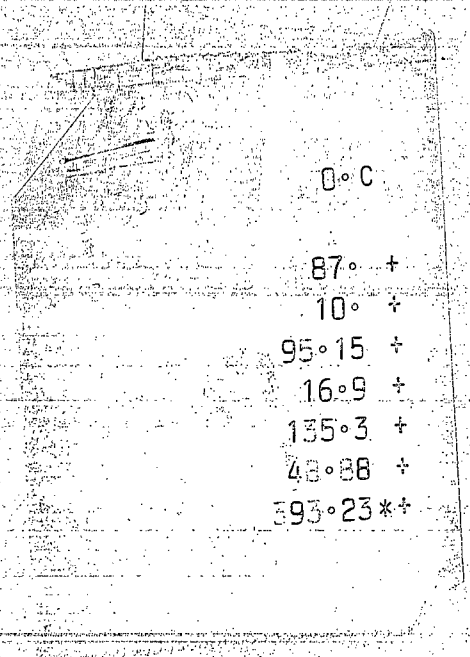
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www.tossed.com

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tossed catering

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Next time order it on the go
and skip the line.

GoMobo.com


0° C
87° +
10° ÷
95°15 ÷
16°9 ÷
135°3 +
48°88 ÷
393°23*÷

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 02/09/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$87.00
TOTAL CASH	$10.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/22/09	Taxi Media Tour		285	R	12.00	
1/22/09	Taxi Media Tour		285	R	11.90	
1/22/09	Taxi Media Tour		285	R	14.10	
1/22/09	Taxi Media Tour		285	R	7.90	
1/22/09	Taxi Media Tour		285	R	5.90	
1/22/09	Taxi Media Tour		285	R		10.00
1/23/09	Taxi Media Tour		285	R	9.90	
1/23/09	Taxi Media Tour		285	R	8.30	
1/27/09	Taxi Media Tour		285	R	6.50	
1/27/09	Taxi Media Tour		285	R	10.50	
					$87.00	$10.00

MED# 2Y94
01/22/09 TR 3844
START END MILES
15:34 15:49 2.4
REGULAR FARE
RATE 1:$ 10.50
SURCH: $ 0.00
TIP : $ 1.50
TOTAL: $ 12.00

CARD TYPE: AMEX
XXXXXXXXXX3291
AUTH:*

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♡ NEW YORK

HACK # 05267304
MED # 2P74
TRIP # 877
DATE: 01/22/2009
START TIME 13:11
END TIME 13:30
RATE No. 1
STAND. CITY RATE
MILES R1 1.99
FARE1 $ 10.90
Tip/Other 1.00
GR.TOT. 11.90

Contact TLC Dial
3-1-1

[illegible]

01/22/09 05:34PM
MEDALLION 3A94
DRIVER 497495
TRIP# 7
START 05:14PM
END 05:33PM
DIST 2.8 mi

STAND. CITY RATE
RATE 1 2.8 mi
FARE 12.10
EXTRAS 1.00
TIP 1.00
TOTAL 14.10

MED# 5H50
01/22/09 TR 8728
START END MILES
15:14 15:23 1.5
Regular Fare
RATE 1:$ 6.90
SURCH: $ 0.00
TIP : $ 1.00
TOTAL: $ 7.90

Card Type: AMEX
XXXXXXXXXX3291
AUTH:573238

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 5E28
01/22/09 TR 6236
START END MILES
12:08 12:13 0.6
REGULAR FARE
RATE 1:$ 4.90
SURCH: $ 0.00
TIP : $ 1.00
TOTAL: $ 5.90

CARD TYPE: AMEX
XXXXXXXXXX3291
AUTH:520801

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 7E12
01/23/09 TR 302
START END MILES
11:29 11:43 1.7
Regular Fare
RATE 1:$ 8.90
SURCH: $ 0.00
TIP : $ 1.00
TOTAL: $ 9.90

Card Type: AMEX
XXXXXXXXXX3291
AUTH:597113

THANKS
TO CONTACT TLC
DIAL 3-1-1

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Elissa Doyle

DATE : 02/06/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$95.15
TOTAL CASH	$16.90

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/21/09	Cab to Travel + Leisure media appointment		285	R		9.00
1/21/09	Cab to Travel Trade media appointment		285	R	6.62	
1/21/09	Cab back to office after media appointments		285	R	11.10	
1/22/09	Cab to pick up Mary Poppins tickets		285	R	13.30	
1/22/09	Cab to Waldorf Astoria to deliver tickets		285	R	11.30	
1/22/09	Cab to Port Authority after delivering tickets		285	R		7.90
1/22/09	NJ Transit - bus home after delivering tickets		285	R	2.55	
1/23/09	Cab to media appointment with Laurie Werner		285	R	9.70	
1/23/09	Coffee appointment with Laurie Werner		285		30.28	
1/23/09	Cab to media appointment at Brides		285	R	10.30	
					$95.15	$16.90

MED# 2E23
01/21/09 TR 9584
START END MILES
10:21 10:34 0.7
Regular Fare
RATE 1:$ 7.70
SURCH: $ 0.00
TOTAL: $ 7.70

THANKS
TO CONTACT TLC
DIAL 3-1-1

$9 cash
Taz cab

Amex
Taz Cab

MED# 9D63
DRIVERS COPY
01/21/09 TR 3109
START END MILES
11:21 11:29 0.7
CARD TYPE: AMEX
XXXXXXXXXX4810
AUTH:592256
REGULAR FARE
RATE 1:$ 5.30
SURCH: $ 0.00
TIP : $ 1.32

$6.62

MED# 9K33
01/21/09 TR 3511
START END MILES
12:26 12:38 1.6
Regular Fare
RATE 1:$ 8.10
SURCH: $ 0.00
TIP : $ 3.00
TOTAL: $ 11.10

Card Type: AMEX
XXXXXXXXXX4810
AUTH:568024

THANKS
TO CONTACT TLC
DIAL 3-1-1

Taxi

2 NEW YORK

00471135
5Y30
8741
: 01/22/2009
T TIME 18:30
TIME 18:44
No. 1
D. CITY RATE
S RI 1.77
1 $ 9.30
MARGE 1.00
L $ 10.30
Other 3.00
OT: 13.30

act TLC Dial
3-1-1

UMBER: 4810
OR : 505466

MED# 9B57
01/22/09 TR 4327
START END MILES
18:48 18:59 1.3
Regular Fare
RATE 1:$ 7.30
SURCH: $ 1.00
TIP : $ 3.00
TOTAL: $ 11.30

Card Type: AMEX
XXXXXXXXXX4810
AUTH:500920

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 9B57
01/22/09 TR 4326
START END MILES
18:38 18:46 1.5
Regular Fare
RATE 1:$ 6.90
SURCH: $ 1.00
TOTAL: $ 7.90

THANKS
TO CONTACT TLC
DIAL 3-1-1

cash

NJ TRANSIT
The Way To Go.

Taz
Bus
home

RECEIPT

1/22/09 19:51

J TRANSIT Bus
1 ADULT ONE WAY
26 2
ERIAL NR: 01640
ARE : $2.55

OTAL : $2.55

AYMENT : Credit - AE
MOUNT : $2.55
ERCHANT : 1022 000263349649 064
CCT NO. : XXXXXXXXXXXXXX4810
AME : DOYLE/E
UTH NO. : 515005

14 PABT

I ♡ NEW YORK

HACK # 05088830
MED # 9P65
TRIP # 14517
DATE: 01/23/2009
START TIME 12:09
END TIME 12:20
RATE No. 1
STAND. CITY RATE
MILES R1 1.71
FARE1 $ 7.70
Tip/Other 2.00
GR.TOT. 9.70

Contact TLC Dial
3-1-1

CARDNUMBER: 4810
AUTHOR.: 563156

I ♡ NEW YORK

HACK # 05149993
MED # 1E68
TRIP # 10275
DATE: 01/23/2009
START TIME 09:16
END TIME 09:26
RATE No. 1
STAND. CITY RATE
MILES R1 1.62
FARE1 $ 7.30
Tip/Other 2.00
GR.TOT. 10.30

Contact TLC Dial
3-1-1

CARDNUMBER: 4810
AUTHOR.: 584526

L' AILE OU LA CUISSE-A
314 BLEECKER ST
NEW YORK, NY 10014

TERMINAL ID: 002703957
MERCHANT #: 6311539308

AMEX
#xxxxxxxxxxxx4810
SVR: 1
SALE
BATCH: 000022 INVOICE: 0223270100
DATE: JAN 23, 09 TIME: 11:06
SQ: 003 AUTH NO: 593256

PRE-TIP AMT $26.28
TIP 4.00
TOTAL 30.28

CUSTOMER COPY

A.O.C
314 BLEECKER ST
New York,NY 10004
Tel 212.675.9463

TABLE 3
3 GUESTS KANTA

2 CAFE AU LAIT	9.00
COFFEE	2.25
2 CROISSANT CHOCOLATE	8.00
FRESH OJ LARGE	5.00

FOOD	8.00
BEVERAGES	16.25

TAX Detail

	Excl.	Tax	Total
TAX 8.375 %	24.25	2.03	26.28

TOTAL 26.28

FRIDAY 01-23-2009 11:01AM
Key 7-Clerk : 3-HANDY 2-BILL 010003/1

SEE YOU SOON

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle **DATE :** 02/06/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$135.30
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/20/09	Taxi to Tonic Restaurant		285	R	10.70	
1/20/09	Taxi to DCI Office from Departures Appointment (drop of at Waldorf Astoria)		285	R	14.70	
1/20/09	Taxi to Waldorf Astoria to meet spokespeople		285	R	7.30	
1/20/09	Taxi to Audubon Magazine Appointment		285	R	10.50	
1/20/09	Lunch en-route to media appointment		285	R	6.60	
1/20/09	Taxi from Audubon Magazine Appointment		285	R	8.90	
1/21/09	Taxi to meet spokespeople during NYC media tour		285	R	9.50	
1/21/09	Taxi to Absolute Travel Trade Appointment		285	R	13.20	
1/21/09	Taxi to freelance luncheon		285	R	12.30	
1/21/09	Taxi to media appointment at Town and Country		285	R	7.90	
1/21/09	Taxi from media appointment to Waldorf Astoria with spokespeople		285	R	9.70	
1/22/09	Taxi to Waldorf Astoria to meet spokespeople		285	R	10.30	
1/22/09	Taxi to New York Times Meeting		285	R	13.70	
					$135.30	$0.00

I ♡ NEW YORK

HACK # 05131448
MED # 2K48
TRIP # 15491
DATE: 01/20/2009
START TIME 12:42
END TIME 12:57
RATE No. 1
STAND. CITY RATE
MILES R1 2.12
FARE1 $ 9.70
Tip/Other 1.00
GR.TOT. 10.70

Contact TLC Dial
3-1-1

CARDNUMBER: 1915

I ♡ NEW YORK

HACK # 05216233
MED # 8H55
TRIP # 20463
DATE: 01/20/2009
START TIME 15:33
END TIME 15:56
RATE No. 1
STAND. CITY RATE
MILES R1 3.55
FARE1 $ 13.70
Tip/Other 1.00
GR.TOT. 14.70

Contact TLC Dial
3-1-1

CARDNUMBER: 1915
AUTHOR.: 587479

I ♡ NEW YORK

HACK # 05166514
MED # 3T53
TRIP # 4193
DATE: 01/20/2009
START TIME 19:09
END TIME 19:15
RATE No. 1
STAND. CITY RATE
MILES R1 0.90
FARE1 $ 5.30
SURCHARGE 1.00
TOTAL $ 6.30
Tip/Other 1.00
GR.TOT. 7.30

Contact TLC Dial
3-1-1

CARDNUMBER: 1915
AUTHOR.: 546339

START SH
/2009 17:18
I ♡ NEW YORK

HACK # 05219853
MED # 2U74
TRIP # 18288
DATE: 01/20/2009
START TIME 17:16
END TIME 17:17
RATE No. 5
NEGOTIATED RATE
FARE5 $ 9.50
Tip/Other 1.00
GR.TOT. 10.50

Contact TLC Dial
3-1-1

CARDNUMBER: 1915
AUTHOR.: 501593

39 UNION SQ
NEW YORK, NY 10025

THANK YOU

MCDONALD'S 2702 TEL# (212)645-9079
55 KS#07 **S#2** Jan.20'09(Tue)17:22
STORE# 2702 MER# KB36601950001

Order #755 EAT IN

1 BIG MAC MEAL	4.30
1 MED DIET COKE	1.79
SUB TOTAL	6.09
EAT IN TAX	0.51
	6.60

CARD ISSUER ACCOUNT #
AMEX SALE **********1915
TRANSACTION AMOUNT 6.60
AUTH CODE 540667 SEQ# 2772

CASH TENDERED 0.00

CHANGE 0.00

01/20/09 06:58PM
MEDALLION 8E18
DRIVER 444487
TRIP# 8
START 06:50PM
END 06:58PM
DIST 1.6 mi

STAND. CITY RATE
RATE 1 1.6 mi
FARE 6.90
EXTRAS 1.00
TIP 1.00
TOTAL 8.90

AMEX INT.
XXXXXXXXXX1915
AUTH. 549059
CONTACT TLC 311

MED# 4L41
01/21/09 TR 3061
START END MILES
12:22 12:35 1.7
REGULAR FARE
RATE 1:$ 8.50
SURCH: $ 0.00
TIP : $ 1.00
TOTAL: $ 9.50

CARD TYPE: AMEX
XXXXXXXXXX1915
AUTH:587252

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 9H19
DRIVERS COPY
01/20/09 TR 6457
START END MILES
22:42 22:57 3.8
CARD TYPE: AMEX
XXXXXXXXXX1915
AUTH:581547
REGULAR FARE
RATE 1:$ 11.70
SURCH: $ 0.50
TIP : $ 1.00

$13.20

I ♡ NEW YORK

HACK # 05218964
MED # 6P56
TRIP # 11817
DATE: 01/21/2009
START TIME 16:50
END TIME 17:12
RATE No. 1
STAND. CITY RATE
MILES R1 1.23
FARE1 $ 11.30
SURCHARGE 1.00
TOTAL $ 12.30
GR.TOT. 12.30

Contact TLC Dial
3-1-1

CARDNUMBER: 1915
AUTHOR.: 582641

I ♡ NEW YORK

HACK # 05263278
MED # 4C85
TRIP # 8474
DATE: 01/21/2009
START TIME 10:18
END TIME 10:27
RATE No. 1
STAND. CITY RATE
MILES R1 1.63
FARE1 $ 6.90
Tip/Other 1.00
GR.TOT. 7.90

Contact TLC Dial
3-1-1

CARDNUMBER: 1915
AUTHOR.: 560052

I ♡ NEW YORK

HACK # 05237494
MED # 9C51
TRIP # 9418
DATE: 01/22/2009
START TIME 15:02
END TIME 15:18
RATE No. 1
STAND. CITY RATE
MILES R1 1.51
FARE1 $ 9.30
Tip/Other 1.00
GR.TOT. 10.30

Contact TLC Dial
3-1-1

CARDNUMBER: 1915
AUTHOR.: 582036

MED# YL56
DRIVERS COPY
01/21/09 TR 356
START END MILES
17:10 17:20 1.8
CARD TYPE: AMEX
XXXXXXXXXX1915
AUTH:528001
REGULAR FARE
RATE 1:$ 7.70
SURCH: $ 1.00
TIP : $ 1.00

$9.70

I ♡ NEW YORK

6P87
MED #
DATE: 01/22/2009
START TIME 16:07
END TIME 16:28
TRIP # 14702
RATE No. 1
STAND. CITY RATE
MILES R1 1.54
FARE1 $ 11.70
SURCHARGE 1.00
TOTAL $ 12.70

1.50/13.70

Contact TLC Dial
3-1-1

Thank you!

Green Cafe

No. 50619

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

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

Charge Accounts Welcome • Major Credit Card Accepted

Name Christy	Date 1.26.9
Company	Tel. 7250702
Address 215 PS. 10 Fl	
Cash	Corp. Charge Acct. #77

Qty	Description	Amount
1	veggie moz panini	
1	tuna on MGT	
2	cafe la au lait	
1	delightful panini	
1	Bagel T butt	
1	sm hot choc	
2	diet coke	
1	Big chips	
1	grilled ck on ciabatta	
	left / tom onion	
	x2	
	Sub Total	
	Tax	
	TOTAL	

Thank you for call us

jennifer mitchell
PHOTOGRAPHY

December 30, 2008

PROPOSAL:

Client: Tourism Tasmania

Job: Australia Week Events

Date:
Conservation Australia Benefit Dinner: Wednesday, January 21 6:15pm-9:15pm
Macys Herald Square Cooking Demo: Saturday, January 24 12:30pm-2:30pm

Location: TBD

Time: 6 hours total

Amount Due: $1,250

Pay By: 2/10/09

Payable to: Jennifer Mitchell
Check or Cash

JENNIFER MITCHELL PHOTOGRAPHY
101 WEST 81ST STREET #315 NEW YORK, NY 10024
646-765-6585, contact@jennifermitchellphotography.com
www.jennifermitchellphotography.com

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16°28 +
77°08 +
67°89 +
89°01 +
121°79 +
65°34 +
87°12 +
103°68 +
12°69 +
47°65 +
41°45 +
18°43 +
4°23 +
4°23 +
101°35 +
101°35 +
103°26 +
17°95*+

Picked up: Jan 12, 2009
Payor: Shipper

Cust. Ref.: 285R - G'Day USA **Ref.#2:** 7040
Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 10.0 lbs., 12" x 12" x 13", divided by 194.

Automation	INET
Tracking ID	797241230988
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	8.0 lbs, 3.6 kgs
Rated Weight	10.0 lbs, 4.5 kgs
Declared Value	USD 500.00
Delivered	Jan 13, 2009 09:03
Svc Area	A1
Signed by	S.TOURTE
FedEx Use	000000000/0001618/_

Sender
Malcolm Griffiths
Development Counsellors Intl
215 Park Ave S
NEW YORK CITY NY 10003 US

Recipient
Attn: Malcolm Griffiths Guest
Grand Hyatt San Francisco
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		83.30
Fuel Surcharge		4.25
Courier Pickup Charge		0.00
Earned Discount		-18.33
Automation Bonus Discount		-8.33
Adult Signature		3.75
Declared Value Charge		3.25
Total Charge	**USD**	**$67.89**

Picked up: Jan 12, 2009
Payor: Shipper

Cust. Ref.: 285 **Ref.#2:**
Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET
Tracking ID	797241241930
Service Type	FedEx 2Day
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	20.0 lbs, 9.1 kgs
Delivered	Jan 14, 2009 09:22
Svc Area	A1
Signed by	M.EPICENO
FedEx Use	000000000/0006112/_

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

Recipient
Malcolm Griffiths - Guest
Hyatt Regency Century Plaza
2025 AVENUE OF THE STARS
LOS ANGELES CA 90067 US

Transportation Charge		72.95
Earned Discount		-15.32
Courier Pickup Charge		0.00
Automation Bonus Discount		-7.30
Fuel Surcharge		3.77
Total Charge	**USD**	**$54.10**

Picked up: Jan 12, 2009
Payor: Shipper

Cust. Ref.: 285 **Ref.#2:**
Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET
Tracking ID	797241242683
Service Type	FedEx First Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	20.0 lbs, 9.1 kgs
Declared Value	USD 50.00
Delivered	Jan 13, 2009 06:42
Svc Area	A1
Signed by	R.YAMBAO
FedEx Use	000000000/0000018/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Stacy Lambe - GUEST
Grand Hyatt
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		144.10
Declared Value Charge		0.00
Courier Pickup Charge		0.00
Fuel Surcharge		10.81
Total Charge	**USD**	**$154.91**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 10.0 lbs., 15" x 13" x 10", divided by 194.

		Sender	Recipient
Automation	INET		
Tracking ID	796244852238	Malcolm Griffiths - Check In J	Malcolm Griffiths - Guest
Service Type	FedEx Express Saver	Development Counsellors Int.	Hyatt Regency Century Plaza
Package Type	Customer Packaging	215 Park Ave. South	2025 AVENUE OF THE STARS
Zone	08	NEW YORK CITY NY 10003 US	LOS ANGELES CA 90067 US
Packages	1		
Actual Weight	5.0 lbs, 2.3 kgs		
Rated Weight	10.0 lbs, 4.5 kgs		
Delivered	Jan 14, 2009 09:22		
Svc Area	A1		
Signed by	M.EPICENO		
FedEx Use	000000000/0007179/_		

Transportation Charge		34.60
Earned Discount		-7.27
Automation Bonus Discount		-3.46
Fuel Surcharge		1.79
Courier Pickup Charge		0.00
Total Charge	**USD**	**$25.66**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.

		Sender	Recipient
Automation	INET		
Tracking ID	796244854734	Malcolm Griffiths	Stacy Lambe - GUEST
Service Type	FedEx Standard Overnight	Development Counsellors Int.	Grand Hyatt San Francisco
Package Type	Customer Packaging	215 Park Ave. South	345 STOCKTON ST
Zone	08	NEW YORK CITY NY 10003 US	SAN FRANCISCO CA 94108 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs		
Delivered	Jan 13, 2009 09:03		
Svc Area	A1		
Signed by	S.TOURTE		
FedEx Use	000000000/0001415/_		

Transportation Charge		60.50
Earned Discount		-13.31
Automation Bonus Discount		-6.05
Fuel Surcharge		3.09
Courier Pickup Charge		0.00
Total Charge	**USD**	**$44.23**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 6.0 lbs., 13" x 9" x 9", divided by 194.

Automation	INET
Tracking ID	7962 4849014
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	4.0 lbs, 1.8 kgs
Rated Weight	6.0 lbs, 2.7 kgs
Delivered	Jan 14, 2009 09:16
Svc Area	A1
Signed by	L.LISSETT
FedEx Use	000000000/0007179/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Karen Stotz - Guest Check in 0
Luxe Beverly Hills
360 N RODEO DR
BEVERLY HILLS CA 90210 US

Transportation Charge		24.85
Courier Pickup Charge		0.00
Automation Bonus Discount		-2.49
Earned Discount		-5.22
Fuel Surcharge		1.29
Total Charge	**USD**	**$18.43**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 6.0 lbs., 12" x 9" x 10", divided by 194.

Automation	INET
Tracking ID	796244851014
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	4.0 lbs, 1.8 kgs
Rated Weight	6.0 lbs, 2.7 kgs
Delivered	Jan 13, 2009 09:03
Svc Area	A1
Signed by	S.TOURTE
FedEx Use	000000000/0001415/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Stacy Lambe - GUEST
Grand Hyatt San Francisco
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		56.70
Earned Discount		-12.47
Automation Bonus Discount		-5.67
Fuel Surcharge		2.89
Courier Pickup Charge		0.00
Total Charge	**USD**	**$41.45**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET
Tracking ID	796244851025
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	11.0 lbs, 5.0 kgs
Delivered	Jan 13, 2009 09:03
Svc Area	A1
Signed by	S.TOURTE
FedEx Use	000000000/0001415/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Stacy Lambe - GUEST
Grand Hyatt San Francisco
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		76.50
Fuel Surcharge		3.90
Courier Pickup Charge		0.00
Automation Bonus Discount		-7.65
Earned Discount		-16.83
Total Charge	**USD**	**$55.92**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET
Tracking ID	796244829744
Service Type	FedEx First Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	10.0 lbs, 4.5 kgs
Declared Value	USD 100.00
Delivered	Jan 13, 2009 06:42
Svc Area	A1
Signed by	R.YAMBAO
FedEx Use	000000000/0000018/_

Sender	Recipient
Malcolm Griffiths	Stacy Lambe - GUEST
Development Counsellors Int.	Grand Hyatt San Francisco
215 Park Ave. South	345 STOCKTON ST
NEW YORK CITY NY 10003 US	SAN FRANCISCO CA 94108 US

Transportation Charge		108.30
Courier Pickup Charge		0.00
Fuel Surcharge		8.12
Declared Value Charge		0.00
Total Charge	**USD**	**$116.42**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 10.0 lbs., 15" x 13" x 10", divided by 194.

Automation	INET
Tracking ID	796244847456
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	7.0 lbs, 3.2 kgs
Rated Weight	10.0 lbs, 4.5 kgs
Delivered	Jan 13, 2009 09:03
Svc Area	A1
Signed by	S.TOURTE
FedEx Use	000000000/0001415/_

Sender	Recipient
Malcolm Griffiths	Stacy Lambe - GUEST
Development Counsellors Int.	Grand Hyatt San Francsico
215 Park Ave. South	345 STOCKTON ST
NEW YORK CITY NY 10003 US	SAN FRANCISCO CA 94108 US

Transportation Charge		72.65
Automation Bonus Discount		-7.27
Earned Discount		-15.98
Fuel Surcharge		3.71
Courier Pickup Charge		0.00
Total Charge	**USD**	**$53.11**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET
Tracking ID	796244849003
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	5.0 lbs, 2.3 kgs
Delivered	Jan 14, 2009 09:16
Svc Area	A1
Signed by	L.LISSETT
FedEx Use	000000000/0007179/_

Sender	Recipient
Malcolm Griffiths	Karen Stotz - Guest Check in 0
Development Counsellors Int.	Luxe Beverly Hills
215 Park Ave. South	360 N RODEO DR
NEW YORK CITY NY 10003 US	BEVERLY HILLS CA 90210 US

Transportation Charge		21.95
Fuel Surcharge		1.14
Courier Pickup Charge		0.00
Earned Discount		-4.61
Automation Bonus Discount		-2.20
Total Charge	**USD**	**$16.28**

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-057-24707	Jan 19, 2009	1015-3698-0	5 of 17

Dropped off: Jan 10, 2009 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

		Sender	Recipient	
Automation	INET			
Tracking ID	796244688965	Malcolm Griffiths	Karen Stotz - GUEST	
Service Type	FedEx First Overnight	Development Counsellors Int.	Hyatt Regency Century Plaza	
Package Type	Customer Packaging	215 Park Ave. South	2025 AVENUE OF THE STARS	
Zone	08	NEW YORK CITY NY 10003 US	LOS ANGELES CA 90067 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Jan 12, 2009 07:21			
Svc Area	A1	Transportation Charge		71.70
Signed by	R.HIZON	Fuel Surcharge		5.38
FedEx Use	000000000/0000018/_	**Total Charge**	**USD**	**$77.08**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285R - G'Day USA **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 10.0 lbs., 12" x 12" x 13", divided by 194.

		Sender	Recipient	
Automation	INET			
Tracking ID	796244821938	Malcolm Griffiths	Attn: Malcolm Griffiths Guest	
Service Type	FedEx Priority Overnight	Development Counsellors Intl	Grand Hyatt San Francisco	
Package Type	Customer Packaging	215 Park Ave S	345 STOCKTON ST	
Zone	08	NEW YORK CITY NY 10003 US	SAN FRANCISCO CA 94108 US	
Packages	1			
Actual Weight	5.0 lbs, 2.3 kgs	Transportation Charge		83.30
Rated Weight	10.0 lbs, 4.5 kgs	Adult Signature		3.75
Declared Value	USD 500.00	Declared Value Charge		3.25
Delivered	Jan 13, 2009 09:03	Fuel Surcharge		4.25
Svc Area	A1	Courier Pickup Charge		0.00
Signed by	S.TOURTE	Earned Discount		-18.33
FedEx Use	000000000/0001618/_	Automation Bonus Discount		-8.33
		Total Charge	**USD**	**$67.89**

Picked up: Jan 12, 2009 **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 $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

		Sender	Recipient	
Automation	INET			
Tracking ID	796244828612	Malcolm Griffiths	Stacy Lambe - GUEST	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Grand Hyatt	
Package Type	Customer Packaging	215 Park Ave. South	345 STOCKTON ST	
Zone	08	NEW YORK CITY NY 10003 US	SAN FRANCISCO CA 94108 US	
Packages	1			
Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge		119.10
Declared Value	USD 300.00	Earned Discount		-26.20
Delivered	Jan 13, 2009 09:03	Automation Bonus Discount		-11.91
Svc Area	A1	Declared Value Charge		1.95
Signed by	S.TOURTE	Fuel Surcharge		6.07
FedEx Use	000000000/0001618/_	Courier Pickup Charge		0.00
		Total Charge	**USD**	**$89.01**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 09, 2009 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8

		Sender	**Recipient**	
Automation	INET	Carrie Nepo	Karen Stotz	
Tracking ID	796242446880	Development Counsellors Int.	Hyatt Regency Century Plaza	
Service Type	FedEx Priority Overnight	215 Park Ave. South	2025 AVENUE OF THE STARS	
Package Type	Customer Packaging	NEW YORK CITY NY 10003 US	LOS ANGELES CA 90067 US	
Zone	08			
Packages	1			
Rated Weight	29.0 lbs, 13.2 kgs	Transportation Charge		144.55
Delivered	Jan 10, 2009 09:17	Saturday Delivery		15.00
Svc Area	A1	Automation Bonus Discount		-14.46
Signed by	E.ARONDO	Fuel Surcharge		8.50
FedEx Use	000000000/0001618/_	Earned Discount		-31.80
		Total Charge	**USD**	**$121.79**

Picked up: Jan 09, 2009 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**	
Automation	INET	Carrie Nepo	Karen Stotz	
Tracking ID	796243628404	Development Counsellors Int.	Tourism Tasmania	
Service Type	FedEx Priority Overnight	215 Park Ave. South	420 S WASHINGTON ST	
Package Type	Customer Packaging	NEW YORK CITY NY 10003 US	ELMHURST IL 60126 US	
Zone	05			
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		63.80
Delivered	Jan 10, 2009 11:38	Automation Bonus Discount		-6.38
Svc Area	A1	Saturday Delivery		15.00
Signed by	see above	Fuel Surcharge		4.56
FedEx Use	000000000/0001552/02	Residential Delivery		2.40
		Earned Discount		-14.04
		Total Charge	**USD**	**$65.34**

Picked up: Jan 09, 2009 **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 $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 22.0 lbs., 19" x 15" x 15", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**	
Automation	INET	Carrie Nepo	Margot Black	
Tracking ID	796243656470	Development Counsellors Int.	Black Ink Communications	
Service Type	FedEx Standard Overnight	215 Park Ave. South	2841 Pacific View Trail	
Package Type	Customer Packaging	NEW YORK CITY NY 10003 US	LOS ANGELES CA 90068 US	
Zone	08			
Packages	1			
Actual Weight	15.0 lbs, 6.8 kgs	Transportation Charge		115.65
Rated Weight	22.0 lbs, 10.0 kgs	Earned Discount		-25.44
Delivered	Jan 12, 2009 11:35	Automation Bonus Discount		-11.57
Svc Area	A1	Residential Delivery		2.40
Signed by	see above	Fuel Surcharge		6.08
FedEx Use	000000000/0001415/02	**Total Charge**	**USD**	**$87.12**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET
Tracking ID	797241256863
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	31.0 lbs, 14.1 kgs
Delivered	Jan 13, 2009 09:03
Svc Area	A1
Signed by	S.TOURTE
FedEx Use	000000000/0001415/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Stacy Lambe - GUEST
Grand Hyatt San Francisco
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		141.85
Courier Pickup Charge		0.00
Fuel Surcharge		7.23
Automation Bonus Discount		-14.19
Earned Discount		-31.21
Total Charge	**USD**	**$103.68**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.

Automation	INET
Tracking ID	797241258432
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	3.0 lbs, 1.4 kgs
Delivered	Jan 14, 2009 12:08
Svc Area	A1
Signed by	R.GARCIA
FedEx Use	000000000/0007179/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Karen Stotz - Guest Check in 0
Luxe Beverly Hills
360 N RODEO DR
BEVERLY HILLS CA 90210 US

Transportation Charge		17.10
Automation Bonus Discount		-1.71
Earned Discount		-3.59
Courier Pickup Charge		0.00
Fuel Surcharge		0.89
Total Charge	**USD**	**$12.69**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 24.0 lbs., 19" x 16" x 15", divided by 194.

Automation	INET
Tracking ID	797241258443
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	2.0 lbs, 0.9 kgs
Rated Weight	24.0 lbs, 10.9 kgs
Delivered	Jan 14, 2009 09:16
Svc Area	A1
Signed by	L.LISSETT
FedEx Use	000000000/0007179/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Karen Stotz - Guest Check in 0
Luxe Beverly Hills
360 N RODEO DR
BEVERLY HILLS CA 90210 US

Transportation Charge		64.25
Automation Bonus Discount		-6.43
Courier Pickup Charge		0.00
Earned Discount		-13.49
Fuel Surcharge		3.32
Total Charge	**USD**	**$47.65**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET
Tracking ID	797241260649
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	6.0 lbs, 2.7 kgs
Delivered	Jan 13, 2009 09:03
Svc Area	A1
Signed by	S.TOURTE
FedEx Use	000000000/0001415/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Stacy Lambe - GUEST
Grand Hyatt San Francisco
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		56.70
Automation Bonus Discount		-5.67
Fuel Surcharge		2.89
Courier Pickup Charge		0.00
Earned Discount		-12.47
Total Charge	**USD**	**$41.45**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.

Automation	INET
Tracking ID	797241261932
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	6.0 lbs, 2.7 kgs
Delivered	Jan 14, 2009 12:17
Svc Area	A1
Signed by	M.EPICENO
FedEx Use	000000000/0007179/_

Sender
Malcolm Griffiths - Check In J
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Malcolm Griffiths - Guest
Hyatt Regency Century Plaza
2025 AVENUE OF THE STARS
LOS ANGELES CA 90067 US

Transportation Charge		24.85
Earned Discount		-5.22
Courier Pickup Charge		0.00
Fuel Surcharge		1.29
Automation Bonus Discount		-2.49
Total Charge	**USD**	**$18.43**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET
Tracking ID	797241264596
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	7.0 lbs, 3.2 kgs
Delivered	Jan 13, 2009 09:03
Svc Area	A1
Signed by	S.TOURTE
FedEx Use	000000000/0001415/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Stacy Lambe - GUEST
Grand Hyatt San Francisco
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		60.50
Fuel Surcharge		3.09
Courier Pickup Charge		0.00
Automation Bonus Discount		-6.05
Earned Discount		-13.31
Total Charge	**USD**	**$44.23**

Picked up: Jan 12, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET
Tracking ID	797241264611
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	7.0 lbs, 3.2 kgs
Delivered	Jan 13, 2009 09:03
Svc Area	A1
Signed by	S.TOURTE
FedEx Use	000000000/0001415/_

Sender
Malcolm Griffiths
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Stacy Lambe - GUEST
Grand Hyatt San Francisco
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		60.50
Automation Bonus Discount		-6.05
Fuel Surcharge		3.09
Courier Pickup Charge		0.00
Earned Discount		-13.31
Total Charge	**USD**	**$44.23**

Picked up: Jan 13, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Incorrect/improper routing code.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 27.0 lbs., 23" x 14" x 16", divided by 194.

Automation	INET
Tracking ID	797247498360
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	19.0 lbs, 8.6 kgs
Rated Weight	27.0 lbs, 12.2 kgs
Delivered	Jan 15, 2009 06:46
Svc Area	A1
Signed by	V.TROUNG
FedEx Use	000000000/0001618/_

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

Recipient
Stacy Lambe - GUEST
Grand Hyatt
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		138.65
Fuel Surcharge		7.07
Automation Bonus Discount		-13.87
Earned Discount		-30.50
Total Charge	**USD**	**$101.35**

Picked up: Jan 15, 2009 **Cust. Ref.:** 285 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 27.0 lbs., 22" x 18" x 13", divided by 194.

Automation	INET
Tracking ID	797255859166
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	12.0 lbs, 5.4 kgs
Rated Weight	27.0 lbs, 12.2 kgs
Delivered	Jan 16, 2009 09:14
Svc Area	A1
Signed by	S.TOURTE
FedEx Use	000000000/0001618/_

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

Recipient
Stacy Lambe - GUEST
Grand Hyatt
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		138.65
Earned Discount		-30.50
Automation Bonus Discount		-13.87
Fuel Surcharge		7.07
Total Charge	**USD**	**$101.35**

Picked up: Jan 14, 2009 | Cust. Ref.: 285 | Ref #2:

Paym: Shipper | Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.
- We calculated your charges based on a dimensional weight of 8.0 lbs., 17" x 11" x 8", divided by 194.

Automation	INET
Tracking ID	797252748970
Service Type	FedEx First Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	7.0 lbs, 3.2 kgs
Rated Weight	8.0 lbs, 3.6 kgs
Delivered	Jan 15, 2009 06:46
Svc Area	A1
Signed by	V.TROUNG
FedEx Use	000000000/0000018/_

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

Recipient
Stacy Lambe - GUEST
Grand Hyatt
345 STOCKTON ST
SAN FRANCISCO CA 94108 US

Transportation Charge		98.85
Fuel Surcharge		7.41
Total Charge	**USD**	**$106.26**

0062293 7/9

2-85R
7020

January 19, 2009

TO: Malcolm Griffiths
FROM: Peter Potterfield
RE: Expenses for Come Walkabout Beverly Hills

Malcolm,
Here is the event invoice and my expenses for the LA event last week, with my SS number, let me know what else you need from me.

All the best,
Peter Potterfield

Come Walkabout Beverly Hills, Paley Center, Jan 16-18

Expenses (receipts enclosed):

Luxe Hotel, two nights:	610.27
Meals, two days:	140.16
Taxis	
LAX to Beverly Hills:	72
And return:	55
Parking, Seattle airport:	72
Total expenses:	$949.43
Appearance fee:	
Agreed upon day rate:	
$500 per day for two days:	$1000
Invoice total:	**$1949.43**

Submitted by:
Peter Potterfield
PO Box 9114
Seattle, WA 98109
SS#: 263-86-3649

206-795-5600

1/19/09

LUXE
HOTEL
RODEO DRIVE
BEVERLY HILLS

Peter Potterfield

Arrival: 01/16/09
Departure: 01/18/09
Room: 225
Cashier: 28
Page: 1
Time: 09:34:47

Company:
Invoice #: 109458
Booking #:
Window #: 1

Luxe Rodeo Hotel, Beverly Hills CA, 01/18/09

Date	Charge Description	Charge	Credit
01/16/09	Room Charge	259.00	
01/16/09	Room Tax *Room Charge	39.37	
01/17/09	CAFE RODEO RESTAURANT	8.66	
01/17/09	#225 : CHECK #4186		
01/17/09	Room Charge	259.00	
01/17/09	Room Tax *Room Charge	39.37	
01/18/09	Refreshment Ctr. CHIPS	4.87	
01/18/09	Visa Card XXXXXXXXXXXX8141 01/11		610.27
		$610.27	$610.27

Balance: $0

Signature: _____

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

From LAX

To Luxe Hotel

Driver

Cab No.

Date 1/16/09 Amount $72

DATE#: 1/18/09 CAB#: ACCT#:

TRIP ID#: AMOUNT: $55

TRIP FROM: Luxe Hotel

TRIP TO: LAX

PASSENGER: DRIVER:

• Reservations
• Messenger Service • Package Delivery
• Personal & Corporate Accounts Welcome

For More Information Call Administration

Phn.(310)837-0260 • Fax (323)931-4172

Osteria Mozza

641 N. Highland Ave
Los Angeles, CA. 90036
(323) 297-0101
www.mozza-la.com

Date:	Jan16'09 08:55PM
Card Type:	visa
Acct #:	XXXXXXXXXXXX8141
Exp Date:	XX/XX
Auth Code:	05581C
Check:	9612
Table:	52/1
Server:	52 Lyn R

Subtotal: 120.16

TIP 20-

TOTAL 140-16

SIGNATURE

Thank you for dining with us!

Please keep this copy for your records

Port of Seattle

SeaTac International Airport
P.O. Box 68727
Seattle, WA 98168
Phone: (206)-433-5308

Receipt #1726/0616/616 01/18/09 15:57

010100 pay parking ticket$ 69.25
Parking - 01/16/09 09:51 - 01/18/09 15:57
Length of stay: 2 Dy. 6 Hr. 6 Min.
000001 City of SeaTacTax $ 2.75

total amount $ 72.00

Tax 9.00 % $ 5.72
$ 0.00

Visa

0.0 C

224.4 +
105.06 +
88.74 +
224.4 +
46.92 +
218.28 +
907.8*+

Image Viewer

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458
www.planetlimony.com • 1-800-805-9251

Date 1/20/09
Car
Rest Time 4:50PM
Pick Up Time 6:00PM
Acct. Number
Client Matter 285R

Acct. Name
Passenger Name JAN ROSS
From JFK - QF #107
To WALDORF ASTORIA

Passenger Signature:

Stops

0099260

All waiting times, stops, telephone & expenses must be initialed

DRIVER	OFFICE
Fare	Total
Waiting Time	Surcharge 5.00
Stops	2% W.C. 4.40
Telephone	Gas
Expenses $17-	Total Charge $24.40
Gratuity	
TOTAL	

Driver must give passenger filled out copy

does not include 2% W.C. or Surcharge

start

PLANET LIMOUSINE	Date 1-20-8	Rest Time 5-13PM	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 786	Pick Up Time 6-10	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
		Fare	Total
Acct. Name		Waiting Time 27MINS	Surcharge 5.00
Passenger Name GRIFFITHS/MALCOLM		Stops	2% W.C. 2.06
From JFK.		Telephone	Gas
To 360-W34ST		Expenses 14—	Total Charge 105.06
		Gratuity	
Passenger Signature:	0127519	TOTAL	
	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy / does not include 2% W.C. or Surcharge

PLANET LIMOUSINE	Date 1-20	Rest Time	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 279	Pick Up Time 10.15P	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
	WALDORFASTORIA	Fare	Total
Acct. Name		Waiting Time 45MINS	Surcharge 5.00
Passenger Name LAMBE . STACEY		Stops 1	2% W.C. 1.74
From 215 PARK AVS		Telephone	Gas
To BK. 70 CAROL ST		Expenses	Total Charge 88.74
		Gratuity	
Passenger Signature:	0128729	TOTAL	
	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy / does not include 2% W.C. or Surcharge

Image Viewer

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

Date 01/19/09 Rest Time 5:27 PM Acct. Number

Car Pick Up Time 6:48pm Client Matter 285R

Stops

Acct. Name

Passenger Name NORM ANDREWS

From JFK

To WALDORF

0099296

DRIVER	OFFICE
Fare	Total
Waiting Time	Surcharge 5.00
Stops	2% W.C. 4.40
Telephone	Gas
Expenses $17-	Total Charge 224.40
Gratuity	
TOTAL	

ve passenger filled out copy

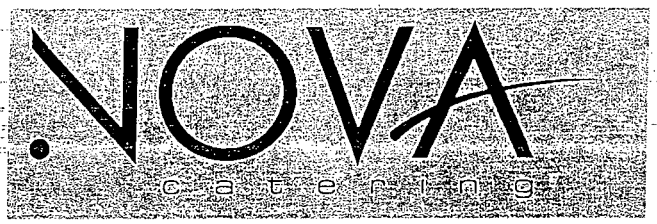
de 2% W.C. or Surcharge

start

PLANET LIMOUSINE	Date 1/18	Rest Time 7:45P	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 179	Pick Up Time 10:00p	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name			Waiting Time / Surcharge 5.00
Passenger Name Lambe Stasey			Stops / 2% W.C. .92
From 70 Carroll St			Telephone / Gas
To 215 Park Ave S.			Expenses / Total Charge 46.92
			Gratuity
	0123278		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

John.

PLANET LIMOUSINE	Date 1-19-09	Rest Time 8:20 PM	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 012	Pick Up Time 11:25 PM	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
		AA ✓	Fare $160.00 / Total
Acct. Name		AA ✓	Waiting Time / Surcharge 5.00
Passenger Name PRIAM ARUMUGAN			Stops / 2% W.C. 4.26
From JFK - QUANTAS - 3077			Telephone / Gas
To WALDORF ASTORIA	PARKING & TOLL	AA ✓	Expenses $17 / Total Charge 218.28
49ST & PARK AVE N.Y. NY			Gratuity
	0123855		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



january 23rd, 2008

Name of Company:	development counselors int	**Name of Contact: stacy**
phone	212/444.7199	stacy.lambe@dc.intl.com
time	11:45	**# of PPL: 20**
location	212 park AV south 10FL	**Type of Event:** business luncheon

Services Provided	Price
food	$400.00
glass,china, silverware	$48.00
soft beverages service	$60.00

total	$508.00
sales taxes	$46.80
service charge	$50.80
deposit received	$0.00
total due	$605.60

PAYMENT:

Full payment due upon receipt of the invoice, payable to" **nova catering, inc" paid amex 3732 7549 0295 117**

820 tenth avenue,ny, ny10(212/977 8900 www.novacateringco.com

0.0

19.24 +
30.17 +
54.81 +
4[illegible].2 +
101.64 +
101.82 +
[illegible]9.87 +
128.1 +
107.29 +
[illegible]0.69 +
7[illegible].38 +
[illegible]0.17 +
1,[illegible]04.98 * +

Dropped off: Jan 21, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Recipient **Ref.#3:** 985K

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- Package sent from: 94553 zip code

		Sender	**Recipient**
Automation	USAB	CUTREZNE HALL	DR ATTN MALCOLM GRIFFINS
Tracking ID	861244463346	2 CATTLE CHARLE RD	DEVELOPMENT CONNECTIONS INTL
Service Type	FedEx Standard Overnight	HAYWARD CA 94543 US	215 PARK AVE S 10TH FL
Package Type	FedEx Envelope		NEW YORK CITY NY 10003 US
Zone	08		
Packages	1		
Rated Weight	2.0 lbs; 0.9 kgs		
Delivered	Jan 22, 2009 13:12	Transportation Charge	23.25
Svc Area	A1	Fuel Surcharge	1.34
Signed by	K.STEIBLE	Earned Discount	-5.35
FedEx Use	002116036/0000266/_	**Total Charge** **USD**	**$19.24**

2009 APR 30 PM 2:49
CRM/ISS/REGISTRATION UNIT

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 19, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:** 285L

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- Package sent from: 94108 zip code

		Sender	Recipient		
Automation	USAB				
Tracking ID	864102575228	S LAMME	S LAMB		
Service Type	FedEx 2Day	DEVELOPMENT COUNSELORS INTL	DCI		
Package Type	Customer Packaging	215 PARK AVE S FL 10	2 S PARK AVE S 10		
Zone	08	NEW YORK NY 10003-1620 US	NEW YORK CITY NY 10003 US		
Packages	1				
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge			30.70
Declared Value	USD 200.00	Direct Signature			2.75
Delivered	Jan 21, 2009 10:25	Fuel Surcharge			1.82
Svc Area	A1	Earned Discount			-6.45
Signed by	K.STEIBLE	Declared Value Charge			1.95
FedEx Use	001917715/0006112/_	**Total Charge**		**USD**	**$30.77**

Dropped off: Jan 19, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94108 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 15.0 lbs., 20" x 14" x 10", divided by 194.

		Sender	Recipient		
Automation	USAB				
Tracking ID	864102575239	S LAMB	S LAMB		
Service Type	FedEx 2Day	DEVELOPMENT COUNSELORS INTL	DCI		
Package Type	Customer Packaging	215 PARK AVE S FL 10	215 PARK AVE S 10		
Zone	08	NEW YORK NY 10003-1620 US	NEW YORK CITY NY 10003 US		
Packages	1				
Actual Weight	10.0 lbs, 4.5 kgs				
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge			59.00
Declared Value	USD 200.00	Earned Discount			-12.39
Delivered	Jan 21, 2009 10:25	Direct Signature			2.75
Svc Area	A1	Fuel Surcharge			3.50
Signed by	K.STEIBLE	Declared Value Charge			1.95
FedEx Use	001917715/0006112/_	**Total Charge**		**USD**	**$54.81**

Dropped off: Jan 19, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94108 zip code

		Sender	Recipient		
Automation	USAB				
Tracking ID	864102575240	LAMB	S LAMB		
Service Type	FedEx 2Day	DEVELOPMENT COUNSELORS INTL	DCI		
Package Type	Customer Packaging	215 PARK AVE S FL 10	215 PARK AVE S 10		
Zone	08	NEW YORK NY 10003-1620 US	NEW YORK CITY NY 10003 US		
Packages	1				
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge			44.15
Declared Value	USD 200.00	Direct Signature			2.75
Delivered	Jan 21, 2009 10:25	Earned Discount			-9.27
Svc Area	A1	Fuel Surcharge			2.62
Signed by	K.STEIBLE	Declared Value Charge			1.95
FedEx Use	001917715/0006112/_	**Total Charge**		**USD**	**$42.20**

Dropped off: Jan 19, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:** 285

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94108 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Undeliverable Package.

		Sender	Recipient	
Automation	USAB			
Tracking ID	864102575250	S LAMB	S LAMBE	
Service Type	FedEx Priority Overnight	DEVELOPMENT COUNSELORS INTL	DCI	
Package Type	Customer Packaging	215 PARK AVE S FL 10	215 PARK AVE S 10	
Zone	08	NEW YORK NY 10003-1620 US	NEW YORK CITY NY 10003 US	
Packages	2			
Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge		166.60
Declared Value	USD 200.00	Earned Discount		-36.66
Delivered	Jan 19, 2009 16:42	Declared Value Charge		1.95
Svc Area	A1	Fuel Surcharge		9.75
FedEx Use	001917715/0001618/14	**Total Charge**	**USD**	**$141.64**

Dropped off: Jan 19, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:** 285

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94108 zip code

		Sender	Recipient	
Automation	USAB			
Tracking ID	864102575261	S LAMB	S LAMB	
Service Type	FedEx Priority Overnight	DEVELOPMENT COUNSELORS INTL	DCI	
Package Type	Customer Packaging	215 PARK AVE S FL 10	215 PARK AVE S 10	
Zone	08	NEW YORK NY 10003-1620 US	NEW YORK CITY NY 10003 US	
Packages	1			
Rated Weight	20.0 lbs, 9.1 kgs			
Declared Value	USD 200.00	Transportation Charge		119.10
Delivered	Jan 20, 2009 10:24	Earned Discount		-26.20
Svc Area	A1	Fuel Surcharge		6.97
Signed by	K.PENDLETON	Declared Value Charge		1.95
FedEx Use	001917715/0001618/_	**Total Charge**	**USD**	**$101.82**

Dropped off: Jan 19, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:** 285

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- Package sent from: 94108 zip code

		Sender	Recipient	
Automation	USAB			
Tracking ID	868342586116	STACY LAMBE	STACY LAMBE	
Service Type	FedEx Priority Overnight	DEVELOPMENT COUNSELORS INTL	DCI	
Package Type	Customer Packaging	215 PARK AVE S FL 10	215 PARK AVE S 10 FL	
Zone	08	NEW YORK NY 10003-1620 US	NEW YORK CITY NY 10003 US	
Packages	1			
Rated Weight	20.0 lbs, 9.1 kgs			
Declared Value	USD 100.00	Transportation Charge		119.10
Delivered	Jan 20, 2009 10:24	Declared Value Charge		0.00
Svc Area	A1	Fuel Surcharge		6.97
Signed by	K.PENDLETON	Earned Discount		-26.20
FedEx Use	001917715/0001618/_	**Total Charge**	**USD**	**$99.87**

Dropped off: Jan 19, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94108 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 31.0 lbs., 21" x 20" x 14", divided by 194.

		Sender	**Recipient**		
Automation	USAB	S LAMBE	STACY LAMBE		
Tracking ID	868342586127	DEVELOPMENT COUNSELORS INTL	ISCI		
Service Type	FedEx Priority Overnight	215 PARK AVE S FL 10	215 PARK AVE S 10		
Package Type	Customer Packaging	NEW YORK NY 10003-1620 US	NEW YORK CITY NY 10003 US		
Zone	08				
Packages	1				
Actual Weight	13.0 lbs, 5.9 kgs				
Rated Weight	31.0 lbs, 14.1 kgs				
Declared Value	USD 108.00	Transportation Charge			150.45
Delivered	Jan 20, 2009 10:24	Declared Value Charge			1.95
Svc Area	A1	Earned Discount			-33.10
Signed by	K.PENDLETON	Fuel Surcharge			8.80
FedEx Use	001917715/0001618/_	**Total Charge**		**USD**	**$128.10**

Dropped off: Jan 19, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94108 zip code

		Sender	**Recipient**		
Automation	USAB	S LAMBE	STACY LAMBE		
Tracking ID	868342586138	DEVELOPMENT COUNSELORS INTL	ISCI		
Service Type	FedEx Priority Overnight	215 PARK AVE S FL 10	215 PARK AVE S 10		
Package Type	Customer Packaging	NEW YORK NY 10003-1620 US	NEW YORK CITY NY 10003 US		
Zone	08				
Packages	1				
Rated Weight	23.0 lbs, 10.4 kgs				
Declared Value	USD 50.00	Transportation Charge			127.95
Delivered	Jan 20, 2009 10:24	Earned Discount			-28.15
Svc Area	A1	Fuel Surcharge			7.49
Signed by	K.PENDLETON	Declared Value Charge			0.00
FedEx Use	001917715/0001618/_	**Total Charge**		**USD**	**$107.29**

Dropped off: Jan 19, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:** 285

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94108 zip code

		Sender	**Recipient**		
Automation	USAB	S LAMBE	S LAMBE		
Tracking ID	868342586149	DEVELOPMENT COUNSELORS INTL	DCI		
Service Type	FedEx Priority Overnight	215 PARK AVE S FL 10	215 PARK AVE S 10		
Package Type	Customer Packaging	NEW YORK NY 10003-1620 US	NEW YORK CITY NY 10003 US		
Zone	08				
Packages	1				
Rated Weight	16.0 lbs, 7.3 kgs				
Declared Value	USD 100.00	Transportation Charge			108.15
Delivered	Jan 20, 2009 10:24	Earned Discount			-23.79
Svc Area	A1	Declared Value Charge			0.00
Signed by	K.PENDLETON	Fuel Surcharge			6.33
FedEx Use	001917715/0001618/_	**Total Charge**		**USD**	**$90.69**

Picked up: Jan 20, 2009 **Cust. Ref.:** 285 **Ref.#2:** 7040

Payor: Shipper **Ref.#3:**

- The Additional Handling Surcharge was assessed for packaging.
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 16.0 lbs., 37" x 9" x 9", divided by 194.

Automation	INET
Tracking ID	797263217460
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	5.0 lbs, 2.3 kgs
Rated Weight	16.0 lbs, 7.3 kgs
Declared Value	USD 300.00
Delivered	Jan 21, 2009 14:19
Svc Area	A1
Signed by	A.ENRIQUEZ
FedEx Use	000000000/0001415/_

Sender
Malcolm Griffiths
Century Hyatt Plaza
2025 Ave of the Stars
LOS ANGELES CA 90067 US

Recipient
Malcolm Griffiths
Development Counsellors Intl.
215 PARK AVE S
NEW YORK CITY NY 10003 US

Transportation Charge		94.30
Additional Handling Surcharge		7.50
Declared Value Charge		1.95
Fuel Surcharge		4.81
Automation Bonus Discount		-9.43
Earned Discount		-20.75
Total Charge	**USD**	**$78.38**

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-065-92268	Jan 26, 2009	1015-3698-0	8 of 9

Picked up: Jan 20, 2009 **Cust. Ref.:** 285R **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2241.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET
Tracking ID	797263224440
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	34.0 lbs, 15.4 kgs
Delivered	Jan 21, 2009 14:19
Svc Area	A1
Signed by	A.ENRIQUEZ
FedEx Use	000000000/0001415/_

Sender
Malcolm Griffiths
Century Plaza Hyatt
2025 Ave of the Stars
LOS ANGELES CA 90067 US

Recipient
Malcolm Griffiths
Development Counsellors Intl.
215 PARK AVE S
NEW YORK CITY NY 10003 US

Transportation Charge		150.70
Automation Bonus Discount		-15.07
Earned Discount		-33.15
Fuel Surcharge		7.69
Total Charge	**USD**	**$110.17**

0.0

14.94 +
1.3 +
2 0.94 +
2 0.94 +
2 6.04 +
2 6.04 +
2 6.04 +
2 6.04 +
1.507.31 * +

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

Date 1/21/9 | Rest Time 9:45 AM | Acct. Number 01088

Car 317 | Pick Up Time 10:00 am | Client Matter 285R

Stops

58-25 Queens-
-Blvd Qns x
W/R x

10:30 am - 11:50 am
15 min Orig wt
(+ 1 hr 15 min wt = 1½ hrs)

0127025 wt

All waiting times, stops, telephone & expenses must be initialed

Acct. Name

Passenger Name Griffiths, Malcolm

From 301 Park Ave

To 233 Park Ave S

Passenger Signature: X Griffiths

DRIVER	OFFICE
Fare	Total
Waiting Time 1½ hrs	Surcharge 5.00
Stops 1	2% W.C. 2.94
Telephone	Gas
Expenses	Total Charge 149.94
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 1-22-09 | Rest Time 1:35 AM | Acct. Number 1088

Car 124 | Pick Up Time | Client Matter 285R

Stops

0127165

All waiting times, stops, telephone & expenses must be initialed

Acct. Name

Passenger Name KARYL BARNES

From LAG. IN P/U

To 8 ROCKLEDGE PL.
NEW ROCHELLE, NY

Passenger Signature: Karyl Barnes

DRIVER	OFFICE
Fare	Total
Waiting Time	Surcharge 5.00
Stops	2% W.C. 2.58
Telephone	Gas
Expenses $ 17.75	Total Charge 131.33
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 1/24/09 | Rest Time 10:30 | Acct. Number 01088

Car 012 | Pick Up Time 10:33 | Client Matter 285R

SUV?

Stops

0123858

All waiting times, stops, telephone & expenses must be initialed

Acct. Name

Passenger Name Malcolm Griffith

From 215 Park Ave South

To Macys 35 St Bway.

Passenger Signature: Griffiths

DRIVER	OFFICE
Fare	Total
Waiting Time	Surcharge 5.00
Stops	2% W.C. 3.94
Telephone	Gas
Expenses	Total Charge 200.94
Gratuity	
TOTAL	

Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

SUV

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

Date 01-24-09 Rest Time 11:00 A

Car 16 Pick Up Time 11:11

Acct. Number 01088

Client Matter 285R

Acct. Name

Passenger Name MANGAN, LUKE

From 301 Park Ave 49&50 Sts

To MACY'S 34st. Bdway

Passenger Signature:

0103719

All waiting times, stops, telephone & expenses must be initialed

Stops	DRIVER	OFFICE
	Fare 160	Total
	Waiting Time 11 Mins	Surcharge 5.00
	Stops	2% W.C. 3.94
	Telephone	Gas
	Expenses	Total Charge 200.94
	Gratuity 32	
	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 1/24/09 Rest Time 3:00

Car 012 Pick Up Time 307

Acct. Number 01088-

Client Matter 285R

Acct. Name Griffith,

Passenger Name Dwyer, Bernard

From Waldorf

To J.F.K 23q7 Intl. T&C

QANTAS

X

Passenger Signature:

0123857

All waiting times, stops, telephone & expenses must be initialed

Stops	DRIVER	OFFICE
	Fare	Total
	Waiting Time	Surcharge 5.00
	Stops	2% W.C. 4.04
	Telephone	Gas
	Expenses 5.00	Total Charge 206.04
	Gratuity 10.00	
	TOTAL	

Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

---

SUV

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

Date 01-24-09 Rest Time 4:45

Car 16 Pick Up Time 5:05

Acct. Number 01088

Client Matter 285R

Acct. Name

Passenger Name MANGAN, LUKE

From 301 Park Ave 49&50 Sts.

To J.F. Kennedy

Passenger Signature:

0103720

All waiting times, stops, telephone & expenses must be initialed

Stops	DRIVER	OFFICE
	Fare 160	Total
X	Waiting Time 20 Mins	Surcharge 5.00
	Stops	2% W.C. 4.04
X	Telephone $5 Tolls	Gas
X	Expenses	Total Charge 206.04
X	Gratuity $20 32	
	TOTAL	

Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

PLANET LIMOUSINE	Date 1/26	Rest Time 3:30PM	Acct. Number 10888
Tel: 516-354-1616 • Fax: 516-354-4458	Car	Pick Up Time 3:41PM	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name			Waiting Time / Surcharge 5.00
Passenger Name Norm Andrews			Stops / 2% W.C. 4.04
From Waldorf Astoria			Telephone / Gas
To JFK			Expenses $5— / Total Charge 106.04
			Gratuity
N. Andrews	0101234		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

SUV

PLANET LIMOUSINE	Date 01-27-09	Rest Time 3:15	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 16	Pick Up Time 3:30	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare 160 / Total
Acct. Name			Waiting Time 15 Mins / Surcharge 5.00
Passenger Name ROSS, JAN			Stops / 2% W.C. 4.04
From 301 Park Ave			Telephone / Gas
To J.F.K.			Expenses Tolls 5.00 / Total Charge 106.04
			Gratuity 32.45
	0103725		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: Karen Stotz **DATE :** 02/18/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$91.19
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
1/10/09	Parking Adventure Travel Expo		285	R	11.00	
1/10/09	Rosewood, Adv Tvl Expo Dinner		285	R	69.19	
1/11/09	Parking Adventure Travel Expo		285	R	11.00	
					$91.19	**$0.00**

VILLAGE OF
ROSEMONT
RECEIPT C3

ENTRY TIME:
01/10/09 10:02
EXIT TIME:
01/10/09 14:28
PARK-DUR.: HRS:MIN
0:04:26

AMOUNT:
11.00

KIND OF PAYMENT:
AMEX
XXXXXXXXXXX2152
AUTH. CODE503288
REF. 99

THANK YOU FOR YOUR
VISIT

VILLAGE OF
ROSEMONT
RECEIPT C5

ENTRY TIME:
01/11/09 11:02
EXIT TIME:
01/11/09 11:05
PARK-DUR.: HRS:MIN
0:00:03

AMOUNT:
11.00

KIND OF PAYMENT:
AMEX
XXXXXXXXXXX2152
AUTH. CODE549574
REF. 59

THANK YOU FOR YOUR
VISIT

ROSEWOOD REST&BANQUET
ROSEMONT,IL
312108701900000 01
JAN 10, 09 APPROVAL
21:04 543731

K STOTZ
**********2152
AMEX *****

SALE 0002
ROC # TERMINAL #
071725 22041688

FOOD AND BEVERAGE

BASE AMOUNT $61.19

TIP AMOUNT

TOTAL 68.79

X

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

0°C*

378°62 +

211°33 +

589°95*+

CISION
Formerly Bacon's Information

Invoice MM0150909 285R
Date 1/31/2009 7095
Page 1 of 1
Contract 0000003843

Bill To	Ship To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA	DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	525,272

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	$338.00
6	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.890	$11.34

Subtotal	349.34
Miscellaneous	0.00
Freight	0.00
Sales Tax	29.28
Trade Discount	0.00
Total	**$378.62**

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: _____

CISION

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date	Invoice #
1/22/2009	3962189970

285R
7095

Bill To:	Ship To:
Malcolm Griffiths **Development Counsellors International** **215 Park Avenue South** **10th floor** **New York NY 10016**	Malcolm Griffiths Development Counsellors International 215 Park Avenue South 10th floor New York NY 10016

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
2/21/2009	Net 30		Sales Order #S308475	Piness, Andy

Shipping Method	Shipping Memo	Tracking No.
*E-mail		

Cision Item	Ta...	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
Digital Clip	Yes	1	Tasmania	CA: Cable	LOGO	Bump!	1/21/2009	10:00 pm	21:30	195.00	195.00

Subtotal	**195.00**
Shipping Cost (*E-mail)	**0.00**
Tax (NY-NEW YORK 8.375%)	**16.33**
Total	**211.33**
Amount Due	**$211.33**

**OUR REMITANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Tasmania	3962189970

Please Enter Your Credit Card Information

Type: ____Discover ____Master Card ____Visa ____AMEX
Credit Card #: _____
Expiration Date: _____Month _____Year
Signature: _____

Make Checks Payable To

Cision US, Inc.
P.O. Box 98869
Chicago, IL
60693-8869

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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

2009 APR 30 PM 2:49
CRM/ISS/REGISTRATION UNIT

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

Invoice No: 18803
Date: 12/31/08
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

December 2008 Expenses

CODE	DESCRIPTION	AMOUNT (USD)	AMOUNT (AUD)
8273	PRNA – G'Day USA	$7,589.33	$ 10,994.70
8273	PRNA –Macy's Event	200.49	290.45
8273	PRNA	870.91	1,261.69
8273.7413.11	Overseas Rep Travel	241.11	349.30
8282.7244.11	Industry Trade Support	155.10	224.70
TOTAL DUE		**$9,056.94 USD**	**$13,120.84 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

User Date: 1/16/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2008	Time and Materials	Tourism Tasmania		$8,686.51	$14,000.00	$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
12/2/2008	MG9		7010	$0.00	0.00%	($34.00)	(1.00)	$0.00	~~($34.00)~~
12/3/2008	KB9		7010	$0.00	0.00%	($103.11)	(1.00)	$0.00	~~($103.11)~~
12/2/2008	MG9	Malcolm Griffiths	7010	$0.00	0.00%	$34.00	1.00	$0.00	~~$34.00~~
12/3/2008	KB9	Karyl Leigh Rapke	7010	$0.00	0.00%	$103.11	1.00	$0.00	~~$103.11~~
12/31/2008	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$8,087.03	1.00	$0.00	$8,087.03
12/8/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$105.81	1.00	$0.00	$105.81
12/15/2008	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$14.00	1.00	$0.00	$14.00
12/18/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$36.83	1.00	$0.00	$36.83
12/17/2008	CISION	Cision	7080	$0.00	0.00%	$343.84	1.00	$0.00	$343.84
12/31/2008	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$99.00	1.00	$0.00	$99.00
						$8,686.51	6.00	$0.00	$8,686.51

Approved for Billing: _____

Date: 01/24/09

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz

DATE : 12/18/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,048.27
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/8/08	Taxi NYC		285	R	8.85	
12/8/08	Taxi NYC			R	38.70	
12/8/08	Charleys Subs (Lunch)			R	9.19	
12/8/08	Great American Bagle (O'Hare Airport)			R	5.95	
12/8/09	Great American Bagle (O'Hare Airport)			R	2.11	
12/9/08	Taxi NYC			R	6.67	
12/9/08	Taxi NYC			R	6.55	
12/9/08	Green Café			R	11.12	
12/9/08	Starbucks			R	6.67	
12/9/08	Lodging Technologies (Internet Access)			R	7.50	
12/10/08	Greenwich Produce (Lunch)			R	9.19	
12/10/08	Taxi NYC			R	10.90	
12/10/08	Juniors Grand Central Stn Breakfast			R	2.85	
12/10/08	Au Bon Pain - La Guardia Dinner			R	16.77	
12/11/08	Train Ticket to Sales Call			R	15.25	
12/15/08	American Airlines G'Day USA Ticket LA/SFO			R	566.00	
12/17/08	American Airlines G'Day USA Ticket NY			R	279.00	
12/17/08	Amtrak Ticket PHL - NYC Swain Sales Call			R	45.00	
					$1,048.27	$0.00

2-G'DAY USA

all others ← 8273.7413.11

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE :** 12/18/07

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,048.27
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
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12/17/08	Amtrak Ticket PHL - NYC Swain Sales Call			R	45.00	
					$1,048.27	$0.00

MED# 8V62
12/08/08 TR 1046
START END MILES
12:45 12:55 1.6
REGULAR FARE
RATE 1:$ 7.70
SURCH: $ 0.00
TIP : $ 1.15
TOTAL: $ 8.85

CARD TYPE: AMEX
XXXXXXXXXXX2152
AUTH:586237

THANKS
TO CONTACT TLC
DIAL 3-1-1

To Penn Station

Amex

12/08/08 10:47AM
MEDALLION 1T51
DRIVER 466097
TRIP# 12
START 10:20AM
END 10:46AM
DIST 11.8 mi

STAND. CITY RATE
RATE 1 11.8 mi
FARE 28.10
TOLLS 5.00
TIP 5.60
TOTAL 38.70

To Del from LGA

12/08/08 10:47AM
MEDALLION 1T51
DRIVER 466097
TRIP# 12
START 10:20AM
END 10:46AM
DIST 11.8 mi

STAND. CITY RATE
RATE 1 11.8 mi

CHARLEYS GRILLED SUBS
PENN STATION
ONE PENN PLAZA
NEW YORK, NY 10119
212-268-6016

#0169 OUT
1 STEAK 4.99
1 GRM CMBO 3.49
CHED&BAC

SUBTOTAL 8.48
TAX 1 .71
TOTAL 9.19
XXXX XXXXXX X2152
AMEX 9.19

CASHIER1 CSHR
0331 17:47 DEC.08'08 W/S#01 P1

CHARLEY'S GRILLED SUBS
PENN STATION
ONE PENN PLAZA
NEW YORK, NY 10119

K STOTZ

TR TYPE AUTHSALE
MERCHNT# 000001136876
ORDER# 0169
REF# 01012830
PAYMENT AMEX
CARD# XXXX XXXXXX X2152
AUTH.# 524483

CHG TOTL 9.19

GAB BAKERY T1B
O'HARE AIRPORT CHICAGO
773-686-1900

8549 KENIA.TORRES

CHK 9086 DEC08'08 6:00AM

1 BAGEL w/CRM CHS	2.69
1 WATER VASA 25oz	2.65
SUBTOTAL	5.34
TAX	0.61
AMOUNT PAID	5.95
XXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	5.95

Your order number is: 9086

Bfast

GAB BAKERY T1B
O'HARE AIRPORT CHICAGO
773-686-1900

8549 KENIA.TORRES

CHK 9088 DEC08'08 6:02AM

1 COFFEE 16	1.89
SUBTOTAL	1.89
TAX	0.22
AMOUNT PAID	2.11
XXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	2.11

Your order number is: 9088

MED# 9B75
12/08/08 TR 4099
START END MILES
20:45 20:50 1.3
REGULAR FARE
RATE 1:$ 5.30
SURCH: $ 0.50
TIP : $ 0.87
TOTAL: $ 6.67

CARD TYPE: AMEX
XXXXXXXXXX2152
AUTH:564083

THANKS
TO CONTACT TLC
DIAL 3-1-1

From Pennsylvania Hotel

MED# 4G98
12/09/08 TR 6693
START END MILES
08:58 09:04 0.9
Regular Fare
RATE 1:$ 5.70
SURCH: $ 0.00
TIP : $ 0.85
TOTAL: $ 6.55

Card Type: AMEX
XXXXXXXXXX2152
AUTH:507253

To Aspire

THANKS
TO CONTACT TLC

GREEN CAFE
213 PARK AVE S
NEW YORK, NY. 10003
212-460-0910

Lunch Salad

Merchant ID: 8012294487
Term ID: 00754200080122944870001

Sale

XXXXXXXXXX2152
AMEX Entry Method: Swiped
Total: $ 11.12
12/09/08 14:04:42
Inv #: 000046 Appr Code: 547049
Apprvd: Online

Customer Copy

THANK YOU!

** STARBUCKS COFFEE COMPANY **

43RD STREET & TH1 #07575
NEW YORK NY10017

--- DUPLICATE RECEIPT ---

1 TL LATTE	3.20
NONFAT	nc
1 BKFST BACON EGG	2.95
SUBTOTAL	6.15
TAX	0.52
TOTAL	6.67
AMEX	6.67

CARD#: XXXXXXXXXXX2152
CHANGE DUE 0.00

07575 01A1 697241 001527782E
12/09/08 09:13

--- DUPLICATE RECEIPT ---

Buy a (Starbucks)RED Exclusive beverage between 11/27/08 and 1/2/09 to do something good every day. Ask your barista for details.

Karen Stotz

From: wifi wifi [wifi@lodgingtech.com]
Sent: Tuesday, December 09, 2008 10:00 PM
To: Karen Stotz
Subject: Lodging Technologies Inc Customer Receipt/Purchase Confirmation

========= GENERAL INFORMATION =========

Merchant : Lodging Technologies Inc
Date/Time : 09-Dec-2008 08:59:31 PM
Transaction ID : 2212472619

========= ORDER INFORMATION =========
Invoice Number : 13559
Description : D: 30 Minutes Access
Total : US $7.50
Payment Method : American Express

==== BILLING INFORMATION ===
Customer ID : Ahg Hotel
First Name : Karen
Last Name : Stotz
Company : Development Counsellors Intl
Address : 215 Park Avenue South
City : New York
State/Province : NY
Zip/Postal Code : 10003
Country : USA
Phone : 2127250707
Fax :
Email : kstotz@sbcglobal.net

==== SHIPPING INFORMATION ===
First Name :
Last Name :
Company :
Address :
City :
State/Province :
Zip/Postal Code :
Country :

Salad heaven

GREENWICH PRODUCE
312 GRAND CENTRAL TERMINAL MK
NEW YORK, NY 10017
212-490-4444

Merchant ID: 878827004596203

Sale

XXXXXXXXXX2152 Exp: 1011
AMEX Entry Method: Swiped

Total: $ 9.19

12/10/08 12:48:46
Inv#: 000032 Appr Code: 520010
Apprvd: Online Batch#: 000904

Customer Copy
THANK YOU!
PLEASE COME AGAIN!

Amex

I ♡ NEW YORK

HACK # 00319268
MED # 2M39
TRIP # 11527
DATE: 12/10/2008
START TIME 12:53
END TIME 13:07
RATE No. 1
STAND. CITY RATE
MILES R1 1.85
FARE1 $ 8.90
Tip/Other 2.00
GR.TOT. 10.90

Contact TLC Dial
3-1-1

JUNIORS RESTAURANT

GRAND CENTRAL TERMINAL
Dining Concourse
212-983-5257

EMP: Z TAKEOUT3 T AMEX
Date 12/10/08 Time 07:52
Table 727 TAKE OUT
450293

Card Holder STOTZ/K
Card Number xxxxxxxxxxx2152 xx/xx
Auth-Code.. 521010 Ctrl: 49864

Amount.. 2.85

Tip.... _____

Total.. _____

X_____
Cardmember agrees to pay total in accordance with agreement governing use of such card.

*** Customer Copy ***

JUNIORS RESTAURANT

GRAND CENTRAL TERMINAL
Dining Concourse
212-983-5257

450293
Z TAKEOUT3 T Table 727
Wed 12/10/08 7:52 AM Guests 1
Guest Num: 1 TAKE OUT

1	BAGEL BUTTER	1.25
1	CINN_RAISIN	0.00
1	TOASTED	0.00
1	COFFEE	1.38

SubTotal 2.63
Taxes... 0.22

Total 2.85

AMEX Amount Applied 2.85

AMEX Tendered 2.85

****
* THANK YOU!!! *
*
* COME BACK TO JUNIOR'S SOON ! *
*
* SEND A CHEESECAKE TO A FRIEND *
* 1-800-9JUNIORS *
****

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 #231

2008-12-10 19:37:38

000723 9 109 231

20oz Aquafina	2.19
HotEntree 6.99 Entre	6.99
PM SQUASH SAL	6.29
FOR HERE	15.47
Tax	1.30
Amount Due	$16.77
CREDIT	$16.77
Change	$.00

Metro-North Railroad

Station # 1 GCT

Sold Tickets	Amount
RT Adult: Pk/OP	$15.25
Total Amount	$15.25
Payment: Credit 2152	$15.25

Thank You for Riding
Metro North !

TSM ID #	502
Transaction #	636348
Date / Time	12/10/08 07:46

Record Locator: ODYPOX

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
American Airlines	1757	CHICAGO OHARE	MON 12JAN 9:15 AM	LOS ANGELES	12:00 N	Q
	Karen Stotz		FF#: DFA1314 GLD	Economy	Seat 12B	Food For Purchase
American Airlines	1798	LOS ANGELES	WED 14JAN 6:55 PM	SAN FRANCISCO	8:15 PM	Q
	Karen Stotz		FF#: DFA1314 GLD	Economy	Seat 10A	
American Airlines	1943	SAN FRANCISCO	FRI 16JAN 6:45 PM	LOS ANGELES	8:10 PM	Q
	Karen Stotz		FF#: DFA1314 GLD	Economy	Seat 10A	
American Airlines	54	LOS ANGELES	MON 19JAN 9:30 AM	CHICAGO OHARE	3:35 PM	Q
	Karen Stotz		FF#: DFA1314 GLD	Economy	Seat 31H	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
KAREN STOTZ	0012118546842	487.44	78.56	566.00

Payment Type: American Express XXXXXXXXXXX2152 **Total:** $566.00

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

Record Locator: ENGIBY

Itinerary

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Time	Booking Code
American Airlines	1248	CHICAGO OHARE	THU 22JAN 6:15 AM	PHILADELPHIA	9:05 AM	Q
	Karen Stotz		FF#: DFA1314 GLD	Economy	Seat 25A	
American Airlines	345	NEW YORK LGA	FRI 23JAN 5:30 PM	CHICAGO OHARE	7:15 PM	S
	Karen Stotz		FF#: DFA1314 GLD	Economy	Seat 25A	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
KAREN STOTZ	0012118614016	240.00	39.00	279.00
Payment Type: American Express XXXXXXXXXXX2152				**Total:** $279.00

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.

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Conditions Of Carriage | Special Assistance | Flight Check-In | Flight Status Notification

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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: 1554171942351719134091200

1/9/2009

Karen Stotz

From: tickets@amtrak.com
Sent: Wednesday, December 17, 2008 6:59 PM
To: kstotz@sbcglobal.net
Subject: Amtrak: Reservation Confirmation - THIS IS NOT A TICKET

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

Reservation Number: 0EC71F

THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding any train; this confirmation will not be accepted onboard.

This confirmation notice is not a ticket. You must obtain your ticket(s) before boarding any train.

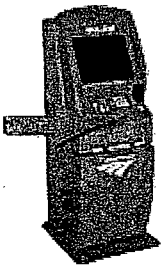
TICKETING INFORMATION

Pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket windo Check station operating hours before you go; ticket window and Quik-Trak kiosk hours vary from statior station. Your entire reservation (all segments) will be cancelled if you do not pick up your tickets before your first departure or if you no-show for any segment in your reservation. If your reservation cancels, yc will need to make a new reservation, which may be at a higher fare.

SCAN AT QUIK-TRAK

1. Print this confirmation page.
2. Scan the barcode under the scanner below the keypad.
3. Touch the "Print Tickets" button.

No credit card is needed.



IMPORTANT POLICIES

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

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

All Amtrak trains except the Auto Train are non-smoking.

PASSENGER INFORMATION

Passenger 1: Karen Stotz (Adult)

ITINERARY

Philadelphia - 30th Street Station, PA (PHL) to New York - Penn Station, NY (NYP)
22-JAN-09; 1:58 pm - 22-JAN-09; 3:18 pm

Service: 176 Northeast Regional
Duration: 1h 20m

<Departs>
Philadelphia - 30th Street Station, PA (PHL)
22-JAN-09; 1:58 pm

<Arrives>
New York - Penn Station, NY (NYP)
22-JAN-09; 3:18 pm

<Seat(s)/Room(s)>
1 Reserved Coach Seat

Amenities: Snack car

FARE INFORMATION

Rail Fare	$45.00
Accommodations Price	$0.00
Ticket Delivery Fee	$0.00
Total	$45.00

BILLING INFORMATION

Billed to:
Karen Stotz
215 Park Avenue Sout
New York, NY 10003
United States

Total Amtrak Charge $45.00

Credit Card: American Express **********2152

ADDITIONAL INFORMATION

---

* We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. If you need help with ticketing, baggage or other passenger assistance, please arrive at the station at least

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 01/06/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$6,782.17
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER#

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/1/08	G'Day USA: MG Flight SFO/LAX	TT	285	R	69.50	
12/1/08	G'Day USA: MG Flight SFO/LAX Orbitz Fee	TT	285	R	6.99	
12/2/08	G'Day USA: Peter Potterfield SEA/LAX flight	TT	285	R	679.00	
12/2/08	G'Day USA: Peter Potterfield SEA/LAX flight booking fee	TT	285	R	40.00	
12/3/08	Travel Impressions Trade Appointment. Taxi Transfer MG, KS	TT	285	R	9.84	
12/8/08	G'Day USA: SL Flight JFK/SFO Orbitz Fee	TT	285	R	6.99	
12/8/08	G'Day USA: SL Flight JFK/SFO	TT	285	R	279.00	
12/8/08	G'Day USA: SFO Media Event Catering South Restaurant	TT	285	R	1,499.64	
12/8/08	G'Day USA: SFO Trade Lunch Catering South Restaurant	TT	285	R	4,111.00	
12/9/08	Trade Appointment Train Transfer MG, KS	TT	285	R	28.00	
12/17/08	G'Day USA: Internet Access to access urgent emails	TT	285	R	7.95	
12/23/08	G'Day USA: Access for weekly conference call in Melbourne, Australia	TT	285	R	44.26	
					$6,782.17	$0.00

1 = 8273.7413.11
all others = G DAY USA

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 01/06/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$6,782.17
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/1/08	G'Day USA: MG Flight SFO/LAX	TT	285	R	69.50	
12/1/08	G'Day USA: MG Flight SFO/LAX Orbitz Fee	TT	285	R	6.99	
12/2/08	G'Day USA: Peter Potterfield SEA/LAX flight	TT	285	R	679.00	
12/2/08	G'Day USA: Peter Potterfield SEA/LAX flight booking fee	TT	285	R	40.00	
12/3/08	Travel Impressions Trade Appointment. Taxi Transfer MG, KS	TT	285	R	9.84	
12/8/08	G'Day USA: SL Flight JFK/SFO Orbitz Fee	TT	285	R	6.99	
12/8/08	G'Day USA: SL Flight JFK/SFO	TT	285	R	279.00	
12/8/08	G'Day USA: SFO Media Event Catering South Restaurant	TT	285	R	1,499.64	
12/8/08	G'Day USA: SFO Trade Lunch Catering South Restaurant	TT	285	R	4,111.00	
12/9/08	Trade Appointment Train Transfer MG, KS	TT	285	R	28.00	
12/17/08	G'Day USA: Internet Access to access urgent emails	TT	285	R	7.95	
12/23/08	G'Day USA: Access for weekly conference call in Melbourne, Australia	TT	285	R	44.26	
					$6,782.17	$0.00

Malcolm Griffiths

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Monday, December 01, 2008 5:49 PM
To: Malcolm Griffiths
Subject: Travel Document - Los Angeles 1/18/09

ORBITZ

Your Travel Document

Hello Malcolm,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**Los Angeles 1/18/09**" trip.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): MALCOLM GRIFFITHS
American Airlines record locator: EZOWCA
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP120101EZOWCAUS
Airline ticket number(s): 0011570378207

Please note: American Airlines charges $15 each way for one checked bag and $25 each way for a second checked bag. The fee, effective June 15, 2008, is not included in your total trip cost. For a complete description of American's baggage policy, please go to www.aa.com .

Please note: Meal requests are subject to the type of service offered on your flight and cannot be guaranteed by Orbitz or the airline.

Sunday, January 18, 2009
American Airlines # 1564

San Francisco International (SFO) to Los Angeles International (LAX)
Departure (SFO): January 18, 9:30 AM PST (morning)
Arrival (LAX): January 18, 10:55 AM PST (morning)

Class: Economy

Seat request: 26F view/change seats
View real-time airport conditions and traveler updates at SFO | LAX

December 1, 2008

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Sign up now for travel deals,alerts and specials.

ORBITZ TLC
OrbitzTLC[SM] Alerts

Flight status alerts are set up for the following people.

Malcolm Griffiths
malcolm.griffiths@dc-intl.com
E-mail
Receiving: Departure Alerts , Airport Advisories

Update alert settings
Learn more

New! Look up your itinerary and flight status on your mobile phone at mobile.orbitz.com.
Learn more

Great rates
Click for car rates in **Los Angeles**

Add a car GO

Add Airline Ticket Protector GO
(provided by Access America)

This purchase is subject to

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

Purchase Confirmation

Total airfare: $76.49USD (including taxes)

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

Price Assurance: Get a cash refund if another customer books the same flight at a lower price. How it works

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

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 itinerary 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.

our Privacy Policy and our Terms and Conditions.



Malcolm Griffiths

From: Stacy Lambe
Sent: Tuesday, December 02, 2008 3:29 PM
To: Malcolm Griffiths
Subject: FW: POTTERFIELD/PETER 16JAN SEA/invoice

FYI - For your AMEX Records.

Thanks,

STACY LAMBE
Assistant Account Executive

DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003
T 212 725 0707 x 199 **F** 212 725 2254 **E** stacy.lambe@dc-intl.com
www.aboutdci.com

Join the Dialogue with The Leader in Marketing Places.

From: Steve Gleba [mailto:steveg@premiertours.com]
Sent: Tuesday, December 02, 2008 3:28 PM
To: Stacy Lambe
Subject: POTTERFIELD/PETER 16JAN SEA/invoice

POTTERFIELD/PETER 16JAN SEA

INVOICE 0000453985
DATE 02DECEMBER08
BOOKING REF ZBCXW9
AGENT SG/SG

PETER POTTERFIELD — POTTERFIELD/PETER

ACCOUNT NUMBER 010061

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ALASKA AIRLINES	16JAN	SEATTLE WA	LOS ANGELES CA	1200N	240P
AS 464	FRIDAY	SEATTLE TACOMA INTL			
Y ECONOMY		AIRCRAFT:	BOEING 737-400		
		SEAT 19D CONFIRMED			

CLICK HERE FOR LOS ANGELES CITY INFO, TRANSFERS & EVENTS

ALASKA AIRLINES	18JAN	LOS ANGELES CA	SEATTLE WA	1230P	315P
AS 459	SUNDAY	INTL	SEATTLE TACOMA		
Y ECONOMY		AIRCRAFT:	BOEING 737-700		
		SEAT 16A CONFIRMED			

CLICK HERE FOR SEATTLE CITY INFO, TRANSFERS & EVENTS

AIR FARE 612.10	TAX 66.90	AIR TOTAL USD	679.00
	TRAVEL RELATED SERVICE FEE USD		40.00
		INVOICE TOTAL USD	719.00

TICKET PAYMENT: AX XXXXXXXXXXX5635/EXP0111 129324
MCO PAYMENT: AX XXXXXXXXXXX5635/EXP0111 125203

RESERVATION NUMBER(S) AS/OJMLSV

ETKT:AS 027 7233024032
SVC: 890 8115227910

PLEASE HAVE A COPY OF THIS ETICKET ITINERARY WITH YOU AT CHECKIN

* * * * * * * * * * * * PASSPORT VALIDITY * * * * * * * * * * * *
PASSPORT MUST BE VALID MINIMUM OF 6 MONTHS BEYOND DATE OF RETURN
AND MUST HAVE 2 BLANK VISA PAGES PER COUNTRY PER ENTRY/RE-ENTRY
FAILURE TO PROVIDE THESE DOCUMENTS MAY RESULT IN DENIED BOARDING

* * * * * * * * * * * * CHECK IN AND BAGGAGE * * * * * * * * * * * *
PLEASE CHECK IN 2 HOURS PRIOR TO DOMESTIC FLIGHTS AND 3 HOURS
PRIOR TO INTERNATIONAL FLIGHTS. FAILURE TO CHECK IN ON TIME
MAY RESULT IN DENIED BOARDING OR LOSS OF PREASSIGNED SEATS
VISIT AIRLINE WEBSITE FOR DETAILED BAGGAGE AND CHECKIN INFO

* * * * * * * * * * * * * * * * TICKETS * * * * * * * * * * * * * * * *
TICKETS ARE NONENDORSEABLE AND NONTRANSFERABLE. FARES MAY BE
NONREFUNDABLE AND SUBJECT TO CHANGE/CANCELLATION PENALTIES
DISCOUNTED FARES ON CERTAIN AIRLINES MAY NOT BE ELIGIBLE FOR
UPGRADES OR FULL MILEAGE CREDIT
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=ZBCXW9&L=US&N=POTTERFIELD

MED# 11 2V51
12/02/08 TR 3486
START END MILES
20:05 20:15 1.6
Regular Fare
RATE 1:$ 7.70
SURCH: $ 0.50
TIP : $ 1.64
TOTAL: $ 9.84

Card Type: AMEX
XXXXXXXXXXX5635
AUTH:563714

THANKS
TO CONTACT TLC
DIAL 3-1-1

Malcolm Griffiths

From: Stacy Lambe
Sent: Monday, December 08, 2008 10:54 AM
To: Malcolm Griffiths
Subject: FW: Travel Document - San Francisco 1/12/09

FYI - Flights booked.

Thanks,

STACY LAMBE
Assistant Account Executive

DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003
T 212 725 0707 x 199 **F** 212 725 2254 **E** stacy.lambe@dc-intl.com
www.aboutdci.com

Join the Dialogue with The Leader in Marketing Places.

From: Stacy Lambe [mailto:stace.lambe@gmail.com]
Sent: Monday, December 08, 2008 10:54 AM
To: Stacy Lambe
Subject: Fwd: Travel Document - San Francisco 1/12/09

Stacy L Lambe

---------- Forwarded message ----------
From: **OrbitzTLC** <travelercare@orbitz.com>
Date: Mon, Dec 8, 2008 at 10:51 AM
Subject: Travel Document - San Francisco 1/12/09
To: Stacy Lambe <stace.lambe@gmail.com>

ORBITZ

Your Travel Document

Hello Stacy,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the **"San Francisco 1/12/09"** trip.

Visit "My Trips" to add this reservation to your calendar.

December 8, 2008

Get E-mail Updates
Sign up now for travel deals,alerts and specials.

Ticket Information

Passenger(s): STACY.LAMBE
Virgin America record locator: VHZG23
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP740101VHZG23US

ORBITZ TLC
OrbitzTLC℠ Alerts

Flight status alerts are set up for the following people:

Stacy Lambe

Airline ticket number(s): Issued by the airline

Please note: An additional fee for checked baggage may apply. This fee is not included in your total trip cost. See Details

Monday, January 12, 2009
Virgin America # 11

New York John F Kennedy Intl (JFK) to San Francisco International (SFO)
Departure (JFK): January 12, 7:00 AM GMT-05:00 (morning)
Arrival (SFO): January 12, 10:55 AM GMT-08:00 (morning)

Class: Economy

Seat request:
Your flight is confirmed. The airline is assigning seats at check-in **choose seats**
View real-time airport conditions and traveler updates at JFK | SFO

Sunday, January 18, 2009
Virgin America # 22

San Francisco International (SFO) to New York John F Kennedy Intl (JFK)
Departure (SFO): January 18, 9:10 AM GMT-08:00 (morning)
Arrival (JFK): January 18, 5:55 PM GMT-05:00 (evening)

Class: Economy

Seat request:
Your flight is confirmed. The airline is assigning seats at check-in **choose seats**
View real-time airport conditions and traveler updates at SFO | 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

Purchase Confirmation

Total airfare: $285.99USD (including taxes)

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

Price Assurance: Get a cash refund if another customer books the same flight at a lower price. How it works

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 Avenue South, 10 FL

New York, NY 10003
United States

stace.lambe@gmail.com
E-mail
Receiving: Airport Advisories

Update alert settings
Learn more

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 Francisco**



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

285R
Amex

SOUTH
330 Townsend St #230
San Francisco, CA 94107

Server: Gerard
1/1
Guests: 0

12/08/2008
5:46 PM
20016

EVENT WINE	1000.00
EVENT FOOD	250.00
$ Off	-78.90
Subtotal	1171.10
Tax	99.54
Total	1270.64
AMEX #XXXXXXXXXXX5635	
Tip	229.00
Total	1499.64

Auth: 192457

X

Balance Due 0.00

Check out our wine club and events at: southfwb.com

SOUTH
330 Townsend St #230
San Francisco, CA 94107

Server: Event
Table 2/1
Guests: 1
Reprint #: 1

12/08/2008
6:03 PM
20020

Room Charge	3436.00
Subtotal	3436.00
Total	3436.00
AMEX #XXXXXXXXXXX5635	
Tip	675.00
Total	4111.00

Auth: 147862

X

Balance Due 0.00

Check out our wine club and events at: southfwb.com

Long Island Rail Road

Station # 9012 PennStation

old Tickets	Amount
R/T Off Peak	$14.00
R/T Off Peak	$14.00
Total Amount	$28.00

Payment: Credit 5635 $28.00

Long Island Rail Road...
going your way

TSM ID # 1211

Transaction # 242063

Date / Time 12/08/08 13:09

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: 12/17/08

VENDOR: Boingo Wireless

AMOUNT: $7.95

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: Email access for G'Day USA communicati

HOTEL

LINDRUM

Mr Malcolm Griffiths
360 W34th st
New York, NY
United States

Company Name: Tourism Victoria

Room No.	: 202
Arrival Date	: 21-12-08
Departure/Date	: 23-12-08
Page No.	: 1 of 1
Cashier	: BLAIRW
Date Printed	: 23/12/08 11:39
ABN	: 29 972 672 051
Ref	:

TAX INVOICE 48106

Date	Description	Reference	Debit	Credit
23-12-08	TELEPHONE 09:49 #5202 : 001116172138002		63.14	
23-12-08	AMERICAN EXPRESS XXXXXXXXXXX5635			63.14

$44.26 US $

Travelex worldwide money

Hotel Lindrum
26 Flinders St Melbourne
61 3 9668 1111

Customer Copy

SITE# 678573453312386
TERM# 61002335

CARD NUMBER AMEX- CREDIT ACCOUNT <S>

**** **** *** 5635

EXPIRES 01/11

INVOICE NUMBER 001818

COMPLETION

TOTAL AUD 63.14

DATE TIME 23/12/08 11:39:11 SEQ# 002410

APPROVED 00

AUTH NUMBER 000039

www.hotellindrum.com.au
Thank You

Total	**63.14**	**63.14**
net of Tax	57.40	
GST	5.74	
rand Total	63.14	
Due AUD	0.00	

I agree that I am personally liable for the payment of the foreg and if the person, company or association indicated by responsible for payment of the same does not do so, that my l payment shall be joint and several with such person, company o

Guest Signature: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Donna Graham

DATE : 01/05/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$211.33
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/1/08	Graphic Lab - Art Supplies		285	R	200.49	
					$211.33	$0.00

GRAPHIC LAB ORDER FORM

DIGITAL COMMUNICATIONS

228 EAST 45TH STREET . NEW YORK . NY . 10017
P. 212.682.1815 . F. 212.682.5067 . WWW.GRAPHICLABINC.COM

Work Order # 256

Date 12/11/08 Company Name Management Consultants Intl Ordered By Stacy Lemke

Address 215 Park Ave S, 16 Fl City New York State NY Zip 10003 Floor . Dept 16

Day Ph. 212 725 0767 Night . Cell Ph. _____ # of Disks . Type Submitted _____ Hard Copy Enclosed Yes ◉ No* ○

PO #	Client Name	Job #	Required Turnaround ○ Normal ○ Priority	Time . Due Date

PLEASE CHECK OFF A SERVICE

Digital Printing ○ Brochures, Booklets, Greeting Cards, Business Cards, Postcards, Newsletters, Annual Reports, Catalogs & much more...

Digital C-Prints ○ Matte ○ Glossy ○ Duratrans ○ DuraFlex ○ White border ○ Full bleed

InkJet Poster ○ Paper ○ Adhesive back vinyl ○ Static Cling ○ Vinyl Banners ○ Canvas ○ Duratrans backlit
(see Banner finishing)

Iris Prints ○ Matte ○ Semi-gloss ○ Glossy ○ Acetate ○ Customer supplied stock ○ Waterproof ○ Duratrans

Film Separation ○ 1200 ○ 2400 ○ 3600 line screen ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

Composite Film / RC Paper / Lino ○ 1200 ○ 2400 ○ 3600 line screen ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

View Graphs ○ cardboard frame mount ○ no mount

Digital 35mm slide proportion is 7.33" x 11" ○ glass mounts ○ plastic mounts ○ 4k res ○ 8k res

Wood Plaques ○ walnut ○ maple ○ mahogany ○ natural ○ red ○ green ○ blue ○ white ○ black

Drum Scanning ○ CMYK ○ RGB ○ Grayscale ○ Full bleed DPI Org. Size Final Size ○ Burn to CD

Image Retouching High Resolution Digital Retouching. Please call.

PMS Transfers ○ Matte ○ Glossy ○ Foil ○ PMS color match

Color Comps Custom color comps available. Please call to discuss.

Bindery ○ Trim ○ Fold ○ Score ○ Hole Punch ○ Saddle Stitch ○ Corner Stitch ○ Shrink Wrap

Dry Mounting ○ Foamcore 1/8" 3/16" 1/2" ○ Illustration Board 1/16" ○ White ○ Black ○ Gator Board 3/16" 1/2" ○ Sintra Board 1/8" 1/4" ○ Magnetic Back ○ Plexi Glass 1/4" ○ Carolina Board 28pt.

Cutout Mounts ○ Silo Body ○ Silo Group ○ Silo Logo ○ Custom Project Call with details

Lamination ○ 6 mil ○ 10 mil ○ 20 mil ○ 30 mil ○ gloss ○ matte ○ Border trim ○ Flush trim ○ Feltback ○ Round Corners ○ Drilled Holes

Counter Cards ○ laminated ○ mounted ○ easel ○ velcro

Banner Finishing ○ hemmed ○ grommets ○ wind slits ○ pole pocket

FILE NAME & OUTPUT REQUEST

① Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ○ All ○ Crops ○ Reg. ○ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

② Type of output _____

File Name _____ Program / Type of file _____

Crops ○ Reg. ○ Sprds.

_____ Print _____ %

ected _____

JOB SPECIFICATIONS • DELIVERY INST ONS

50

$185

lvc lb

4/4

GRAPHIC LAB
228 E 45TH ST
NEW YORK, NY 10017

TERMINAL ID: 007638067
MERCHANT #: 6314863838

AMEX
#XXXXXXXXXXXX2251
SALE
BATCH: 000153 INVOICE: 053660
DATE: DEC 08, 08 TIME: 14:43
AUTH NO: 569562

TOTAL $200.49

CUSTOMER COPY

▼ Time In ▼ Time Out

Office Use Only

SIZE	CC

AL NOTES

OPER FINAL COMP. #

IMPORTANT: Your job will be delayed for incorrect information. Our outputting service supports Adobe and Bitstream type fonts only. Special arrangements must be made for type fonts from other manufacturers. If your document contains graphics (in EPS, TIFF, PICT, etc. formats) you must include original graphic files on your disk. Files sent via modem must be followed up by faxes of both this order form and hard copy representing transmitted files. *Graphic Lab will not be responsible for the correctness of any documents not accompanied by hard copy. Graphic Lab assumes that all items submitted for output are duplicates. Do not send original disks or artwork. We take extreme care in handling all client materials; however, Graphic lab assumes no liability for damage or loss of any of these items. Under no circumstances shall Graphic Lab be liable for any incidental or consequential damage. Should the original material that you submit to us involve high origination cost and Graphic Lab Inc. be required to accept a greater liability, notification in advance to one of the principles is necessary.

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle **DATE :** 01/05/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	
TOTAL CASH	

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
12/2/08	Taxi to AATKings Australia event during Luxury Travel Show		285	R	56.10	
					$56.10	**$0.00**

TAXIPASS

Taxi 5C

PASSENGER VOUCHER

CAB#: 4020
DATE: 12/2/2008
St.TIME: 17.08
VOUCH#: 9522
TAXIPASS: $ 50.10
CARD WILL BE CHARGED
TAXIPASS + $6.00 VOUCHER
FEE
CARDNUMBER: 1915
AUTH#: 522047
1-800-222-TAXI

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE :** 12/31/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$99.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER#

		EXPENSE	CLIENT		AMEX	CASH
12/29/08	Webinar Subscription Tasmania		285	R	99.00	
					$99.00	$0.00

Karen Stotz

From: GoToWebinar Customer Care [gotowebinar@citrixonline.com]
Sent: Sunday, December 28, 2008 11:03 PM
To: kstotz@sbcglobal.net
Subject: Your GoToWebinar Receipt

GoToWebinar®

Your Receipt

Your GoToWebinar Receipt

Dear Karen:

Thank you for using GoToWebinar.

Your plan has been automatically renewed to provide you with uninterrupted GoToWebinar service. Following is your payment information and receipt:

Date: Dec 28, 2008
Plan: GoToWebinar Personal Monthly Plan
Plan Expiration Date: Jan 28, 2009 CST

GoToWebinar Personal Monthly Plan billing cycle Jan 28, 2009 CST	$99.00
PAYMENT: American Express XXXX-XXXXXX-X2152	($99.00)
New account balance:	**$0.00**

On your plan renewal date we will bill you for the GoToWebinar Personal Monthly Plan, which is **$99.00.**

To turn off automated renewal of your account in the future, you may log in to the GoToWebinar Web site, select "My Account" and "Billing Information," then set your Subscription Options to "No, please do not renew my plan." If your plan was renewed by mistake, our Customer Care Department can make any needed adjustments to your account to reflect the correct plan and charges. Contact Customer Care at any of the phone numbers listed below or reply directly to this email.

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David Paxton
GoToWebinar Customer Care and Support

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+1-805-690-5753 (direct dial)

CISION

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date	Invoice #
12/17/2008	3962185358

285R
7095

Bill To:

Donna Graham
Development Counsellors International
215 Park Avenue South
10th floor
New York NY 10016

Ship To:

Donna Graham
Development Counsellors International
215 Park Avenue South
10th floor
New York NY 10016

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
1/16/2009	Net 30		Sales Order #S304102	Piness, Andy

Shipping Method	Shipping Memo	Tracking No.
*E-mail		

Cision Item	Ta.	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
Digital Clip	Yes	1	Bindi Irwin	TA: Talk Shows *	WABC	Rachael Ray	2/18/2008	10:01 am	19:55	195.00	195.00
7-12 months		1	Bindi Irwin	TA: Talk Shows *	WABC	Rachael Ray	2/18/2008	10:01 am	19:55	100.00	100.00
Add'l 10 min: Digital Clip	Yes	1	Bindi Irwin	TA: Talk Shows *	WABC	Rachael Ray	2/18/2008	10:01 am	19:55	30.00	30.00

Subtotal	325.00
Shipping Cost (*E-mail)	0.00
Tax (NY-NEW YORK 8.375%)	18.84
Total	343.84
Amount Due	$343.84

**OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Tasmania	3962185358

Please Enter Your Credit Card Information

Type: ___Discover ___Master Card ___Visa ___AMEX
Credit Card #: _____
Expiration Date: ____Month ____Year
Signature: _____

Make Checks Payable To

Cision US, Inc.
P.O. Box 98869
Chicago, IL
60693-8869

285R
7095

CISION

Formerly Bacon's Information

Invoice MM0148243

Date 12/31/2008

Page 1 of 1

Contract 0000003843

Bill To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

Ship To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	517,335

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	$338.00
2	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.890	$3.78

Subtotal	341.78
Miscellaneous	0.00
Freight	0.00
Sales Tax	28.65
Trade Discount	0.00
Total	$370.43

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: _____

Picked up: Dec 04, 2008 | Cust. Ref.: 2851 | Ref.#2: 7040

Payor: Shipper | **Ref.#3:** BSC

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1871.03
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	**Recipient**
Tracking ID	790138684985	CARRIE NEPO	MS. RUTH DOWTY
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	TOURISM TASMANIA
Package Type	FedEx Pak	215 PARK AVE. SOUTH	LEVEL 2/22 ELIZABETH STREET
Orig./Dest.	MGJ/HBA	10TH FLOOR	HOBART 7001 AU
Zone	J	NEW YORK NY 10003 US	
Packages	1		
Rated Weight	2.7 lbs		
Delivered	Dec 08, 2008 10:33	Transportation Charge	83.35
Signed by	..J WOOLLAN	Extended Delivery Area	22.00
FedEx Use	P3310/US0010/_	Fuel Surcharge	13.80
Customs		Earned Discount	-9.17
Entry Date	Dec 05, 2008	Automation Bonus Discount	-4.17
		Total Transportation Charges **USD**	**$105.81**

REFERENCE: 285R-7040

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
12/09/2008 1126723 MESSENGER	CHRIS	DCI 215 PARK AVE SOUTH NEW YORK 10003 *** Surcharges: insurance	1166 6 NEW YORK 10009	6.50 0.50	7.00

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

REFERENCE: 285R 7040

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
12/02/2008 1124045 MESSENGER	CHRIS	DCI 215 PARK AVE SOUTH NEW YORK 10003 *** Surcharges: insurance	0.0 PROD 100 6 TO NEW YORK 10003	6.50 0.50	7.00

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

FedEx.

Invoice Number	Invoice Date	Account Number	Page
9-015-81264	Dec 15, 2008	1015-3698-0	9 of 10

Picked up: Dec 11, 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 $ 1871.03
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET
Tracking ID	796177562619
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	3.0 lbs, 1.4 kgs
Delivered	Dec 12, 2008 11:53
Svc Area	A5
Signed by	R.BULLINGTON
FedEx Use	000000000/0001618/_

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

Recipient
Suzanne Caballero
O'Reilly Media, Inc
1005 GRAVENSTEIN HWY N
SEBASTOPOL CA 95472 US

Transportation Charge		47.10
Earned Discount		-10.36
Fuel Surcharge		4.80
Automation Bonus Discount		-4.71
Total Charge	**USD**	**$36.83**

2009 APR 30 PM 2:49
CRM/ISS/REGISTRATION UNIT

2009 APR 30 PM 2:50
CRM/ISS/REGISTRATION UNIT

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

Invoice #: 18764
Invoice Date: 11/30/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: Tourism Tasmania **November 2008 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	4,633.43
7020	Journalist / Client Travel	711.96
7030	Special Events	1,258.98
7040	Communication Exp	268.25
7090	Reimbursed Publications Exp	10.98
7095	Miscellaneous Expense	869.90

TOTAL DUE THIS INVOICE: 7,753.50

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

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

Invoice No: ~~184764~~ 18695
Date: 11/30/08
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

November 2008 Expenses

CODE	DESCRIPTION	AMOUNT (USD)	AMOUNT (AUD)
8273	PRNA – G'Day USA	$ 314.98	$ 481.62
8273	PRNA –Macy's Event	2,114.39	3,233.01
8273	PRNA	859.61	1,314.39
8273.7212.11	Trade Promotion	124.97	191.09
8273.7413.11	Overseas Rep Travel	4,309.25	6,589.06
8282.7244.11	Industry Trade Support	30.30	46.33
TOTAL DUE		**$7,753.50 USD**	**$11,855.50 AUD**

wire 1/9

User Date: 12/16/2008
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2008	Time and Materials	Tourism Tasmania		$7,753.50	$0.00	$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
11/25/2008	PLANET		7010	$0.00	0.00%	($177.48)	(1.00)	$0.00	~~($177.48)~~
11/30/2008	AMEX		7010	$0.00	0.00%	($829.07)	(1.00)	$0.00	($829.07)
11/18/2008	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$133.62	1.00	$0.00	$133.62
11/25/2008	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$177.48	1.00	$0.00	~~$177.48~~
11/25/2008	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$177.48	1.00	$0.00	$177.48
11/30/2008	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$5,014.29	1.00	$0.00	$5,014.29
11/30/2008	KB9	Karyl Leigh Rapke	7010	$0.00	0.00%	$103.11	1.00	$0.00	$103.11
11/30/2008	MG9	Malcolm Griffiths	7010	$0.00	0.00%	$34.00	1.00	$0.00	$34.00
11/11/2008	PLANET	Planet Limousine, L.L.C	7020	$0.00	0.00%	$711.96	1.00	$0.00	$711.96
11/17/2008	JON BOWERMASTER	Jon Bowermaster	7030	$0.00	0.00%	$1,000.00	1.00	$0.00	$1,000.00
11/30/2008	AMEX	AMERICAN EXPRESS	7030	$0.00	0.00%	$211.33	1.00	$0.00	$211.33
11/30/2008	PETTY	PETTY CASH	7030	$0.00	0.00%	$17.35	1.00	$0.00	$17.35
11/30/2008	PETTY	PETTY CASH	7030	$0.00	0.00%	$30.30	1.00	$0.00	$30.30
11/30/2008	MG9		7040	$0.00	0.00%	($13.53)	(1.00)	$0.00	~~($13.53)~~
11/3/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$124.25	1.00	$0.00	$124.25
11/3/2008	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$10.00	1.00	$0.00	$10.00
11/17/2008	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$39.50	1.00	$0.00	$39.50
11/19/2008	DHL	WORLDWIDE EXPRESS	7040	$0.00	0.00%	$94.50	1.00	$0.00	$94.50
11/30/2008	MG9	Malcolm Griffiths	7040	$0.00	0.00%	$13.53	1.00	$0.00	~~$13.53~~
11/30/2008	PETTY	PETTY CASH	7090	$0.00	0.00%	$10.98	1.00	$0.00	$10.98
10/31/2008	CISION	Cision	7095	$0.00	0.00%	$378.62	1.00	$0.00	$378.62
10/31/2008	SMG	SMG Direct, Inc.	7095	$0.00	0.00%	$124.97	1.00	$0.00	$124.97
11/30/2008	CISION	Cision	7095	$0.00	0.00%	$366.31	1.00	$0.00	$366.31
						$7,753.50	17.00	$0.00	$7,753.50

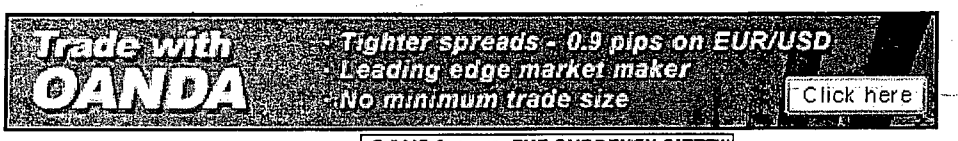
• 4,185.22
Amex

Approved for Billing: _____

Date: _____

DCI EXPENSE SUMMARY

CODE	DESCRIPTION	Corresponding Backup	USD AMOUNT	AUD AMOUNT
8273	PR North America G'Day USA	M. Griffiths Airfare	302.98	
8273	PR North America G'Day USA	M. Griffiths Cab	12.00	
		TOTAL	314.98	481.62
8273	Macys Event	Jon Bowmaster	1,711.96	
8273	Macys Event	Graphic Lab	211.33	
8273	Macys Event	CVS - supplies & Cab	17.35	
8273	Macys Event	Fedex	124.25	
8273	Macys Event	Success Express	49.50	
		Total	2,114.39	3,233.01
8273	PRNA	Mary Rachelle Cab	9.20	
8273	PRNA	Worldwide Express	94.50	
8273	PRNA	Barnes & Noble	10.98	
8273	PRNA	Cision	744.93	
		Total	859.61	1,314.39
8273.7212.11	Trade Promotion	Wolf SMG	124.97	191.09
8273.7413.11	Overseas Reps Travel	K Barnes	3,731.81	
8273.7413.11	Overseas Reps Travel	M. Griffiths Cabs	22.00	
8273.7413.11	Overseas Reps Travel	K. Stotz	555.44	
			4,309.25	6,589.06
8282.7244.11	Industry Trade Support	Aspire Down Under Event	30.30	46.33
			7,753.50	11,855.50



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Sunday, November 30, 2008

7,753.5 US Dollar = 11,855.5 Australian Dollar
7,753.5 Australian Dollar (AUD) = 5,070.79 US Dollar (USD)

Median price = 1.52565 / 1.52905 (bid/ask)
Minimum price = 1.52265 / 1.52614
Maximum price = 1.52994 / 1.53240

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!

0°C

3,317·60 +
302·98 +
9·20 +
5·44 +
4,185·22 *

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 12/03/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$3,317.60
TOTAL CASH	$103.11

FINANCE USE ONLY
VOUCHER#

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/31/08	Virgin Blue				60.05	
10/31/08	Qantas				2,686.12	
11/1/2008	IVISA				14.07	
11/13/08	Crowne Plaza				122.91	
11/14/08	Virgin Blue (KS/KLB - Flight Change)				67.85	
11/14/08	Lounge Virgin Blue (KS/KLB - Flight Delay)				46.40	
11/19/08	Quarry (all trade and PR reps from USA, UK and Germany)				124.44	
11/21/08	Saffron				43.48	
11/22/08	Old Wool Store (KS)				52.05	
11/22/08	Old Wool Store (KLB)				100.23	
11/12/08	ABP Food Court (KLB dinner)					5.72
11/12/08	Stefanos (KLB & KS lunch)					19.81
11/12/08	Hudson News (KLB lunch)					6.48
11/12/08	Taxi to DAMA meeting from Airport					26.05
11/17/08	Taxi (to dinner)					7.74
11/18/08	Coffee (for PRs at TT meeting)					9.80
11/22/08	Abbots (water)					2.51
11/13/08	Taxi (KLB/KS) from airport to hotel to DAMA					25.00
					$3,317.60	$103.11

Virgin Blue Travel Plan

KAREN STOTZ
C/-VIRGIN BLUE SALES
BRISBANE QLD 4004

(Agent: CYRUS Order No:)

Reservation Number: **VZG6ED**
Reservation Date: 31 Oct 2008

Virgin Blue Airlines Pty Ltd
(ABN: 36 090 670 965)
PO Box 1034
Spring Hill QLD 4004
AUSTRALIA
Invoice Date: 31 Oct 2008

GUEST NAMES (2 ADULTS)

1. STOTZ, KAREN MS
2. ROPKE, KARYL MR

GETTING YOU AWAY ON TIME

You must arrive at the airport and check in at least **30** minutes prior to your flight's scheduled departure time. Arrival after this time may cause you to miss your flight and forfeit the fare paid.

TRAVEL PLAN WITH VIRGIN BLUE

MELBOURNE TO HOBART

Flight No **DJ368**
()

DEPARTING	**ARRIVING**
Melbourne Virgin Blue T3 Terminal	Hobart Domestic Airport
1155hr (11:55am), Fri 14 Nov 2008	1310hr (1:10pm), Fri 14 Nov 2008

Note: All times noted above are local times at the relevant airport and are shown in 24 hour time.

FARES AND PAYMENTS

Virgin Blue Base Fare	AUD$	0.00
Taxes, Fees & Surcharges		44.36
Fuel Surcharge		43.64
Subtotal		**88.00**
Total		**88.00**

PAYMENTS

Payment Type		Amount	Date
American Express (CONFIRMED)		88.00	31 Oct 2008
Balance Due	**AUD$**	**0.00**	

$60.05 US

FOR GUESTS TRAVELLING ON SPONSORSHIP & PRIZEWINNER FARES

- All changes must be made through the Virgin Blue department who made your booking. For General Sponsorship or Prize bookings please contact 07 3295 5055, for Media and Industry Tickets for Journalists please contact 07 3295 5037 (Monday to Friday 0900-1700, excluding public holidays). For Interline or Industry bookings please contact 13 12 70.
- Please note that our Guest Contact Centre can not assist you with changes.
- All changes will incur a $40 per Guest change fee.
- Any credit received from a booking cancellation will be held and can be used for future travel for up to 12 months from the original booking date. All future bookings utilising such credit, do so at applicable Guest Contact Centre fare levels by phoning 13 6789.
- Passengers who do not notify Virgin Blue **at least** 24 hours prior to departure or no show for a flight will forfeit the prize tickets.
- Prizewinner tickets will not be extended past the expiry date stated on the prize voucher.

FOR GUESTS TRAVELLING ON STAFF TRAVEL FARES

- All changes must be made via Staff Travel and can only be requested by the Staff Member or Group 1 nominee by calling 13 12 70.
- Leisure Travel seating is subject to Virgin Blue's Leisure Travel Seating Policy.
- A boarding pass will only be issued if space available.
- Name changes are not permitted under any circumstances.
- Cancellations must be made via Staff Travel.
- Any cancellations to bookings where the cost was taken from your annual staff travel credit will be re-credited to your staff travel profile. Where the cost was taken from a credit card a credit shell will be created. It is valid for 12months from the original purchase date. The original reservation number must be quoted in order to use the credit shell towards another booking.



AIRWAYS LIMITED *ACN 009 661 901*

6080 Center Drive
Los Angeles CA 90045-1574

INVOICE

INVOICE NO	
INVOICE DATE	
CUSTOMER NO	
DUE DATE	**ON RECEIPT**
AMOUNT	$2,686.12

FOR KAREN STOTZ
TOURSIM TASMANIA

RECEIPT ONLY

PAID IN FULL BY CREDIT CARD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	AIR FARE JFKMEL HBAMELLAXJFK	$964.00	$964.00
	AIR TAX	$368.84	$368.84
	Ropke/Karyl Leigh 081-2473714856		
	PNR YJKK95		
2	AIR FARE ORDLAXMEL HBAMELLAXORD	$985.00	$985.00
	AIR TAX	$368.28	$368.28
	STOTZ/KAREN 081-2473714853		
	PNR YU4W9K		

SUB TOTAL	$2,686.12
SHIPPING & HANDLING	
TOTAL DUE	$2,686.12

8273.7413.11

Gmail by Google BETA

Karyl Leigh Ropke <karylleigh@gmail.com>

Application for ETA for Australia [CLIENT-IN-CONFIDENCE]

1 message

eta.contact@cps.com.au <eta.contact@cps.com.au> **Fri, Oct 31, 2008 at 3:29 PM**
Reply-To: eta.contact@cps.com.au
To: karylleigh@gmail.com

$14.07 - US $

Thank you for your application for an Electronic Travel Authority (ETA) for Australia.

We can confirm that your application has been successful and that you now have a valid ETA.

Your credit card payment for **AUS$20.00** has been received. It will appear on your credit card statement against the business name IVISA SERVICES, NEUTRAL BAY.

If you would like to check the details of your ETA, please click on the Check your ETA button on the ETA website - http://www.eta.immi.gov.au/. To make the enquiry, you will need your Internet ETA Reference Number which is **9024969**.

An ETA is automatically linked to your passport. The customs authorities and airline check-in staff have access to this information, using your passport details, so there is no need for any further documentation or reference numbers to be presented.

We hope you have a wonderful stay in Australia.

Kind Regards,
Internet ETAS Support.

8273.743.11

CROWNE PLAZA
HOTELS & RESORTS

11-12-08

Karen Stotz	Folio No. : **908505**	Cashier No. : **94**	Room No. : **0540**
420 Washington Street	A/R Number :		Arrival : **11-12-08**
Elmhurst Illinois	Group Code :		Departure : **11-13-08**
Usa, 60126	Company :		Conf. No. : **61257023**
	Membership No. :		Rate Code : **IDOTHDAY**
	Invoice No. :		Page No. : **1 of 1**

Date	Description		Charges	Credits
11-12-08	Internet Access	12:15 #540 : 24hr Internet Acc []	9.95	
11-12-08	*Room Charge		99.00	
11-12-08	Occupancy Tax 14%		13.86	
11-12-08	Tourism Surcharge		0.10	
11-12-08	American Express	XXXXXXXXXXX3291		122.91
		Total	**122.91**	**122.91**
		Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Los Angeles International Airport
5985 West Century Boulevard
Los Angeles, California 90045
Telephone: (310) 642-7500 Fax: (310) 417-3608

$273.74 13.11

VIRGIN BLUE/PACIFIC BLUE

INVOICE

Itinerary Number: VZG6ED
Passenger: ROPKE/KARYL
Payment Type: American Express

TRAVEL PLAN

14NOV08 Flight No: DJ 374
Melbourne Depart:1630
Hobart Arrive:1745
VirginBlue

Base Fare:	0.00
GST on Base Fare:	0.00
Airport charges:	18.18
Global security charge:	0.00
Fuel Surcharge:	21.82
International Dept Taxes	0.00
Total GST on charges:	4.00
Total fees:	50.00
Total cost:	**85.94.00**

$67 US

For a copy of the Virgin Blue Tax Invoice, please contact our Guest Contact Centre on 136789.For a copy of the Pacific Blue New Zealand domestic booking Tax Invoice, please contact accounts@virginblue.com.au or +617 3295 3110.
Virgin Blue ABN - 36 090 670 965
Pacific Blue New Airlines (NZ) Limited
GST number 86-157-047

8273.7413.11

thelounge

TAX INVOICE

INVOICE No: 00904641 **DATE:** 14/11/2008 12:25:27
LOUNGE LOCATION: Melbourne
SERVED BY: 1211
INVOICE TO: Ms KARYL ROPKE
ADDRESS: N/A
MEMBER No: N/A

Description	Unit Price	Qty	Total
Lounge Entry	$ 35.00	1	$ 35.00
Lounge Entry	$ 35.00	1	$ 35.00

Net Total	**$ 63.64**
Total GST	**$ 6.36**
Invoice Total	**$ 70.00**
Total PAID	**$ 70.00**
Outstanding Balance	**$ 0.00**

The difference in the price of the supply includes GST.

The Lounge

The Lounge, Virgin Blue Airlines PTY LTD
PO Box 1034, Spring Hill, QLD 4004
virginblue.com.au/thelounge

ABN 36 090670 965

US 4640

8273. 7413.11

Gabrielle Kay Jeg
Jeannine Kaba
Karen
Susie.....US122 44

EFTPOS FROM THE NATIONAL
THE QUARRY
BATTERY POINT

Merchant ID 77542413
Term ID IP3DBU
Country Code AU
DATE/TIME 19/11/08 22:15
RRN 081119022627
APPROVED 08
PLEASE SIGN

AUTH NUM 078598

Customer Copy

AMEX
378341-291 (S)
CREDIT A/C
Expires 05/09

PURCHASE $184.90

TOTAL AUD $184.90

$122 44

PLEASE RETAIN AS
RECORD OF PURCHASE 15 $

TAX INVOICE

TABLE ACCOUNT 15
THE QUARRY SALAMANCA
27 SALAMANCA PLACE
BATTERY POINT TAS 7005
PH: (03) 6223 6552 FAX: (03) 6223 6554
ABN 20 712 501 031
Served by JPARR - TOUCH SCREEN
19/11/2008 at 10:12 pm

Food Sales	$181.50
Spirits	$0.00
Hot Beverages	$3.40
1 X MEDIT. OLIVES*	9.00
1 X DIPS PLATE*	12.50
2 X FUNCT/PLATTER* @ $29.00	58.00
1 X FUNCT/PLATTER*	25.00
1 X PUMPKIN RISOTTO*	20.00
1 X S.FOOD RIS ENTRE*	22.00
1 X CHICKEN PROCIOTO*	27.00
1 X ROCKET SALAD*	8.00
1 X SHT MACCHIATO*	3.40
Total	$184.90
Balance	$184.90

* Taxable Items
TOTAL includes GST $16.81

www.thequarry.com.au

8273.7413.11

US 4348

SAFFRON INDIAN
HOBART AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 76703172
Country Code AU
Terminal ID U72422
Date/Time
21/11/08 20:07
RRN 000373005296
AMEX AMEX

378341 291
CREDIT A/C
Expires 05/09

APPROVED 08

Auth Number 190939

PURCHASE $67.50

TIP $.....

#4348 US#

TOTAL AUD $.....

PLEASE RETAIN AS
RECORD OF PURCHASE

THE SAFFRON
Waterfront Indian Restaurant
15 Hunter St, Sullivans Cove Hobart
www.thesaffron.com.au
Ph 03 62314150 Fax 03 62314170

DINING RM

Nov 21 20:04

Table 16

1 Min Water	4.00
1 other/cider	5.50
1 Pappadums	3.00
1 Veg Samosa	7.90
1 Aaloo Mattar	14.90
1 Channa Masala	14.90
2 Saffron Rice	3.80
2 Naan	6.00
1 Side Dish Platter	7.50
Sub Ttl	67.50
GST 10% 6.14	
Total	67.50

*** TAX INVOICE **
ABN 85 800 220 779
Thank You For Your
Patronage

8273.7413.1

US52.05

THE OLD WOOLSTORE APARTMENT HOTEL HOBART
Operated By SHM Pty Ltd

TASMANIAN TOURISM AWARDS 2007 WINNER

AWARDS FOR EXCELLENCE AIIA 2006, 2007 WINNER

TAX INVOICE

ABN: 89 092 739 501

Invoice 559112

Super Woolstore P/L trading as
The Old Woolstore Apt Hotel
1 Macquarie Street
Hobart TAS 7000
Ph : (03) 6235 5355
Fax: (03) 6234 9954

K STOTZ - EXTRAS
TOURISM TAS VJP
420 WASHINGTON STREET

Date 22/11/08
Page 1 of 1
Room 916
Account TOUR

Folio 559112

Date	Description		Debit	Credit	Balance
17/11/08	INT	Internet charge	5.00		5.00
18/11/08	BFREST	Breakfast Restaurant	10.50		15.50
18/11/08	INT	Internet charge	5.00		20.50
19/11/08	BFREST	Breakfast Restaurant	10.50		31.00
19/11/08	INT	Internet charge	5.00		36.00
20/11/08	BFREST	Breakfast Restaurant	17.00		53.00
20/11/08	INT	Internet charge	5.00		58.00
21/11/08	BFREST	Breakfast Restaurant	17.00		75.00
21/11/08	TEL	RM 916 131313	0.80		75.80
21/11/08	INT	Internet charge			80.80

BWA MERCHANT SERVICES

THE OLD WOOLSTORE
ABN 89092739501
1 MACQUARIE ST
HOBART TAS 7000

Customer Copy

22 NOV 2008 06:53:52

MERCHANT ID 4229858013753
TERMINAL ID 50600320
INV NO 013969
STAN 015069
ACCOUNT TYPE CREDIT

AMEX
K ROPKE 05/09
...3291(S)

PURCHASE $80.60
TOTAL AUD $80.80

AUTH 000071
RRN 085352015069

APPROVED 08

Signature Accepted

Retain this copy for Statement verification

Total Amount of GST Incurred 7.35

80.80

I agree that I am personally liable for the payment of any charges incurred on behalf of myself and that if the person, company or association indicated as being responsible for payment of the above does not do so that my liability for such payment shall be joint and several with such person, company or association

8273.7413.11

THE OLD WOOLSTORE APARTMENT HOTEL HOBART
Operated By SHM Pty Ltd

TASMANIAN TOURISM AWARDS 2007 WINNER

AWARDS FOR EXCELLENCE AHA 2006, 2007 WINNER

TAX INVOICE

ABN: 89 092 739 501

Invoice 559119

Super Woolstore P/L trading as
The Old Woolstore Apt Hotel
1 Macquarie Street
Hobart TAS 7000
Ph : (03) 6235 5355
Fax: (03) 6234 9954

KL BARNES - EXTRAS
TOURISM TAS VJP

NEW YORK
USA

Date 22/11/08
Page 1 of 1
Room 817
Account TOUR

Folio 559119

Date	Description		Debit	Credit	Balance
					5.00
17/11/08	INT	Internet charge	5.00		22.00
18/11/08	BFREST	Breakfast Restaurant	17.00		67.60
18/11/08	DINRMS	Dinner Rm Service	45.60		72.60
18/11/08	INT	Internet charge	5.00		83.10
19/11/08	BFREST	Breakfast Restaurant	10.50		88.10
19/11/08	INT	Internet charge	5.00		105.10
20/11/08	BFREST	Breakfast Restaurant	17.00		111.60
20/11/08	MINIBR	Guest Mini Bar	6.50		116.60
20/11/08	INT	Internet charge	5.00		133.60
21/11/08	BFREST	Breakfast Restaurant	17.00		138.60
21/11/08	INT	Internet charge	5.00		155.60
22/11/08	BFREST	Breakfast Restaurant	17.00		

BWA MERCHANT SERVICES

THE OLD WOOLSTORE
ABN 89092739501
1 MACQUARIE ST
HOBART TAS 7000

Customer Copy

22 NOV 2008 06:52:16

MERCHANT ID 4229858013753
TERMINAL ID 50600320
INV NO 013968
STAN 015068
ACCOUNT TYPE CREDIT

AMEX
K ROPKE
...3291(s) 05/09

PURCHASE $155.60
TOTAL AUD $155.60
AUTH ID 000058
RRN 065216015068
APPROVED 08

Signature Accepted

Retain this copy for Statement verification

Total Amount of GST Incl

$100 23-USA

INCLUDING GST 155.60

I agree that I am personally liable for the payr
on behalf of myself and that if the person, comp
as being responsible for payment of the above

8273.7413.11

11/12/2008 7:40

ABP Food Court Term
Check: 6214774
Server: Silvia
Terminal: 621

Regular	
1 Lrg ABP Coffee	1.99
1 Egg/Chz Sndwich	3.29
Subtotal	5.28
Tax	0.44
Total	5.72
Cash	20.00
Change	14.28
GRAND TOTAL	5.72

T621 C2880 11/12/2008 07:40

Stefanos
in
--Howard Hughes--

11/12/2008 000001
#0089 12:48PM SERV.0010001

	3 @ $3.75
MED BOTTLE DRINK	$11.25
GOURMET SLICE	$3.05
	2 @ $2.00
BOTTLED WATER	$4.00
MDSE ST	$18.30
TAX1	$1.51
***TOTAL	$19.81
CASH	$20.00
CHANGE	$0.19

Hudson News
JFK International Airport
Terminal 8/9 BLDG 56
Jamaica, NY 11430

STORE: 00040 REG: 002 CASHIER: ANJU

SNYDERS PRTZL NIBBLERS S		
77975025871	1 @ 1.99	1.99 N
ENERGIZER TRAIL MIX		
87076314606	1 @ 4.49	4.49 N
SUBTOTAL		6.48
TOTAL		6.48
AMOUNT TENDERED		
Cash		10.00
TOTAL PAYMENT		10.00
CHANGE		3.52

Transaction: 62622 11/12/2008 8:18 AM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

Check out the CitiPremierPass Card
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BLACKOUT DATES. Just log on to
www.citipremierpass.citicards.com or
call 1-800-493-5985 TO APPLY, USE
YOUR OFFER CODE JFK

06262200040002111122008

8273.7413.11

REDBEANCAFE
YOUR RECEIPT
THANK YOU
CALL AGAIN
ABN 721 727 541 67

YELLOW CAB
CAB# 6621
1-800-711-TAXI
11/12/08 12:21
11/12/08 12:43
TRIP # 5251
DIST 6.13 mi
FARE $ 23.55
EXTRAS $ 2.50
TOTAL $ 26.05
THANK YOU
CALL AGAIN
L.A.DEPT.TRANSP.
1-213-928-9600

REG 18-11-2008 09:35
000118

COFFEE	*	$3.80
COFFEE	*	$3.80
COFFEE	*	$3.80
COFFEE	*	$3.80
GST INCLUDED		$1.38
TOTAL		$15.20
CASH		$20.00
CHANGE		$4.80

$9.80-US$

* INDICATES TAXABLE SUPPLY

TAX INVOICE

From _____
To Dinner w/ Int'l
Driver _____
Cab No. _____
Date _____ Amount 12.00 $7.74 US$

ORDER ONLINE @ www.unitedtaxi.com

CAB#: _____ DATE#: _____ ACCT#: _____
METER#: _____ OTHER: _____ TOTAL: 25
FROM: Airport to Inn
TO: _____
PASSENGER: _____ DRIVER: _____
CUSTOMER SIGNATURE: _____

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(213) 483-7669
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FOR THE PRICE OF 1
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ANYTIME, EVERYWHERE!

LOS ANGELES (323) 653-5050 • (800) 822-TAXI (8294)

Abbots

TAX INVOICE

Cash Sale	
Destination	Abbots C1
Invoice #	16442
Salesperson	Staff
Date	8:17 AM 22 Nov 08

Mt Franklin 500M	3.90
BALANCE DUE	**$ 3.90**
Includes GST	
Cash	3.90
TENDERED	**$ 3.90**

$3.95 US $

Thank you for your patronage

ABN # 92003435345
Hobat Airport, Tasmania
Ph: 03 6248 5186, Fax: 03 6248 5186

Printed by onetap.systems

8273.7413.1

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths DATE : 12/16/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$302.98
TOTAL CASH	$34.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/21/08	G'Day USA Flight JFK/SFO MG	Tasmania	285	R	146.49	
11/21/08	G'Day USA Flight LAX/JFK MG	Tasmania	285	R	156.49	
11/24/08	Australia The Movie Premier Taxi Transfer	Tasmania	285	R		12.00
11/17/08	Tourism Australia Canada - Taxi Transfer	Tasmania	285	R		12.00
11/17/08	Tourism Australia Canada - Taxi Transfer	Tasmania	285	R		10.00
					$302.98	$34.00

Malcolm Griffiths

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Monday, November 24, 2008 4:03 PM
To: Malcolm Griffiths
Subject: Travel Document - San Francisco 1/12/09

ORBITZ

Your Travel Document

Hello Malcolm,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**San Francisco 1/12/09**" trip.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): MALCOLM GRIFFITHS
Virgin America record locator: F22TLM
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP740101F22TLMS0
Airline ticket number(s): Issued by the airline

Please note: An additional fee for checked baggage may apply. This fee is not included in your total trip cost. See Details

Monday, January 12, 2009
Virgin America # 11

New York John F Kennedy Intl (JFK) to San Francisco International (SFO)
Departure (JFK): January 12, 7:00 AM GMT-05:00 (morning)
Arrival (SFO): January 12, 10:55 AM GMT-08:00 (morning)

Class: Economy

Seat request: choose seats
View real-time airport conditions and traveler updates at JFK | SFO
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.

November 24, 2008

Get E-mail Updates
Sign up now for travel deals,alerts and specials.

ORBITZ TLC
OrbitzTLC[SM] Alerts

Flight status alerts are set up for the following people.

Malcolm Griffiths
212-960-3369
Phone call
Receiving: Airport Advisories

Update alert settings
Learn more

New! Look up your itinerary and flight status on your mobile phone at mobile.orbitz.com.
Learn more

Great rates
Click for car rates in **San Francisco**

Add a car GO

Add Airline Ticket Protector GO
(provided by Access America)

This purchase is subject to our Privacy Policy and our

PR North America

Cost and billing summary

Purchase Confirmation

Total airfare: $146.49USD (including taxes)

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

Price Assurance: Get a cash refund if another customer books the same flight at a lower price. How it works

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

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 itinerary 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.

Terms and Conditions.



Malcolm Griffiths

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Monday, November 24, 2008 4:14 PM
To: Malcolm Griffiths
Subject: Travel Document - New York 1/20/09

ORBITZ

Your Travel Document

Hello Malcolm,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**New York 1/20/09**" trip.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): MALCOLM GRIFFITHS
American Airlines record locator: IEGMUZ
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP120101IEGMUZS0
Airline ticket number(s): 0011570366386

Please note: American Airlines charges $15 each way for one checked bag and $25 each way for a second checked bag. The fee, effective June 15, 2008, is not included in your total trip cost. For a complete description of American's baggage policy, please go to www.aa.com .

Please note: Meal requests are subject to the type of service offered on your flight and cannot be guaranteed by Orbitz or the airline.

Tuesday, January 20, 2009
American Airlines # 34

Los Angeles International (LAX) to New York John F Kennedy Intl (JFK)
Departure (LAX): January 20, 8:45 AM PST (morning)
Arrival (JFK): January 20, 5:00 PM EST (evening)

Class: Economy

Seat request: choose seats
View real-time airport conditions and traveler updates at LAX | JFK

November 24, 2008

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Sign up now for travel deals,alerts and specials.

ORBITZ TLC
OrbitzTLC[SM] Alerts

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Malcolm Griffiths
malcolm.griffiths@dc-intl.com
E-mail
Receiving: Departure Alerts , Airport Advisories

Update alert settings
Learn more

New! Look up your itinerary and flight status on your mobile phone at mobile.orbitz.com.
Learn more

Great rates
Click for car rates in **New York**

Add a car GO

Add Airline Ticket Protector GO
(provided by Access America)

This purchase is subject to

PR North America

285R

MED# 3M87
STAND. CITY RATE
RATE USED: 1
11/24/08 TR 5057
START END MILES
21.49 22:02 2.6
FARE : $ 9.70
EXTRA: $ 0.50
TOTAL: $ 10.20
TO CONTACT TLC
DIAL 3-1-1

$12

PRNA

285R

RECEIPT

Cab.No. 711 G.S.T.

From Tourism Australia Toronto

To Westin Harbourfront

Date 11/17/08 Amount $14

Signature M +$2

8273.7413.11

RECEIPT 285R

Cab. No. 6 70 G.S.T

From Westin Harbour

To Tourism Australia Toronto

Date 17-11-08 Amount $12.00

Signature +$10.00

8273.7413.11

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle **DATE :** 12/08/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX
TOTAL CASH

FINANCE USE ONLY
VOUCHER#

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/24/08	Taxi following Australia the movie preview event in NYC			R	9.20	
					$9.20	$0.00

11/24/08 09:56PM
MEDALLION 2T44
DRIVER 5162424
TRIP# 13
START 09:46PM
END 09:55PM
DIST 1.9 mi

STAND. CITY RATE
RATE 1 1.9 mi
FARE 7.70
EXTRAS 0.50
TIP 1.00
TOTAL 9.20

==========

AMEX INT.
XXXXXXXXXXX1915
AUTH. 527568
CONTACT TLC 311

PRNA

Carrie Nepo

From: Karen Stotz [kstotz@sbcglobal.net]
Sent: Monday, December 15, 2008 7:41 PM
To: Carrie Nepo
Subject: FW: Expedia travel confirmation - New York, NY - Dec 8, 2008 - (Itin# 125725615574)

Hi Carrie

Below is the receipt from Expedia for the hotel accommodation charged to my AMEX
Karen

-----Original Message-----
From: travel@expedia.com [mailto:travel@expedia.com]
Sent: Monday, November 24, 2008 9:58 PM
To: kstotz@sbcglobal.net
Subject: Expedia travel confirmation - New York, NY - Dec 8, 2008 - (Itin# 125725615574)

Travel Confirmation

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked; a complete itinerary that includes all applicable ticket numbers, reservation IDs,etc. will follow in the next 4 days.

Remember that you can always view your itinerary online for the most up-to-date information. Our interactive demo can show you how easy it is to get information about your itinerary.

ThankYou® account number: Add your ThankYou account number
You could earn **556** ThankYou Points for this trip.
If you're not yet a member, sign up now - it's fast, easy, and free!

ThankYou Rewards Network

Hotel: The Marcel at Gramercy	Total room cost: $474.30
Room reservation: Karen Stotz - 1 adult	Taxes & fees: $40.57/night
The Marcel at Gramercy	**Lodging total: $555.44**
Check in: Mon 12/8/2008 Check out: Wed 12/10/2008 Nights: 2	

Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Free and special meals are not available on many flights.
Hotel: The Marcel at Gramercy
Room : Standard room
Nonsmoking/Smoking: Non-Smoking
Room type: 1 QUEEN BED
Other Special requests: high floor if possible

View your itinerary for complete and up-to-date trip details, or to make changes online.

Customer Support

Itinerary number: 125725615574

8273-7413 11

PLANET LIMOUSINE	Date 11/12	Rest Time 6:30 PM	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 241	Pick Up Time 6:30 AM	Client Matter 285
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name			Waiting Time / Surcharge 5.00
Passenger Name BARNES KARYL			Stops / 2% W.C. 2.62
From 8 ROCKLEDGE PL - NEW ROCHELLE NC			Telephone / Gas
To JFK			Expenses 10/ / Total Charge 133.62
			Gratuity
Karyl Leigh Barnes	0090087		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

8273.7413.11

Print

Planet Limousine LLC (516) 354-1616

Conf.	Date	Time	Car id	Class
802420	11/22/2008	5:00P	609	LX

Name
BARNES, CARROL

From
In/JFK/Qantas Airways/107/LAterm 7****

To
WC-NEW ROCHELLE-8 ROCKLEDGE PLACE

Code1 :
Code2 :

Fare	$121.00
Stops	$0.00
W/t	$24.00
Tip	$0.00
Tolls	$24.00
Misc.	$0.00
Vou. fee	$5.00
Fuel	$0.00
2% Fund Ch.	$3.48
Total	$177.48

PLANET LIMOUSINE
Tel: 516-354-1616 • Fax: 516-354-4458
www.planetlimony.com • 1-800-805-9251

Date 11/22 Rest Time 5:00P Acct. Number 01088
Car 609 Pick Up Time 6:16P Client Matter 285K

Acct. Name
Passenger Name BARNES. CARROL
From IN/JFK/QANTAS AIR/107
To WC - NEW ROCHELLE
8. ROCKLEDGE PLACE

Passenger Signature

0083517

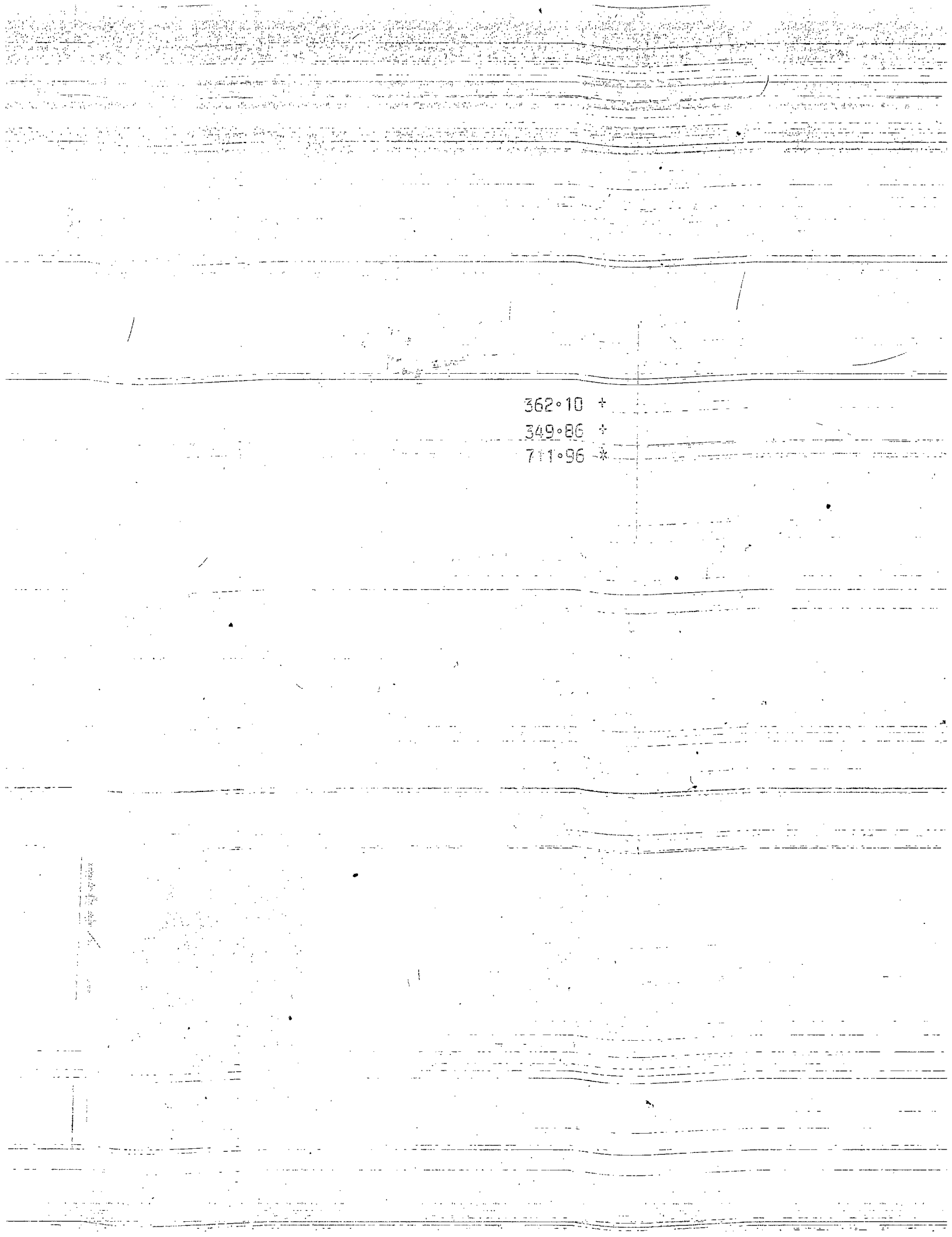
All waiting times, stops, telephone & expenses must be initialed

Stops
DRIVER KHAN
Fare
Waiting Time 45MINS
Stops
Telephone
Expenses $24.00
Gratuity
TOTAL

OFFICE
Total
Surcharge 5.00
2% W.C. 3.48
Gas
Total Charge 177.48

Driver must give passenger filled out copy
does not include 2% W.C. or Surcharge

8273713.11


362·10
349·86
711·96

PLANET LIMOUSINE	Date 11/6/08	Rest Time	Acct. Number # 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 403	Pick Up Time 8:30	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name DCI			Waiting Time / Surcharge 5.00
Passenger Name JON BOWERMASTER			Stops / 2% W.C. 7.10
From STONE RIDGE, NY			Telephone / Gas
To 76th & LEXINGTON		JM	Expenses 12.00 / Total Charge 362.10
			Gratuity
	0074012		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	Date 11/6/08	Rest Time	Acct. Number # 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 403	Pick Up Time 8:15	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name # 1088			Waiting Time / Surcharge 5.00
Passenger Name JON BOWERMASTER			Stops / 2% W.C. 6.86
From NYC			Telephone / Gas
To STONE RIDGE NY 12484			Expenses / Total Charge 349.86
			Gratuity
	0074020		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

PR NA
Macy's

285R
7030

Jon Bowermaster

Jon Bowermaster
Box 730 146 Peak Road
Stone Ridge, NY 12484
SS# 351.40.0551
Phone: 845-687-4047
Email: jonbowermaster@yahoo.com
Website: www.jonbowermaster.com

Bill To:
Malcolm Griffiths
DCI
215 Park Ave. S. 10th Fl
New York, NY 10003

Invoice # 111908
Invoice Date November 17, 2008
Invoice Amount $1,000
Due Upon receipt

Invoice

Description	Total
11.6.2008 Macy's Presentation for Tasmania Tourism	$1000

Remittance

Date:
Amount Due:
Amount Enclosed:

PRNA
Macy's

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Donna Graham

DATE : 12/02/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX :	$211.33
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/31/08	Fee for collatoral and flyer printing for Macy's East promotion		285	R	211.33	
					$211.33	$0.00

PRNA
Macy's

GRAPHIC LAB
228 E 45TH ST
NEW YORK, NY 10017

TERMINAL ID: 007638067
MERCHANT #: 6314863838

AMEX
#xxxxxxxxxxxx2251
SALE
BATCH: 000131 INVOICE: 031579
DATE: OCT 31, 08 TIME: 14:43
AUTH NO: 521889

TOTAL $211.33

CUSTOMER COPY

GRAPHIC LAB
228 East 45th St
New York, N.Y. 10017
Ph:(212)682-1815
DATE 10/31/2008 FRI TIME 14:26

NOVAJET T1	$195.00
1.00xITEMS	
TAX	$16.33
TOTAL	$211.33
CHARGE1	$211.33

WE APPRECIATE YOUR BUSINESS
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CLERK 1 No.000011 -00001
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GRAPHIC LAB ORDER FORM

DIGITAL COMMUNICATIONS

228 EAST 45TH STREET . NEW YORK . NY . 10017
P. 212.682.1815 . F. 212.682.5067 . WWW.GRAPHICLABINC.COM

Work Order #

Date 10-31-08 Company Name Development Counsellors Int'l Ordered By Stacy Lambe

Address 215 PAS City NY State NY Zip 10003 Floor . Dept 10

Day Ph. 212-725-7707 Night/Cell Ph. ext 199 # of Disks . Type Submitted _____ Hard Copy Enclosed Yes ◉ No* ◉

PO #	Client Name	Job #	Required Turnaround ◉ Normal ◉ Priority	Time . Due Date

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Digital Printing ☐ — Brochures, Booklets, Greeting Cards, Business Cards, Postcards, Newsletters, Annual Reports, Catalogs & much more...

Digital C-Prints ☐ — ◉ Matte ◉ Glossy ◉ Duratrans ◉ DuraFlex ◉ White border ◉ Full bleed

Inkjet Poster ☐ — ◉ Paper ◉ Adhesive back vinyl ◉ Static Cling (*see* Banner ***finishing***) ◉ Vinyl Banners ◉ Canvas ◉ Duratrans backlit

Iris Prints ☐ — ◉ Matte ◉ Semi-gloss ◉ Glossy ◉ Acetate ◉ Customer supplied stock ◉ Waterproof ◉ Duratrans

Film Separations ☐ — ◉ 1200 ◉ 2400 ◉ 3600 line screen ◉ spot ◉ CMYK ◉ neg ◉ pos ◉ RRED ◉ RREU

Composite Film / RC Paper Lino ☐ — ◉ 1200 ◉ 2400 ◉ 3600 line screen ◉ spot ◉ CMYK ◉ neg ◉ pos ◉ RRED ◉ RREU

View Graphs ☐ — ◉ cardboard frame mount ◉ no mount

Digital 35mm ☐ — slide proportion is 7.33" x 11" ◉ glass mounts ◉ plastic mounts ◉ 4k res ◉ 8k res

Wood Plaques ☐ — ◉ walnut ◉ maple ◉ mahogony ◉ natural ◉ red ◉ green ◉ blue ◉ white ◉ black

Drum Scanning ☐ — ◉ CMYK ◉ RGB ◉ Grayscale ◉ Full bleed DPI Org. Size Final Size ◉ Burn to CD

Image Retouching ☐ — High Resolution Digital Retouching. Please call.

PMS Transfers ☐ — ◉ Matte ◉ Glossy ◉ Foil ◉ PMS color match

Color Comps ☐ — Custom color comps available. Please call to discuss.

Bindery ☐ — ◉ Trim ◉ Fold ◉ Score ◉ Hole Punch ◉ Saddle Stitch ◉ Corner Stitch ◉ Shrink Wrap

Dry Mounting ☐ — ◉ Foamcore 1/8" 3/16" 1/2" ◉ Illustration Board 1/16" ◉ White ◉ Black ◉ Gator Board 3/16" 1/2" ◉ Sintra Board 1/8" 1/4" ◉ Magnetic Back ◉ Plexi Glass 1/4" ◉ Carolina Board 28pt.

Cutout Mounts ☐ — ◉ Silo Body ◉ Silo Group ◉ Silo Logo ◉ Custom Project Call with details

Lamination ☐ — ◉ 6 mil ◉ 10 mil ◉ 20 mil ◉ 30 mil ◉ gloss ◉ matte ◉ Border trim ◉ Flush trim ◉ Feltback ◉ Round Corners ◉ Drilled Holes

Counter Cards ☐ — ◉ laminated ◉ mounted ◉ easel ◉ velcro

Banner Finishing ☐ — ◉ hemmed ◉ grommets ◉ wind slits ◉ pole pocket

FILE NAME & OUTPUT REQUEST

① Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ◉ All ◉ Crops ◉ Reg. ◉ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

② Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ◉ All ◉ Crops ◉ Reg. ◉ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

JOB SPECIFICATIONS • DELIVERY INSTRUCTIONS • SPECIAL INSTRUCTIONS

(1) 70 x 28 Blowup Mounted Black Gator Board.
Layout Project Form Files Supplied
155
195
1633
21133

▼ Time In ▼ Time Out

Office Use Only

SIZE	CODE	QTY	SPECIAL NOTES
70 x 28			Mount on Gator Board Black

OPER. FINAL COMP. #

IMPORTANT: Your job will be delayed for incorrect information. Our outputting service supports Adobe and Bitstream type fonts only. Special arrangements must be made for type fonts from other manufacturers. If your document contains graphics (in EPS, TIFF, PICT, etc. formats) you must include original graphic files on your disk. Files sent via modem must be followed up by faxes of both this order form and hard copy representing transmitted files. *Graphic Lab will not be responsible for the correctness of any documents not accompanied by hard copy. Graphic Lab assumes that all items submitted for output are duplicates. Do not send original disks or artwork. We take extreme care in handling all client materials, however, Graphic lab assumes no liability for damage or loss of any of these items. Under no circumstances shall Graphic Lab be liable for any incidental or consequential damage. Should the original material that you submit to us involve high origination cost and Graphic Lab Inc. be required to accept a greater liability, notification in advance to one of the principles is necessary.

AAS - Supplies

CVS PHARMACY

215 PARK AVENUE, NEW YORK, NY
PHARMACY: 646-602-8237

REG#02 TRAN#1701 CSHR#794421 STR#2427

1 AVY DUR BINDE 1.5"	5.29T
1 CVS INDEX DIV 2406	1.49T

Macys event

2 ITEMS	
SUBTOTAL	6.78
NY 8.375% TAX	.57
TOTAL	**7.35**
CASH	10.00
CHANGE	2.65

5242 7831 2170 1023
RETURNS WITH RECEIPT THRU 01/06/2009

NOVEMBER 7, 2008 10:28 AM

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TASTCAB

MED# 9Y67
11/06/08 TR 1952
START END MILES
20:05 20:14 1.3
REGULAR FARE
RATE 1:$ 6.50
SURCH: $ 1.00
TOTAL: $ 7.50
THANKS 2.50
TO CONTACT TLC
DIAL 3-1-1

$ 10.00

Macys event

$ 17.35

PRNA
Macys

DCI

MED# 3N14
11/19/08 TR 6151
START END MILES
12:24 12:38 1.1
Regular Fare
RATE 1:$ 8.50
SURCH: $ 0.00
TOTAL: $ 8.50
THANKS 1.50
TO CONTACT TLC
DIAL 3-1-1
$10.00

TAS - CAB

MEDALLION# 7H20
11/19/08 TRIP 3381
START END MILES
17:06 17:14 0.9
Regular Fare
RATE 1:$ 6.10
SURCH: $ 1.00
TOTAL: $ 7.10
THANKS 2.90
TO CONTACT TLC
$10.00

TAS

brgr
287 7th Ave
btwn 26th & 27th
New York, NY 10001
(212) 488-7500
www.brgr.us

F-0271 Table 75
NESHARA D SvrCk:105 4:38P 11/19/08

1 Beef Burger, w/ american (0.50)	7.00
1 Russet Fries	2.50
Sub Total:	9.50
NYCTax :	0.80
11/19 4:39P TOTAL :	10.30

****

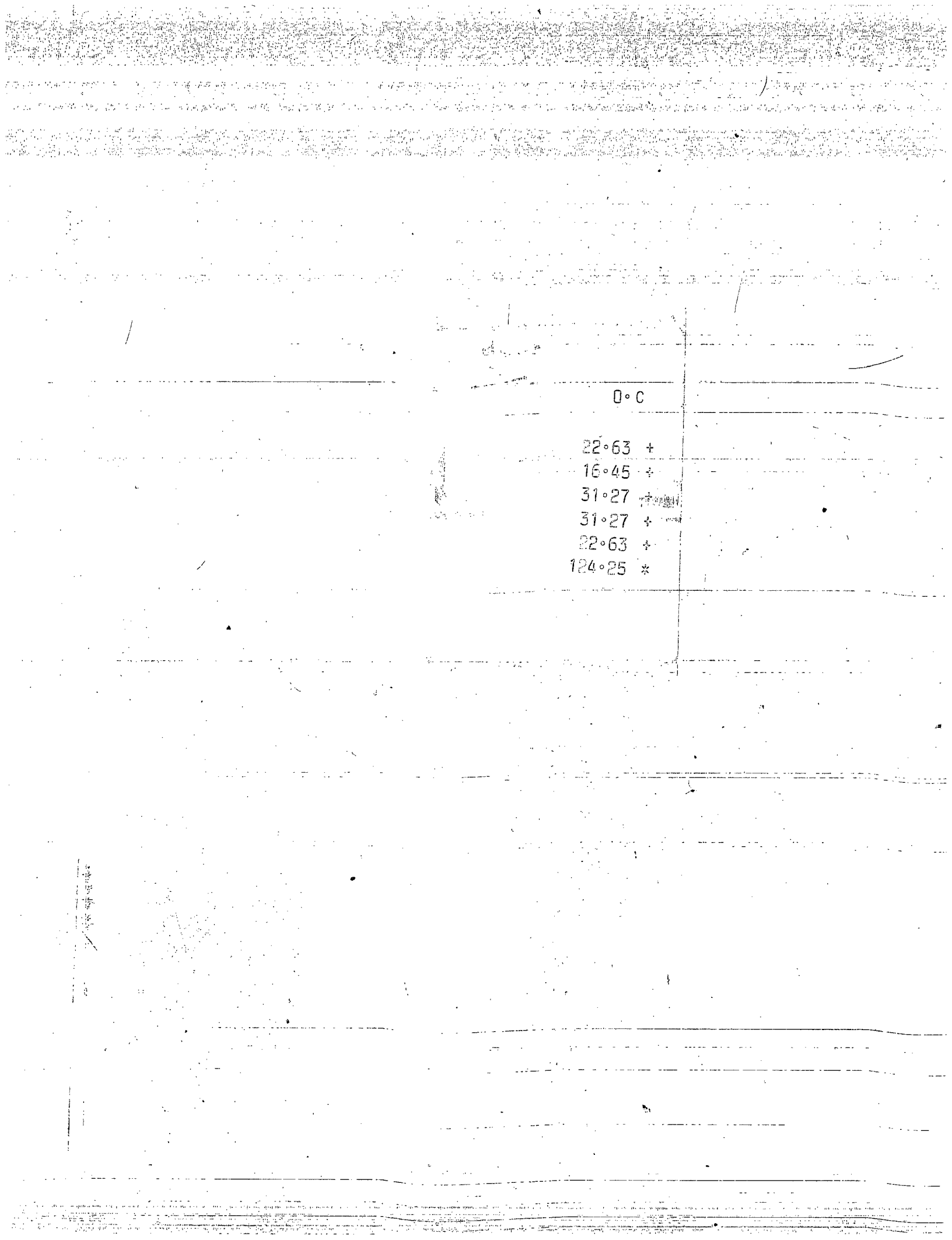
	AMT-TEND	CHANGE	TALLY
CASH	15.00	4.70	10.30
			10.30

11/19/08 16:39
NESHARA D

Aspire
Down Under
event

$30.30

8282.7244.11


0° C
22°63 +
16°45 +
31°27 +
31°27 +
22°63 +
124°25 *

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-975-78127	Nov 03, 2008	1015-3698-0	8 of 8

Picked up: Oct 30, 2008 **Cust. Ref.:** 2858 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1987.70
- Distance Based Pricing, Zone 5

		Sender	Recipient	
Automation	INET			
Tracking ID	799404502512	Carrie Nepo	Amy Farsth, Special Events	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	700 On The Mall, 11th Floor	
Package Type	Customer Packaging	215 Park Ave. South	MINNEAPOLIS MN 55402 US	
Zone	05	NEW YORK CITY NY 10003 US		
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		36.20
Delivered	Oct 31, 2008 10:30	Fuel Surcharge		6.65
Svc Area	A1	Automation Bonus Discount		-3.62
Signed by	SIMMONS	Earned Discount		-7.96
FedEx Use	000000000/0001552/_	**Total Charge**	**USD**	**$31.27**

Picked up: Oct 30, 2008 **Cust. Ref.:** 2851 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1987.70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3
- 1st attempt Oct 31, 2008 at 09:44 AM.

		Sender	Recipient	
Automation	INET			
Tracking ID	799404224287	Carrie Nepo	Christina Fulton, Special Even	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Macys Metro Center	
Package Type	Customer Packaging	215 Park Ave. South	1201 G ST NW	
Zone	03	NEW YORK CITY NY 10003 US	WASHINGTON DC 20005 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		26.20
Delivered	Oct 31, 2008 09:52	Automation Bonus Discount		-2.62
Svc Area	A1	Earned Discount		-5.76
Signed by	E.LANGLEY	Fuel Surcharge		4.81
FedEx Use	000000000/0001508/_	**Total Charge**	**USD**	**$22.63**

Picked up: Oct 30, 2008 **Cust. Ref.:** 285 R **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1987.70
- Distance Based Pricing, Zone 3

Automation	INET
Tracking ID	798051823035
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	03
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Oct 31, 2008 08:59
Svc Area	A1
Signed by	S.STEVEN
FedEx Use	000000000/0001508/_

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

Recipient
Robin Reibel, VP, Special Even
Macy's Boston
450 WASHINGTON ST
BOSTON MA 02111 US

Transportation Charge		26.20
Automation Bonus Discount		-2.62
Fuel Surcharge		4.81
Earned Discount		-5.76
Total Charge	**USD**	**$22.63**

Picked up: Oct 30, 2008 **Cust. Ref.:** 285 R **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1987.70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Oct 31, 2008 at 09:39 AM.

Automation	INET
Tracking ID	790124855142
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	02
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Oct 31, 2008 10:17
Svc Area	A1
Signed by	D.LUCIANI
FedEx Use	000000000/0001486/_

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

Recipient
Heather M. Lee, Special Events
Macy's Center City
1300 MARKET ST
PHILADELPHIA PA 19107 US

Transportation Charge		19.05
Earned Discount		-4.19
Automation Bonus Discount		-1.91
Fuel Surcharge		3.50
Total Charge	**USD**	**$16.45**

Picked up: Oct 30, 2008 **Cust. Ref.:** 285 R **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1987.70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET
Tracking ID	791981120831
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	05
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Oct 31, 2008 10:38
Svc Area	A1
Signed by	L.WALKER
FedEx Use	000000000/0001552/_

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

Recipient
Erin Harnisch
111 N STATE ST FL 11
CHICAGO IL 60602 US

Transportation Charge		36.20
Earned Discount		-7.96
Fuel Surcharge		6.65
Automation Bonus Discount		-3.62
Total Charge	**USD**	**$31.27**

PRNA
macy's

SUCCESS EXPRESS INC

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

REFERENCE: 285R-7040

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
10/30/2008 1113674 MESSENGER	CHRIS	DCI 215 PARK AVE SOUTH NEW YORK 10003 *** Surcharges: insurance - oversize	MACY'S 151 W 34 NEW YORK 10001	6.50 3.50	10.00

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

PRNA

REFERENCE: 285

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
11/03/2008 1114655 MESSENGER	CHRIS	DCI 215 PARK AVE SOUTH NEW YORK 10003 *** Surcharges: insurance	MACY'S 151 W 34 NEW YORK 10001	6.50 0.50	7.00
11/10/2008 1117023 MESSENGER	CHRIS	DCI 215 PARK AVE SOUTH NEW YORK 10003 *** Surcharges: insurance	72 MAD NEW YORK 10010	6.50 0.50	7.00
11/10/2008 1117244 MOTOR	CHRIS	DCI 215 PARK AVE SOUTH NEW YORK 10003 *** Surcharges: insurance - nyc parking - fuel surcharge	733 3 NEW YORK 10022	20.00 5.50	25.50

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	***3***	***33.00***	***6.50***	***39.50***

PRNA

DCI
10TH-FLOOR
215 PARK AVENUE SOUTH
NEW YORK NY 10003

Invoice Number: 734760
Invoice Date: November 19, 2008
Account Number: 00772429544

Invoice Questions?
Contact your Worldwide Express Office
Phone: 800-804-1745
Fax: 201-408-7161

You saved $33.19 in discounts this period!

Summary of Charges

Gross Shipment Charges	$	121.69
Earned Discounts	$	(33.19)
Service Charges	$	6.00
Payment due by due date	$	94.50
Payment due after due date	$	127.69

Worldwide Express payment terms require payment of this invoice by December 06, 2008

Earned discounts apply only to invoices that are paid within payment terms.

A LATE FEE OF 1 1/2% INTEREST PER MONTH (18% INTEREST PER ANNUM), OR THE MAXIMUM ALLOWABLE BY LAW MAY BE ASSESSED FOR ALL AMOUNTS OWED PAST 18 DAYS FROM THE DATE OF INVOICE.

Account Status Summary

Amount due this Period	$	94.50
Amount Outstanding (Prior Invoices)	$	91.65
Total Amount Outstanding	$	186.15

2858

Amount Outstanding includes payments processed as of November 19, 2008

Account Aging Summary

Balance Current	$	186.15
Over 30 Days	$	-
Over 60 Days	$	-
Over 90 Days	$	-
Over 120 Days	$	-
Total Amount Outstanding	$	186.15

Worldwide EXPRESS

RN
WORLDWIDE EXPRESS PO BOX 335
MONTVALE NJ 07645

PRNA
Clios

Invoice No 734760
Invoice Date 11/19/2008
Account No 00772429544
Account DCI

Worldwide EXPRESS

INVOICE SUMMARIES

DAILY SHIPMENT SUMMARY

Shipping Date	Shipments	List Price	Discount Price
11/04/2008	1	$ 121.69	$ 88.50
Total Billed	1	$ 121.69	$ 88.50

CLASS OF SERVICE SUMMARY

Service Level	Shipments	List Price	Discount Price
International Out	1	$ 121.69	$ 88.50
Total Billed	1	$ 121.69	$ 88.50

ACCOUNT/REFERENCE

Account No	Reference Code	Shipments	List Price	Discount Price
00772429544	285	1	$ 121.69	$ 88.50
NEW YORK NY 10003	Sub Total	1	$ 121.69	$ 88.50
Total Billed		1	$ 121.69	$ 88.50

Invoice No	734760
Invoice Date	11/19/2008
Account No	00772429544
Account	DCI

Worldwide EXPRESS

Invoice Detail				Billing	List Price	Discount Price
Tracking No	08959487401	Sender 00772429544	Receiver	Freight	84.18	60.13
Pickup Date	11/04/2008	D C I DEVELOPMENT	TOURISM TASMANIA	Pickup Charge	4.00	4.00
Service Level	International	C. NEPO	LEVEL 2/22 ELIZABETH STRE	Fuel Surcharge	33.51	24.37
Weight	2 lbs	215 PARK AVE S COUNSELORS	HOBART			
Zone	H2	NEW YORK	7001 AUSTRALIA			
Origin/Dest	TSS / MBW	NY 10003				
Payer	Sender		MS. RUTH DOWTY			
Bill Reference: 285						
- DHL has audited this shipment and it has been reweighed from its tendered weight of 3 lbs				Shipment Total	121.69	88.50
	285		1 shipment	Sub Total	121.69	88.50

285

Barnes & Noble Booksellers #2675
33 East 17th Street
New York, NY 10003
212-253-0810

STR:2675 REG:008 TRN:0783 CSHR:Noelle-Mar B

WEND
0074470223801 N 5.99
(1 @ 5.99)
TOTAL 5.99
CASH 10.00
CASH CHANGE 4.01-

Food & Wine

A MEMBER WOULD HAVE SAVED 0.60

Thanks for shopping at
Barnes & Noble

Replacement

V101.16 11/17/2008 04:37PM

CUSTOMER COPY

YOUR RECEIPT

THANK YOU

11-17-08

01 *4.99

*4.99M

000-0136
* 4-44

$10.98

PRNA

CISION
Formerly Bacon's Information

Invoice MM0142807
Date 10/31/2008
Page 1 of 1
Contract 0000003843

3285R
7095

Bill To	Ship To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA	DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	497,255

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	$338.00
6	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.890	$11.34

Subtotal	349.34
Miscellaneous	0.00
Freight	0.00
Sales Tax	29.28
Trade Discount	0.00
Total	$378.62

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: _____

PRNA

Wolff SMG

INVOICE NO. 034955

Promotional Support Services • SMG Direct, Inc. • Federal ID# 16-1544201

WE'VE MOVED!

Please remit to:
1641 Commons Parkway
Macedon, NY 14502
(315) 986-1155

PROJECT NO.
TAS-0810

TAS-1

TO • TRADE MARKETING, NORTH AMERICA
TASMANIA TOURISM
420 WASHINGTON STREET
ELMHURST, IL 60126

285

ATTN: KAREN STOTZ

CLIENT ORDER NO.	INVOICE DATE	ACTIVITY PERIOD	TERMS *
	10/31/08	OCTOBER 2008	NET 15 DAYS

PROJECT DESCRIPTION: TASMANIA TOURISM REBATE $100.00

OPEN/ EXTRACT/ VERIFY CLAIMS 14 @$.75/EACH	$ 10.50
DATA ENTER COMPLIANT CLAIMS 14 @$1.65/CLAIM	$ 23.10
PRINT CHECKS/ PERSONALIZE 18 @$.38/EACH	$ 6.84
INSERT CHECK IN ENVELOPE 18 @$.26/EACH	$ 4.68
ADDITIONAL INSERTS IN ENVELOPE @$.05/EACH	$ -
SUPPLY PRINTED ENVELOPE 18 @$.14/EACH	$ 2.52
CANANDIAN MAIL HANDLING 6 @$.40/EACH	$ 2.40
DATABASE REPORT-UPLOAD @$15.00/EACH	$ -
DATA ENTER NON-COMPLIANT CLAIMS 2 @$1.65/CLAIM	$ 3.30
SEND OUT NON-COMPLIANT LETTERS @$2.85/EACH	$ -
TOLL FREE LINE FEE @$35.00/MONTHLY	$ 35.00
INBOUND PHONE CALLS 11 @$3.33/CALL	$ 36.63
TOTAL	$ 124.97
BANK WIRE FEE	$ -
TOTAL AMOUNT DUE	$124.97

PER BUDGET ESTIMATE

(SEE POSTAGE RECONCILIATION FOR POSTAGE COST INCURRED)

Thank You For Your Business! *Questions? Please Call (585) 461-8300*

*AMOUNTS NOT PAID WITHIN 30 DAYS, A LATE CHARGE OF 1½% PER MONTH (18% PER YEAR) MAY BE ADDED. PLEASE MAKE CHECKS PAYABLE TO WOLFF-SMG, INC.

TAS-1

TASMANIA TOURISM
201 BALSAM AVE.
TORONTO, ONTARIO M4E3C4

ATTN: KAREN STOTZ

OCTOBER 2008 NET 15 DAYS

TASMANIA TOURISM REBATE

REBATE BALANCE @ 9/30/08	$2,949.88
DEPOSIT	$0.00
BANK FEE	($25.08)
REBATE CHECKS - 18 CHECKS @ $100.00/EACH	($1,800.00)
REBATE BALANCE 10/31/08	$1,124.80

TAS-1

TASMANIA REBATE
POSTAGE RECONCILIATION
'OCTOBER 2008

POSTAGE BALANCE @ 9/30/08	$20.12
DEPOSIT	$0.00
1ST. CLASS POSTAGE COSTS	($9.36)
STANDARD BULK COSTS INCURRED	$0.00
UPS COSTS INCURRED	$0.00
	$0.00
POSTAGE BALANCE @ 10/31/08	$10.76

CISION

Formerly Bacon's Information

Invoice	MM0145578
Date	11/30/2008
Page	1 of 1
Contract	0000003843

2 85R
7095

Bill To

DEVELOPMENT COUNSELLORS INTERNATIONAL LTD
Malcolm Griffiths
Account Executive
215 Park Ave South 10th Floor
New York, NY 10003
USA

Ship To

DEVELOPMENT COUNSELLORS INTERNATIONAL LTD
Malcolm Griffiths
Account Executive
215 Park Ave South 10th Floor
NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	506,124

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	$338.00

Subtotal	338.00
Miscellaneous	0.00
Freight	0.00
Sales Tax	28.31
Trade Discount	0.00
Total	$366.31

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: _____

PRNA

DCI

MED# 3N14
11/19/08 TR 6151
START END MILES
12:24 12:38 1.1
Regular Fare
RATE 1:$ 8.50
SURCH: $ 0.00
TOTAL: $ 8.50
THANKS 1.50
TO CONTACT TLC
DIAL 3-1-1
$10.00

TAS - CAB

MEDALLION# 7H20
11/19/08 TRIP 3381
START END MILES
17:06 17:14 0.9
Regular Fare
RATE 1:$ 6.10
SURCH: $ 1.00
TOTAL: $ 7.10
THANKS 2.90
TO CONTACT TLC
$10.00

TAS

brgr
287 7th Ave
btwn 26th & 27th
New York, NY 10001
(212) 488-7500
www.brgr.us

F-0271 Table 75
NESHARA D SvrCk:105 4:38P 11/19/08

1 Beef Burger, w/ american (0.50) 7.00
1 Russet Fries 2.50

Sub Total: 9.50
NYCTax 0.80
11/19 4:39P TOTAL: 10.30

****

	AMT-TEND	CHANGE	TALLY
CASH	15.00	4.70	10.30
			10.30

11/19/08 16:39
NESHARA D

Aspire
Down Under
event

$282.724.11

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 12/03/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$3,317.60
TOTAL CASH	$103.11

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/31/08	Virgin Blue				60.05	
10/31/08	Qantas				2,686.12	
11/1/2008	IVISA				14.07	
11/13/08	Crowne Plaza				122.91	
11/14/08	Virgin Blue (KS/KLB - Flight Change)				67.85	
11/14/08	Lounge Virgin Blue (KS/KLB - Flight Delay)				46.40	
11/19/08	Quarry (all trade and PR reps from USA, UK and Germany)				124.44	
11/21/08	Saffron				43.48	
11/22/08	Old Wool Store (KS)				52.05	
11/22/08	Old Wool Store (KLB)				100.23	
11/12/08	ABP Food Court (KLB dinner)					5.72
11/12/08	Stefanos (KLB & KS lunch)					19.81
11/12/08	Hudson News (KLB lunch)					6.48
11/12/08	Taxi to DAMA meeting from Airport					26.05
11/17/08	Taxi (to dinner)					7.74
11/18/08	Coffee (for PRs at TT meeting)					9.80
11/22/08	Abbots (water)					2.51
11/13/08	Taxi (KLB/KS) from airport to hotel to DAMA					25.00
					$3,317.60	$103.11

Virgin Blue Travel Plan

KAREN STOTZ
C/-VIRGIN BLUE SALES
BRISBANE QLD 4004

(Agent: CYRUS Order No:)

Virgin Blue Airlines Pty Ltd
(ABN: 36 090 670 965)
PO Box 1034
Spring Hill QLD 4004
AUSTRALIA
Invoice Date: 31 Oct 2008

Reservation Number: **VZG6ED**
Reservation Date: 31 Oct 2008

GUEST NAMES (2 ADULTS)

1. STOTZ, KAREN MS
2. ROPKE, KARYL MR

GETTING YOU AWAY ON TIME



You must arrive at the airport and check in at least **30** minutes prior to your flight's scheduled departure time. Arrival after this time may cause you to miss your flight and forfeit the fare paid.

TRAVEL PLAN WITH VIRGIN BLUE



MELBOURNE TO HOBART

Flight No **DJ368**
()

DEPARTING	**ARRIVING**
Melbourne Virgin Blue T3 Terminal	Hobart Domestic Airport
1155hr (11:55am), Fri 14 Nov 2008	1310hr (1:10pm), Fri 14 Nov 2008

Note: All times noted above are local times at the relevant airport and are shown in 24 hour time.

FARES AND PAYMENTS



Virgin Blue Base Fare	AUD$	0.00
Taxes, Fees & Surcharges		44.36
Fuel Surcharge		43.64
Subtotal		**88.00**
Total		**88.00**

PAYMENTS

Payment Type		Amount	Date
American Express (CONFIRMED)		88.00	31 Oct 2008
Balance Due	**AUD$**	***0.00***	

$60.05 US

FOR GUESTS TRAVELLING ON SPONSORSHIP & PRIZEWINNER FARES

- All changes must be made through the Virgin Blue department who made your booking. For General Sponsorship or Prize bookings please contact 07 3295 5055, for Media and Industry Tickets for Journalists please contact 07 3295 5037 (Monday to Friday 0900-1700, excluding public holidays). For Interline or Industry bookings please contact 13 12 70.
- Please note that our Guest Contact Centre can not assist you with changes.
- All changes will incur a $40 per Guest change fee.
- Any credit received from a booking cancellation will be held and can be used for future travel for up to 12 months from the original booking date. All future bookings utilising such credit, do so at applicable Guest Contact Centre fare levels by phoning 13 6789.
- Passengers who do not notify Virgin Blue **at least** 24 hours prior to departure or no show for a flight will forfeit the prize tickets.
- Prizewinner tickets will not be extended past the expiry date stated on the prize voucher.

FOR GUESTS TRAVELLING ON STAFF TRAVEL FARES

- All changes must be made via Staff Travel and can only be requested by the Staff Member or Group 1 nominee by calling 13 12 70.
- Leisure Travel seating is subject to Virgin Blue's Leisure Travel Seating Policy.
- A boarding pass will only be issued if space available.
- Name changes are not permitted under any circumstances.
- Cancellations must be made via Staff Travel.
- Any cancellations to bookings where the cost was taken from your annual staff travel credit will be re-credited to your staff travel profile. Where the cost was taken from a credit card a credit shell will be created. It is valid for 12months from the original purchase date. The original reservation number must be quoted in order to use the credit shell towards another booking.

QANTAS

AIRWAYS LIMITED ACN 009 661 901

6080 Center Drive
Los Angeles CA 90045-1574

INVOICE

INVOICE NO	
INVOICE DATE	
CUSTOMER NO	
DUE DATE	**ON RECEIPT**
AMOUNT	$2,686.12

FOR KAREN STOTZ
TOURSIM TASMANIA
RECEIPT ONLY
PAID IN FULL BY CREDIT CARD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	AIR FARE JFKMEL HBAMELLAXJFK	$964.00	$964.00
	AIR TAX	$368.84	$368.84
	Ropke/Karyl Leigh 081-2473714856		
	PNR YJKK95		
2	AIR FARE ORDLAXMEL HBAMELLAXORD	$985.00	$985.00
	AIR TAX	$368.28	$368.28
	STOTZ/KAREN 081-2473714853		
	PNR YU4W9K		

SUB TOTAL	$2,686.12
SHIPPING & HANDLING	
TOTAL DUE	$2,686.12

Gmail by Google BETA

Karyl Leigh Ropke <karylleigh@gmail.com>

Application for ETA for Australia [CLIENT-IN-CONFIDENCE]

1 message

eta.contact@cps.com.au <eta.contact@cps.com.au> **Fri, Oct 31, 2008 at 3:29 PM**
Reply-To: eta.contact@cps.com.au
To: karylleigh@gmail.com

$1407 - US $

Thank you for your application for an Electronic Travel Authority (ETA) for Australia.

We can confirm that your application has been successful and that you now have a valid ETA.

Your credit card payment for **AUS$20.00** has been received. It will appear on your credit card statement against the business name IVISA SERVICES, NEUTRAL BAY.

If you would like to check the details of your ETA, please click on the Check your ETA button on the ETA website - http://www.eta.immi.gov.au/. To make the enquiry, you will need your Internet ETA Reference Number which is **9024969**.

An ETA is automatically linked to your passport. The customs authorities and airline check-in staff have access to this information, using your passport details, so there is no need for any further documentation or reference numbers to be presented.

We hope you have a wonderful stay in Australia.

Kind Regards,
Internet ETAS Support.

CROWNE PLAZA®
HOTELS & RESORTS

11-12-08

Karen Stotz	Folio No. : **908505**	Cashier No. : **94**	Room No. :	**0540**
420 Washington Street	A/R Number :		Arrival :	**11-12-08**
Elmhurst Illinois	Group Code :		Departure :	**11-13-08**
Usa, 60126	Company :		Conf. No. :	**61257023**
	Membership No. :		Rate Code :	**IDOTHDAY**
	Invoice No. :		Page No. :	**1 of 1**

Date	Description		Charges	Credits
11-12-08	Internet Access	12:15 #540 : 24hr Internet Acc []	9.95	
11-12-08	*Room Charge		99.00	
11-12-08	Occupancy Tax 14%		13.86	
11-12-08	Tourism Surcharge		0.10	
11-12-08	American Express	XXXXXXXXXXX3291		122.91
		Total	**122.91**	**122.91**
		Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Los Angeles International Airport
5985 West Century Boulevard
Los Angeles, California 90045
Telephone: (310) 642-7500 Fax: (310) 417-3608

VIRGIN BLUE/PACIFIC BLUE

INVOICE

Itinerary Number:	VZG6ED
Passenger:	ROPKE/KARYL
Payment Type:	American Express

TRAVEL PLAN

14NOV08	Flight No: DJ 374
Melbourne	Depart:1630
Hobart	Arrive:1745
VirginBlue	

Base Fare:	0.00
GST on Base Fare:	0.00
Airport charges:	18.18
Global security charge:	0.00
Fuel Surcharge:	21.82
International Dept Taxes	0.00
Total GST on charges:	4.00
Total fees:	50.00
Total cost:	**$185.94.00**

$160 US $

For a copy of the Virgin Blue Tax Invoice, please contact our Guest Contact Centre on 136789.For a copy of the Pacific Blue New Zealand domestic booking Tax Invoice, please contact accounts@virginblue.com.au or +617 3295 3110.
Virgin Blue ABN - 36 090 670 965
Pacific Blue New Airlines (NZ) Limited
GST number 86-157-047

thelounge

TAX INVOICE

INVOICE No: 00904641 **DATE:** 14/11/2008 12:25:27
LOUNGE LOCATION: Melbourne
SERVED BY: 1211
INVOICE TO: Ms KARYL ROPKE
ADDRESS: N/A
MEMBER No: N/A

Description	Unit Price	Qty	Total
Lounge Entry	$ 35.00	1	$ 35.00
Lounge Entry	$ 35.00	1	$ 35.00

Net Total	**$ 63.64**
Total GST	**$ 6.36**
Invoice Total	**$ 70.00**
Total PAID	**$ 70.00**
Outstanding Balance	**$ 0.00**

The difference in the price of the supply includes GST.

The Lounge

The Lounge, Virgin Blue Airlines PTY LTD
PO Box 1034, Spring Hill, QLD 4004
virginblue.com.au/thelounge

ABN 36 090670 965

US 4640

Gabrielle
Jeannine
Karen
Susie.....US122.44

TAX INVOICE

EFTPOS FROM THE NATIONAL
THE QUARRY
BATTERY POINT

Merchant ID 77542413
Term ID IP3DBU
Country Code AU
DATE/TIME 19/11/08 22:15
RRN 081119022627
APPROVED 08
PLEASE SIGN

AUTH NUM 078598

Customer Copy

AMEX
378341-291 (S)
CREDIT A/C
Expires 05/09

PURCHASE $184.90

TOTAL AUD $184.90

$124.44

PLEASE RETAIN AS RECORD OF PURCHASE 15 4

.....

TABLE ACCOUNT 15
THE QUARRY SALAMANCA
27 SALAMANCA PLACE
BATTERY POINT TAS 7005
PH: (03) 6223 6552 FAX: (03) 6223 6554
ABN 20 712 501 031
Served by JPARR - TOUCH SCREEN
19/11/2008 at 10:12 pm

Food Sales	$181.50
Spirits	$0.00
Hot Beverages	$3.40
1 X MEDIT. OLIVES*	9.00
1 X DIPS PLATE*	12.50
2 X FUNCT/PLATTER*	58.00
@ $29.00	
1 X FUNCT/PLATTER*	25.00
1 X PUMPKIN RISOTTO*	20.00
1 X S.FOOD RIS ENTRE*	22.00
1 X CHICKEN PROCIOTO*	27.00
1 X ROCKET SALAD*	8.00
1 X SHT MACCHIATO*	3.40
Total	$184.90
Balance	$184.90

* Taxable Items
TOTAL includes GST $16.81

www.thequarry.com.au

US 4348

SAFFRON INDIAN
HOBART AU

CUSTOMER COPY

Acquirer NAB

Merchant ID 76703172
Country Code AU
Terminal ID U72422
Date/Time
21/11/08 20:07
RRN 000373005296
AMEX AMEX

378341 291
CREDIT A/C
Expires 05/09

APPROVED 08

Auth Number 190939

PURCHASE $67.50

#4348 US$

TIP $.....

TOTAL AUD $.....

PLEASE RETAIN AS
RECORD OF PURCHASE

THE SAFFRON
Waterfront Indian Restaurant
15 Hunter St, Sullivans Cove Hobart
www.thesaffron.com.au
Ph 03 62314150 Fax 03 62314170

DINING RM

Nov 21 20:04

Table 16

1 Min Water	4.00
1 other/cider	5.50
1 Pappadums	3.00
1 Veg Samosa	7.90
1 Aaloo Mattar	14.90
1 Channa Masala	14.90
2 Saffron Rice	3.80
2 Naan	6.00
1 Side Dish Platter	7.50
Sub Ttl	67.50
GST 10% 6.14	
Total	67.50

*** TAX INVOICE **
ABN 85 800 220 779
Thank You For Your
Patronage

US52.05

THE OLD WOOLSTORE APARTMENT HOTEL HOBART
Operated By SHM Pty Ltd

TASMANIAN TOURISM AWARDS 2007 WINNER

AWARDS FOR EXCELLENCE AHA 2006, 2007 WINNER

TAX INVOICE

ABN: 89 092 739 501

Invoice 559112

Super Woolstore P/L trading as
The Old Woolstore Apt Hotel
1 Macquarie Street
Hobart TAS 7000
Ph : (03) 6235 5355
Fax: (03) 6234 9954

K STOTZ - EXTRAS
TOURISM TAS VJP
420 WASHINGTON STREET

Date 22/11/08
Page 1 of 1
Room 916
Account TOUR

Folio 559112

Date	Description		Debit	Credit	Balance
17/11/08	INT	Internet charge	5.00		5.00
18/11/08	BFREST	Breakfast Restaurant	10.50		15.50
18/11/08	INT	Internet charge	5.00		20.50
19/11/08	BFREST	Breakfast Restaurant	10.50		31.00
19/11/08	INT	Internet charge	5.00		36.00
20/11/08	BFREST	Breakfast Restaurant	17.00		53.00
20/11/08	INT	Internet charge	5.00		58.00
21/11/08	BFREST	Breakfast Restaurant	17.00		75.00
21/11/08	TEL	RM 916 131313	0.80		75.80
21/11/08	INT	Internet charge			80.80

BWA MERCHANT SERVICES

THE OLD WOOLSTORE
ABN 89092739501
1 MACQUARIE ST
HOBART TAS 7000

Customer Copy

22 NOV 2008 06:53:52

MERCHANT ID 422985850137S3
TERMINAL ID 50600320
INV NO 013969
STAN 015069
ACCOUNT TYPE CREDIT

AMEX
K ROPKE 05/09
...3291(S)

PURCHASE $80.80
TOTAL AUD $80.80

AUTH ID 000071
RRN 085352015069

APPROVED 08

Signature Accepted

Retain this copy for Statement verification

Total Amount of GST Incurred - 7.35

80.80

I agree that I am personally liable for the payment of any charges incurred on behalf of myself and that if the person, company or association indicated as being responsible for payment of the above does not do so that my liability for

THE OLD WOOLSTORE APARTMENT HOTEL HOBART
Operated By SHM Pty Ltd

TASMANIAN TOURISM AWARDS 2007 WINNER

AWARDS FOR EXCELLENCE AHA 2006, 2007 WINNER

TAX INVOICE

ABN: 89 092 739 501

Invoice 559119

Super Woolstore P/L trading as
The Old Woolstore Apt Hotel
1 Macquarie Street
Hobart TAS 7000
Ph : (03) 6235 5355
Fax: (03) 6234 9954

KL BARNES - EXTRAS
TOURISM TAS VJP

NEW YORK
USA

Date 22/11/08
Page 1 of 1
Room 817
Account TOUR

Folio 559119

Date	Description		Debit	Credit	Balance
					5.00
17/11/08	INT	Internet charge	5.00		22.00
18/11/08	BFREST	Breakfast Restaurant	17.00		67.60
18/11/08	DINRMS	Dinner Rm Service	45.60		72.60
18/11/08	INT	Internet charge	5.00		83.10
19/11/08	BFREST	Breakfast Restaurant	10.50		88.10
19/11/08	INT	Internet charge	5.00		105.10
20/11/08	BFREST	Breakfast Restaurant	17.00		111.60
20/11/08	MINIBR	Guest Mini Bar	6.50		116.60
20/11/08	INT	Internet charge	5.00		133.60
21/11/08	BFREST	Breakfast Restaurant	17.00		138.60
21/11/08	INT	Internet charge	5.00		155.60
22/11/08	BFREST	Breakfast Restaurant	17.00		

BWA MERCHANT SERVICES

THE OLD WOOLSTORE
ABN 89092739501
1 MACQUARIE ST
HOBART TAS 7000

Customer Copy

22 NOV 2008 06:52:16

MERCHANT ID 42298585013753
TERMINAL ID 50600320
INV NO 013968
STAN 015068
ACCOUNT TYPE CREDIT

AMEX
K ROPKE
...3291(s) 05/09

PURCHASE $155.60
TOTAL AUD $155.60

AUTH ID 000058 $100 23-US$

RRN 065216015068

APPROVED 08

Signature Accepted

Retain this copy for Statement

Total Amount of GST Incu

INCLUDING GST 155.60

I agree that I am personally liable for the payr
on behalf of myself and that if the person, comp

11/12/2008 7:40

ABP Food Court Term

Check: 6214774

Server: Silvia

Terminal: 621

Regular	
1 Lrg ABP Coffee	1.99
1 Egg/Chz Sndwich	3.29
Subtotal	5.28
Tax	0.44
Total	5.72
Cash	20.00
Change	14.28
GRAND TOTAL	5.72

T621 C2880 11/12/2008 07:40

Stefanos

—in—

--Howard Hughes--

11/12/2008 000001

#0089 12:48PM SERV.0010001

MED BOTTLE DRINK	3 @ $3.75 $11.25
GOURMET SLICE	$3.05
BOTTLED WATER	2 @ $2.00 $4.00
MDSE ST	$18.30
TAX1	$1.51
***TOTAL	$19.81
CASH	$20.00
CHANGE	$0.19

Hudson News

JFK International Airport

Terminal 8/9 BLDG 56

Jamaica, NY 11430

STORE: 00040 REG: 002 CASHIER: ANJU

SNYDERS PRTZL NIBBLERS S		
77975025871	1 @ 1.99	1.99 N
ENERGIZER TRAIL MIX		
87076314606	1 @ 4.49	4.49 N
SUBTOTAL		6.48
TOTAL		6.48
AMOUNT TENDERED		
Cash		10.00
TOTAL PAYMENT		10.00
CHANGE		3.52

Transaction: 62622 11/12/2008 8:18 AM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

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THANK YOU
CALL AGAIN
ABN 721 727 541 67

REG 18-11-2008 09:35
000118

COFFEE	*	$3.80
COFFEE	*	$3.80
COFFEE	*	$3.80
COFFEE	*	$3.80
GST INCLUDED		$1.38
TOTAL		$15.20
CASH		$20.00
CHANGE		$4.80

$9.90 US$

* INDICATES TAXABLE SUPPLY

TAX INVOICE

YELLOW CAB
CAB# 6621
1-800-711-TAXI
11/12/08 12:21
11/12/08 12:43
TRIP # 5251
DIST 6.13 mi
FARE $ 23.55
EXTRAS $ 2.50
TOTAL $ 26.05
THANK YOU
CALL AGAIN
L.A.DEPT.TRANSP.
1-213-928-9600

From _____

To Dinner w/ Int'l

Driver _____

Cab No. _____

Date _____ Amount 12.00 #774 US$

ORDER ONLINE @ www.unitedtaxi.com

CAB#: _____ DATE#: _____ ACCT#: _____

METER#: _____ OTHER: _____ TOTAL: 25—

FROM: Airport Hobart Tasmania

TO: _____

PASSENGER: _____ DRIVER: _____

CUSTOMER SIGNATURE: _____

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Abbots

TAX INVOICE

Cash Sale	
Destination	Abbots C1
Invoice #	16442
Salesperson	Staff
Date	8:17 AM 22 Nov 08

Mt Franklin 500M	3.90
BALANCE DUE	**$ 3.90**
Includes GST	

Cash	3.90
TENDERED	**$ 3.90**

$0.251 US$

Thank you for your patronage

ABN # 92003435345
Hobat Airport, Tasmania
Ph: 03 6248 5186, Fax: 03 6248 5186

Printed by onetap.systems

PLANET LIMOUSINE	Date 11/12	Rest Time 6:30 P	Acct. Number 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 241	Pick Up Time 6:30 P	Client Matter 285
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name			Waiting Time / Surcharge 5.00
Passenger Name BARNES KARYL			Stops / 2% W.C. 2.62
From 8 ROCKLEDGE PL - NEW ROCHELLE NC			Telephone / Gas
To JFK			Expenses 10/ / Total Charge 133.62
			Gratuity
Passenger Signature Karyl Leigh Barnes	0090087		TOTAL
	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy / does not include 2% W.C. or Surcharge

PLANET LIMOUSINE	Date 11/22	Rest Time 5:00	Acct. Number 01088	
Tel: 516-354-1616 • Fax: 516-354-4458	Car 609	Pick Up Time 6:16P	Client Matter 285R	
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER KHAN.	OFFICE
			Fare	Total
Acct. Name			Waiting Time 45MINS	Surcharge 5.00
Passenger Name BARNES-CARROL			Stops	2% W.C. 3.48
From IN/JFK/QANTAS AIR/107			Telephone	Gas
To WC - NEW ROCHELLE			Expenses $24.00	Total Charge 177.48
8. ROCKLEDGE PLACE			Gratuity	
			TOTAL	
Passenger Signature	0083517			
	All waiting times, stops, telephone & expenses must be initialed		*Driver must give passenger filled out copy does not include 2% W.C. or Surcharge*	

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 12/02/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES:	
TOTAL AMEX:	$1,132.05
TOTAL CASH	$34.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/29/08	Macy's Men's Night Out Flyers	Tasmania	285	R	829.07	
11/21/08	G'Day USA Flight JFK/SFO MG	Tasmania	285	R	146.49	
11/21/08	G'Day USA Flight LAX/JFK MG	Tasmania	285	R	156.49	
11/24/08	Australia The Movie Premier Taxi Transfer	Tasmania	285	R		12.00
11/17/08	Tourism Australia Canada - Taxi Transfer	Tasmania	285	R		12.00
11/17/08	Tourism Australia Canada - Taxi Transfer	Tasmania	285	R		10.00
					$1,132.05	$34.00

GRAPHIC LAB
228 E 45TH ST
NEW YORK, NY 10017

TERMINAL ID: 007638067
MERCHANT #: 6314863838

AMEX
#xxxxxxxxxxxx5635
SALE
BATCH: 000129 INVOICE: 029570
DATE: OCT 29, 08 TIME: 13:20
AUTH NO: 524123

TOTAL $829.07

CUSTOMER COPY

GRAPHIC LAB
228 East 45th St
New York, N.Y. 10017
Ph:(212)682-1815
DATE 10/29/2008 WED TIME 13:03

PRINTING T1	$735.00
MESS/DEL/SHP T1	$30.00
2.00xITEMS	
TAX	$64.07
TOTAL	$829.07
CHARGE1	$829.07

WE APPRECIATE YOUR BUSINESS
PLEASE COME AGAIN
CLERK 1 No.000014 00001

GRAPHIC LAB ORDER FORM

DIGITAL COMMUNICATIONS

228 EAST 45TH STREET . NEW YORK . NY . 10017
P. 212.682.1815 . F. 212.682.5067 . WWW.GRAPHICLABINC.COM

Work Order # 21247

Date 10/29/08 Company Name Development Counsellors Int'l Ordered By Lucy Lawler

Address 216 PARK AVE S. 10FL City NEW YORK State NY Zip 10003 Floor . Dept 10 FL

Day Ph. 212 414 7199 Night . Cell Ph. 347 266 0176 # of Disks . Type Submitted N/A Hard Copy Enclosed Yes ● No* ○

PO #	Client Name	Job #	Required Turnaround ○ Normal ○ Priority	Time . Due Date

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Digital C-Prints ☐ ○ Matte ○ Glossy ○ Duratrans ○ DuraFlex ○ White border ○ Full bleed

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Iris Prints ☐ ○ Matte ○ Semi-gloss ○ Glossy ○ Acetate ○ Customer supplied stock ○ Waterproof ○ Duratrans

Film Separation ☐ ○ 1200 ○ 2400 ○ 3600 line screen ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

Composite Film / RC Paper / Lino ☐ ○ 1200 ○ 2400 ○ 3600 line screen ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

View Graphs ☐ ○ cardboard frame mount ○ no mount

Digital 35mm ☐ slide proportion is 7.33" x 11" ○ glass mounts ○ plastic mounts ○ 4k res ○ 8k res

Wood Plaques ☐ ○ walnut ○ maple ○ mahogony ○ natural ○ red ○ green ○ blue ○ white ○ black

Drum Scanning ☐ ○ CMYK ○ RGB ○ Grayscale ○ Full bleed DPI Org. Size Final Size ○ Burn to CD

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PMS Transfers ☐ ○ Matte ○ Glossy ○ Foil ○ PMS color match

Color Comps ☐ Custom color comps available. Please call to discuss.

Bindery ☐ ○ Trim ○ Fold ○ Score ○ Hole Punch ○ Saddle Stitch ○ Corner Stitch ○ Shrink Wrap

Dry Mounting ☐ ○ Foamcore 1/8" 3/16" 1/2" ○ Illustration Board 1/16" ○ White ○ Black ○ Gator Board 3/16" 1/2" ○ Sintra Board 1/8" 1/4" ○ Magnetic Back ○ Plexi Glass 1/4" ○ Carolina Board 28pt.

Cutout Mounts ☐ ○ Silo Body ○ Silo Group ○ Silo Logo ○ Custom Project Call with details

Lamination ☐ ○ 6 mil ○ 10 mil ○ 20 mil ○ 30 mil ○ gloss ○ matte ○ Border trim ○ Flush trim ○ Feltback ○ Round Corners ○ Drilled Holes

Counter Cards ☐ ○ laminated ○ mounted ○ easel ○ velcro

Banner Finishing ☐ ○ hemmed ○ grommets ○ wind slits ○ pole pocket

FILE NAME & OUTPUT REQUEST

① Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ○ All ○ Crops ○ Reg. ○ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

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Final Page Size _____ x _____ Total Pages Expected _____

JOB SPECIFICATIONS • DELIVERY INSTRUCTIONS • SPECIAL INSTRUCTIONS

1500 - 9 1/2 x 5 1/2 on 100LB recycled 4/4.

$735

30 DC

6407 tax

$829.07

▼ Time In ▼ Time Out

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SIZE	CODE	QTY	SPECIAL NOTES

OPER FINAL COMP #

IMPORTANT: Your job will be delayed for incorrect information. Our outputting service supports Adobe and Bitstream type fonts only. Special arrangements must be made for type fonts from other manufacturers. If your document contains graphics (in EPS, TIFF, PICT, etc. formats) you must include original graphic files on your disk. Files sent via modem must be followed up by faxes of both this order form and hard copy representing transmitted files. *Graphic Lab will not be responsible for the correctness of any documents not accompanied by hard copy. Graphic Lab assumes that all items submitted for output are duplicates. Do not send original disks or artwork. We take extreme care in handling all client materials; however, Graphic lab assumes no liability for damage or loss of any of these items. Under no circumstances shall Graphic Lab be liable for any incidental or consequential damage. Should the original material that you submit to us involve high origination cost and Graphic Lab Inc. be required to accept a greater liability, notification in advance to one of the principles is necessary.

Malcolm Griffiths

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Monday, November 24, 2008 4:03 PM
To: Malcolm Griffiths
Subject: Travel Document - San Francisco 1/12/09

ORBITZ

Your Travel Document

Hello Malcolm,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**San Francisco 1/12/09**" trip.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): MALCOLM GRIFFITHS
Virgin America record locator: F22TLM
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP740101F22TLMS0
Airline ticket number(s): Issued by the airline

Please note: An additional fee for checked baggage may apply. This fee is not included in your total trip cost. See Details

Monday, January 12, 2009
Virgin America # 11

New York John F Kennedy Intl (JFK) to San Francisco International (SFO)
Departure (JFK): January 12, 7:00 AM GMT-05:00 (morning)
Arrival (SFO): January 12, 10:55 AM GMT-08:00 (morning)

Class: Economy

Seat request: choose seats
View real-time airport conditions and traveler updates at JFK | SFO
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.

November 24, 2008

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ORBITZ TLC
OrbitzTLC[SM] Alerts

Flight status alerts are set up for the following people.

Malcolm Griffiths
212-960-3369
Phone call
Receiving: Airport Advisories

Update alert settings
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(provided by Access America)

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Malcolm Griffiths

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Monday, November 24, 2008 4:14 PM
To: Malcolm Griffiths
Subject: Travel Document - New York 1/20/09

ORBITZ

Your Travel Document

Hello Malcolm,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**New York 1/20/09**" trip.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): MALCOLM GRIFFITHS
American Airlines record locator: IEGMUZ
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP120101IEGMUZS0
Airline ticket number(s): 0011570366386

Please note: American Airlines charges $15 each way for one checked bag and $25 each way for a second checked bag. The fee, effective June 15, 2008, is not included in your total trip cost. For a complete description of American's baggage policy, please go to www.aa.com .

Please note: Meal requests are subject to the type of service offered on your flight and cannot be guaranteed by Orbitz or the airline.

Tuesday, January 20, 2009
American Airlines # 34

Los Angeles International (LAX) to New York John F Kennedy Intl (JFK)
Departure (LAX): January 20, 8:45 AM PST (morning)
Arrival (JFK): January 20, 5:00 PM EST (evening)

Class: Economy

Seat request: choose seats
View real-time airport conditions and traveler updates at LAX | JFK

November 24, 2008

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ORBITZ TLC
OrbitzTLC[SM] Alerts

Flight status alerts are set up for the following people.

Malcolm Griffiths
malcolm.griffiths@dc-intl.com
E-mail
Receiving: Departure Alerts , Airport Advisories

Update alert settings
Learn more

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Learn more

Great rates

Click for car rates in **New York**

Add a car GO

Add Airline Ticket Protector GO
(provided by Access America)

This purchase is subject to

28th

MED# 3M87
STAND. CITY RATE
RATE USED: 1
11/24/08 TR 5057
START END MILES
21.49 22:02 2.6
FARE : $ 9.70
EXTRA: $ 0.50
TOTAL: $ 10.20
TO CONTACT TLC
DIAL 3-1-1

$12

RECEIPT 28th

Cab.No. 711 G.S.T.

From Tourism Australia Toronto

To Westin Harbourfront

Date 11/17/08 Amount $14

Signature M + 12

RECEIPT 28th

Cab. No. 6720 G.S.T

From Westin Harbour

To Tourism Australia Toronto

Date 17-11-08 Amount ~~$12~~ 10

Signature + $10

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Donna Graham

DATE : 12/02/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$211.33
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/31/08	Fee for collatoral and flyer printing for Macy's Easy promotion		285	R	211.33	
					$211.33	$0.00

GRAPHIC LAB
228 E 45TH ST.
NEW YORK, NY 10017

TERMINAL ID: 007638067
MERCHANT #: 6314863838

AMEX
#xxxxxxxxxxxx2251
SALE
BATCH: 000131 INVOICE: 031579
DATE: OCT 31, 08 TIME: 14:43
AUTH NO: 521889

TOTAL $211.33

CUSTOMER COPY

GRAPHIC LAB
228 East 45th St
New York, N.Y. 10017
Ph:(212)682-1815
DATE 10/31/2008 FRI TIME 14:26

NOVAJET T1	$195.00
1.00xITEMS	
TAX	$16.33
TOTAL	$211.33
CHARGE1	$211.33

WE APPRECIATE YOUR BUSINESS
PLEASE COME AGAIN
CLERK 1 No.000011 00001
** REPRINT **

GRAPHIC LAB ORDER FORM

DIGITAL COMMUNICATIONS

228 East 45th Street . New York . NY . 10017
P. 212.682.1815 . F. 212.682.5067 . www.graphiclabinc.com

Work Order # 12554

Date 10-31-08 Company Name Development Counsellors Int'l Ordered By Stacy Lambe

Address 215 PAS City NY State NY Zip 10003 Floor . Dept 10

Day Ph. 212-725-2787 Night/Cell Ph. ext 156 # of Disks . Type Submitted _____ Hard Copy Enclosed Yes ● No* ○

PO #	Client Name	Job #	Required Turnaround Normal ● Priority ○	Time . Due Date

PLEASE CHECK OFF A SERVICE

Digital Printing ☐ — Brochures, Booklets, Greeting Cards, Business Cards, Postcards, Newsletters, Annual Reports, Catalogs & much more...

Digital C-Prints ☐ — ○ Matte ○ Glossy ○ Duratrans ○ DuraFlex ○ White border ○ Full bleed

Inkjet Poster ☐ — ○ Paper ○ Adhesive back vinyl ○ Static Cling
(see Banner finishing) ○ Vinyl Banners ○ Canvas ○ Duratrans backlit

Iris Prints ☐ — ○ Matte ○ Semi-gloss ○ Glossy ○ Acetate ○ Customer supplied stock ○ Waterproof ○ Duratrans

Film Separation ☐ — ○ 1200 ○ 2400 ○ 3600 line screen ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

Composite Film ☐ / **RC Paper** ☐ **Lino** ☐ — ○ 1200 ○ 2400 ○ 3600 line screen ○ spot ○ CMYK ○ neg ○ pos ○ RRED ○ RREU

View Graphs ☐ — ○ cardboard frame mount ○ no mount

Digital 35mm ☐ — slide proportion is 7.33" x 11" ○ glass mounts ○ plastic mounts ○ 4k res ○ 8k res

Wood Plaques ☐ — ○ walnut ○ maple ○ mahogany ○ natural ○ red ○ green ○ blue ○ white ○ black

Drum Scanning ☐ — ○ CMYK ○ RGB ○ Grayscale ○ Full bleed DPI Org. Size Final Size ○ Burn to CD

Image Retouching ☐ — High Resolution Digital Retouching. Please call.

PMS Transfers ☐ — ○ Matte ○ Glossy ○ Foil ○ PMS color match

Color Comps ☐ — Custom color comps available. Please call to discuss.

Bindery ☐ — ○ Trim ○ Fold ○ Score ○ Hole Punch ○ Saddle Stitch ○ Corner Stitch ○ Shrink Wrap

Dry Mounting ☐ — ○ Foamcore 1/8" 3/16" 1/2" ○ Illustration Board 1/16" ○ White ○ Black ○ Gator Board 3/16" 1/2" ○ Sintra Board 1/8" 1/4" ○ Magnetic Back ○ Plexi Glass 1/4" ○ Carolina Board 28pt.

Cutout Mounts ☐ — ○ Silo Body ○ Silo Group ○ Silo Logo ○ Custom Project Call with details

Lamination ☐ — ○ 6 mil ○ 10 mil ○ 20 mil ○ 30 mil ○ gloss ○ matte ○ Border trim ○ Flush trim ○ Feltback ○ Round Corners ○ Drilled Holes

Counter Cards ☐ — ○ laminated ○ mounted ○ easel ○ velcro

Banner Finishing ☐ — ○ hemmed ○ grommets ○ wind slits ○ pole pocket

FILE NAME & OUTPUT REQUEST

① Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ○ All ○ Crops ○ Reg. ○ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

② Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ○ All ○ Crops ○ Reg. ○ Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

JOB SPECIFICATIONS • DELIVERY INSTRUCTIONS • SPECIAL INSTRUCTIONS

(1) 20 x 28 Blowup Mounted Black Gator
layout project Form Files Supplied 155 Yo.

155
1633
21133

▼ Time In _____ ▼ Time Out _____

Office Use Only

SIZE	CODE	QTY	SPECIAL NOTES
20 x 28		1	Mount on Gator Black

OPER. _____ FINAL COMP. # _____

IMPORTANT: Your job will be delayed for incorrect information. Our outputting service supports Adobe and Bitstream type fonts only. Special arrangements must be made for type fonts from other manufacturers. If your document contains graphics (in EPS, TIFF, PICT, etc. formats) you must include original graphic files on your disk. Files sent via modem must be followed up by faxes of both this order form and hard copy representing transmitted files. *Graphic Lab will not be responsible for the correctness of any documents not accompanied by hard copy. Graphic Lab assumes that all items submitted for output are duplicates. Do not send original disks or artwork. We take extreme care in handling all client materials; however, Graphic lab assumes no liability for damage or loss of any of these items. Under no circumstances shall Graphic Lab be liable for any incidental or consequential damage. Should the original material that you submit to us involve high origination cost and Graphic Lab, Inc. be required to accept a greater liability, notification in advance to one of the principles is necessary.

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle

DATE : 12/08/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES
TOTAL AMEX
TOTAL CASH

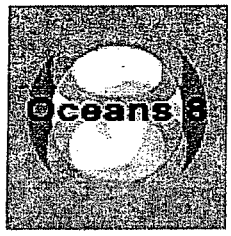
FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
11/24/08	Taxi following Australia the movie preview event in NYC			R	9.20	
					$9.20	$0.00

11/24/08 09:56PM
MEDALLION 2T44
DRIVER 5162424
TRIP# 13
START 09:46PM
END 09:55PM
DIST 1.9 mi

STAND. CITY RATE
RATE 1 1.9 mi
FARE 7.70
EXTRAS 0.50
TIP 1.00
TOTAL 9.20
==========
AMEX INT.
XXXXXXXXXXX1915
AUTH. 527568
CONTACT TLC 311

Jon Bowermaster



Jon Bowermaster
Box 730 146 Peak Road
Stone Ridge, NY 12484
SS# 351.40.0551
Phone: 845-687-4047
Email: jonbowermaster@yahoo.com
Website: www.jonbowermaster.com

Bill To:
Malcolm Griffiths
DCI
215 Park Ave. S. 10th Fl
New York, NY 10003

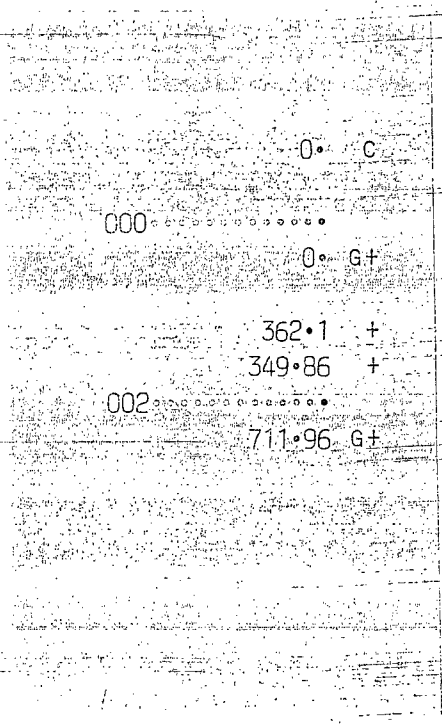
Invoice # 111908
Invoice Date November 17, 2008
Invoice Amount $1,000
Due Upon receipt

Invoice

Description	Total
11.6.2008 Macy's Presentation for Tasmania Tourism	$1000

Remittance

Date:
Amount Due:
Amount Enclosed:


0. C
000
0. G+
362.1 +
349.86 +
002
711.96 G+

PLANET LIMOUSINE	Date 11/6/08	Rest Time	Acct. Number ~~II~~ 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 403	Pick Up Time 8:30	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name DCI			Waiting Time / Surcharge 5.00
Passenger Name JON BOWERMASTER			Stops / 2% W.C. 7.10
From STONE RIDGE, NY			Telephone / Gas
To 76th & Columbus			Expenses 12.00 / Total Charge 362.10
			Gratuity
	0074012		TOTAL
Passenger Signature: JBM	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy; does not include 2% W.C. or Surcharge

PLANET LIMOUSINE	Date 11/6/08	Rest Time	Acct. Number ~~II~~ 01088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 403	Pick Up Time 8:15	Client Matter 285R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
			Fare / Total
Acct. Name II 1088			Waiting Time / Surcharge 5.00
Passenger Name JON BOWERMASTER			Stops / 2% W.C. 6.86
From NYC			Telephone / Gas
To STONE RIDGE NY 12484			Expenses / Total Charge 349.86
			Gratuity
	0074020		TOTAL
Passenger Signature: JBM	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy; does not include 2% W.C. or Surcharge

DCI
10TH FLOOR
215 PARK AVENUE SOUTH
NEW YORK NY 10003

Invoice Number: 734760
Invoice Date: November 19, 2008
Account Number: 00772429544

Invoice Questions?
Contact your Worldwide Express Office
Phone: 800-804-1745
Fax: 201-408-7161

You saved $33.19 in discounts this period!

Summary of Charges

Gross Shipment Charges	$	121.69
Earned Discounts	$	(33.19)
Service Charges	$	6.00
Payment due by due date	$	94.50
Payment due after due date	$	127.69

Account Status Summary

Amount due this Period	$	94.50
Amount Outstanding (Prior Invoices)	$	91.65
Total Amount Outstanding	$	186.15

2858

Amount Outstanding includes payments processed as of November 19, 2008

Worldwide Express payment terms require payment of this invoice by December 06, 2008

Earned discounts apply only to invoices that are paid within payment terms.

A LATE FEE OF 1 1/2% INTEREST PER MONTH (18% INTEREST PER ANNUM), OR THE MAXIMUM ALLOWABLE BY LAW MAY BE ASSESSED FOR ALL AMOUNTS OWED PAST 18 DAYS FROM THE DATE OF INVOICE.

Account Aging Summary

Balance Current	$	186.15
Over 30 Days	$	-
Over 60 Days	$	-
Over 90 Days	$	-
Over 120 Days	$	-
Total Amount Outstanding	$	186.15

Worldwide EXPRESS.

RN
WORLDWIDE EXPRESS PO BOX 335
MONTVALE NJ 07645

Invoice No 734760
Invoice Date 11/19/2008
Account No 00772429544
Account DCI

Worldwide EXPRESS

INVOICE SUMMARIES

DAILY SHIPMENT SUMMARY

Shipping Date	Shipments	List Price	Discount Price
11/04/2008	1	$ 121.69	$ 88.50
Total Billed	1	$ 121.69	$ 88.50

CLASS OF SERVICE SUMMARY

Service Level	Shipments	List Price	Discount Price
International Out	1	$ 121.69	$ 88.50
Total Billed	1	$ 121.69	$ 88.50

ACCOUNT/REFERENCE

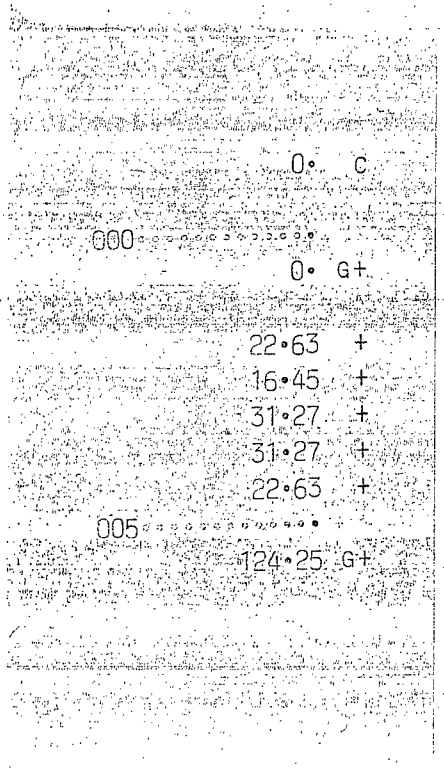
Account No	Reference Code	Shipments	List Price	Discount Price
00772429544	285	1	$ 121.69	$ 88.50
NEW YORK NY 10003	Sub Total	1	$ 121.69	$ 88.50
	Total Billed	1	$ 121.69	$ 88.50

Invoice No 734760
Invoice Date 11/19/2008
Account No 00772429544
Account DCI

Worldwide EXPRESS

Invoice Detail

				Billing	List Price	Discount Price
Tracking No	08959487401	Sender 00772429544	Receiver	Freight	84.18	60.13
Pickup Date	11/04/2008	D C I DEVELOPMENT	TOURISM TASMANIA	Pickup Charge	4.00	4.00
Service Level	International	C. NEPO	LEVEL 2/22 ELIZABETH STRE	Fuel Surcharge	33.51	24.37
Weight	2 lbs	215 PARK AVE S COUNSELORS	HOBART			
Zone	H2	NEW YORK	7001 AUSTRALIA			
Origin/Dest	TSS / MBW	NY 10003				
Payer	Sender		MS. RUTH DOWTY			
Bill Reference: 285						
- DHL has audited this shipment and it has been reweighed from its tendered weight of 3 lbs				Shipment Total	121.69	88.50
	285		1 shipment	Sub Total	121.69	88.50


0° C
000
0° G+
22·63 +
16·45 +
31·27 +
31·27 +
22·63 +
005
124·25 G+

Picked up: Oct 30, 2008 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1987.70
- Distance Based Pricing, Zone 3

Automation	INET
Tracking ID	798051823035
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	03
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Oct 31, 2008 08:59
Svc Area	A1
Signed by	S.STEVEN
FedEx Use	000000000/0001508/_

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

Recipient
Robin Reibel, VP, Special Even
Macy's Boston
450 WASHINGTON ST
BOSTON MA 02111 US

Transportation Charge		26.20
Automation Bonus Discount		-2.62
Fuel Surcharge		4.81
Earned Discount		-5.76
Total Charge	**USD**	**$22.63**

Picked up: Oct 30, 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 $ 1987.70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Oct 31, 2008 at 09:39 AM.

Automation	INET
Tracking ID	790124855142
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	02
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Oct 31, 2008 10:17
Svc Area	A1
Signed by	D.LUCIANI
FedEx Use	000000000/0001486/_

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

Recipient
Heather M. Lee, Special Events
Macy's Center City
1300 MARKET ST
PHILADELPHIA PA 19107 US

Transportation Charge		19.05
Earned Discount		-4.19
Automation Bonus Discount		-1.91
Fuel Surcharge		3.50
Total Charge	**USD**	**$16.45**

Picked up: Oct 30, 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 $ 1987.70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET
Tracking ID	791981120831
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	05
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Oct 31, 2008 10:38
Svc Area	A1
Signed by	L.WALKER
FedEx Use	000000000/0001552/_

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

Recipient
Erin Harnisch
111 N STATE ST FL 11
CHICAGO IL 60602 US

Transportation Charge		36.20
Earned Discount		-7.96
Fuel Surcharge		6.65
Automation Bonus Discount		-3.62
Total Charge	**USD**	**$31.27**

FedEx.

Invoice Number	Invoice Date	Account Number	Page
2-975-78127	Nov 03, 2008	1015-3698-0	8 of 8

Picked up: Oct 30, 2008 **Cust. Ref.:** 2852 **Ref.#2:** 7640
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1987.70
- Distance Based Pricing, Zone 5

		Sender	Recipient	
Automation	INET			
Tracking ID	799404502512	Carrie Nepo	Amy Farsth, Special Events	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	700 On The Mall, 11th Floor	
Package Type	Customer Packaging	215 Park Ave. South	MINNEAPOLIS MN 55402 US	
Zone	05	NEW YORK CITY NY 10003 US		
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		36.20
Delivered	Oct 31, 2008 10:30	Fuel Surcharge		6.65
Svc Area	A1	Automation Bonus Discount		-3.62
Signed by	.SIMMONS	Earned Discount		-7.96
FedEx Use	000000000/0001552/_	**Total Charge**	**USD**	**$31.27**

Picked up: Oct 30, 2008 **Cust. Ref.:** 2852 **Ref.#2:** 7640
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1987.70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- *Distance Based Pricing, Zone 3*
- 1st attempt Oct 31, 2008 at 09:44 AM.

		Sender	Recipient	
Automation	INET			
Tracking ID	799404224287	Carrie Nepo	Christina Fulton, Special Even	
Service Type	FedEx Priority Overnight	Development Counsellors Int.	Macys Metro Center	
Package Type	Customer Packaging	215 Park Ave. South	1201 G ST NW	
Zone	03	NEW YORK CITY NY 10003 US	WASHINGTON DC 20005 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		26.20
Delivered	Oct 31, 2008 09:52	Automation Bonus Discount		-2.62
Svc Area	A1	Earned Discount		-5.76
Signed by	E.LANGLEY	Fuel Surcharge		4.81
FedEx Use	000000000/0001508/_	**Total Charge**	**USD**	**$22.63**

SUCCESS EXPRESS INC

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

REFERENCE: 285R-7040

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
10/30/2008 1113674 MESSENGER	CHRIS	DCI 215 PARK AVE SOUTH NEW YORK 10003 *** Surcharges: insurance - oversize	MACY'S 151 W 34 NEW YORK 10001	6.50 3.50	10.00

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

REFERENCE: 285

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
11/03/2008	CHRIS	DCI	MACY'S	6.50	7.00
1114655		215 PARK AVE SOUTH	151 W 34	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10001		
		*** Surcharges: insurance			
11/10/2008	CHRIS	DCI		6.50	7.00
1117023		215 PARK AVE SOUTH	72 MAD	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10010		
		*** Surcharges: insurance			
11/10/2008	CHRIS	DCI		20.00	25.50
1117244		215 PARK AVE SOUTH	733 3	5.50	
MOTOR		NEW YORK 10003	NEW YORK 10022		
		*** Surcharges: insurance - nyc parking - fuel surcharge			

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	***3***	***33.00***	***6.50***	***39.50***

DCI
10TH FLOOR
215 PARK AVENUE SOUTH
NEW YORK NY 10003

Invoice Number: 734760
Invoice Date: November 19, 2008
Account Number: 00772429544

Invoice Questions?
Contact your Worldwide Express Office
Phone: 800-804-1745
Fax: 201-408-7161

You saved $33.19 in discounts this period!

Summary of Charges

Gross Shipment Charges	$	121.69
Earned Discounts	$	(33.19)
Service Charges	$	6.00
Payment due by due date	$	94.50
Payment due after due date	$	127.69

Account Status Summary

Amount due this Period	$	94.50
Amount Outstanding (Prior Invoices)	$	91.65
Total Amount Outstanding	$	186.15

2852

Amount Outstanding includes payments processed as of November 19, 2008

Account Aging Summary

Balance Current	$	186.15
Over 30 Days	$	-
Over 60 Days	$	-
Over 90 Days	$	-
Over 120 Days	$	-
Total Amount Outstanding	$	186.15

Worldwide Express payment terms require payment of this invoice by December 06, 2008

Earned discounts apply only to invoices that are paid within payment terms.

A LATE FEE OF 1 1/2% INTEREST PER MONTH (18% INTEREST PER ANNUM), OR THE MAXIMUM ALLOWABLE BY LAW MAY BE ASSESSED FOR ALL AMOUNTS OWED PAST 18 DAYS FROM THE DATE OF INVOICE.

Worldwide EXPRESS.

RN
WORLDWIDE EXPRESS PO BOX 335
MONTVALE NJ 07645

CISION

Formerly Bacon's Information

Invoice MM0142807

Date 10/31/2008

Page 1 of 1

Contract 0000003843

2855R
7095

Bill To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

Ship To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	497,255

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	$338.00
6	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.890	$11.34

Subtotal	349.34
Miscellaneous	0.00
Freight	0.00
Sales Tax	29.28
Trade Discount	0.00
Total	**$378.62**

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: _____

WolffSMG

Promotional Support Services • SMG Direct, Inc. • Federal ID# 16-1544201

WE'VE MOVED!

Please remit to:
1641 Commons Parkway
Macedon, NY 14502
(315) 986-1155

INVOICE NO.
034955

PROJECT NO.
TAS-0810

TAS-1

TO •

TRADE MARKETING, NORTH AMERICA
TASMANIA TOURISM
420 WASHINGTON STREET
ELMHURST, IL 60126

ATTN: KAREN STOTZ

285

CLIENT ORDER NO.	INVOICE DATE	ACTIVITY PERIOD	TERMS *
	10/31/08	OCTOBER 2008	NET 15 DAYS

PROJECT DESCRIPTION: TASMANIA TOURISM REBATE $100.00

OPEN/ EXTRACT/ VERIFY CLAIMS 14 @$.75/EACH	$ 10.50
DATA ENTER COMPLIANT CLAIMS 14 @$1.65/CLAIM	$ 23.10
PRINT CHECKS/ PERSONALIZE 18 @$.38/EACH	$ 6.84
INSERT CHECK IN ENVELOPE 18 @$.26/EACH	$ 4.68
ADDITIONAL INSERTS IN ENVELOPE @$.05/EACH	$ -
SUPPLY PRINTED ENVELOPE 18 @$.14/EACH	$ 2.52
CANANDIAN MAIL HANDLING 6 @$.40/EACH	$ 2.40
DATABASE REPORT UPLOAD @$15.00/EACH	$ -
DATA ENTER NON-COMPLIANT CLAIMS 2 @$1.65/CLAIM	$ 3.30
SEND OUT NON-COMPLIANT LETTERS @$2.85/EACH	$ -
TOLL FREE LINE FEE @$35.00/MONTHLY	$ 35.00
INBOUND PHONE CALLS 11 @$3.33/CALL	$ 36.63
TOTAL	$ 124.97
BANK WIRE FEE	$ -
TOTAL AMOUNT DUE	$124.97

PER BUDGET ESTIMATE

(SEE POSTAGE RECONCILIATION FOR POSTAGE COST INCURRED)

Thank You For Your Business! *Questions? Please Call (585) 461-8300*

*AMOUNTS NOT PAID WITHIN 30 DAYS, A LATE CHARGE OF 1½% PER MONTH (18% PER YEAR) MAY BE ADDED. PLEASE MAKE CHECKS PAYABLE TO WOLFF-SMG, INC.

CISION

Formerly Bacon's Information

Invoice	MM0145578
Date	11/30/2008
Page	1 of 1
Contract	0000003843

2 85R
7095

Bill To	Ship To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA	DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor NEW YORK, NY 10003

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	506,124

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	$338.00

Subtotal	338.00
Miscellaneous	0.00
Freight	0.00
Sales Tax	28.31
Trade Discount	0.00
Total	**$366.31**

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: _____

285

Barnes & Noble Booksellers #2675
33 East 17th Street
New York, NY 10003
212-253-0810

TR:2675 REG:008 TRN:0783 CSHR:Noelle-Mar B

END
0074470223801 N 5.99
(1 @ 5.99) 5.99
TOTAL 10.00
CASH 4.01-
CASH CHANGE 0.60

Food & Wine

A MEMBER WOULD HAVE SAVED

Thanks for shopping at Barnes & Noble

Placement

V101.15 11/17/2008 04:37PM

CUSTOMER COPY

YOUR RECEIPT

THANK YOU

11-17-08

01 *4.99

*4.99M

000-0135
4-44

PRNA

AAS: Supplies

CVS PHARMACY

215 PARK AVENUE, NEW YORK, NY
PHARMACY: 646-602-8237

REG#02 TRAN#1701 CSHR#794421 STR#2427

1 AVY DUR BINDE 1.5"	5.29T
1 CVS INDEX DIV 2406	1.49T

Macy's event

2 ITEMS	
SUBTOTAL	6.78
NY 8.375% TAX	.57
TOTAL	**7.35**
CASH	10.00
CHANGE	2.65

5242 7831 2170 1023
RETURNS WITH RECEIPT THRU 01/06/2009

NOVEMBER 7, 2008 10:28 AM

GET YOUR CVS EXTRACARE CARD

CALL 1-888-FLU-SHOT FOR
FLU SHOT LOCATIONS!

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

TASI CAB

MED# 9Y67
11/06/08 TR 1952
START END MILES
20:05 20:14 1.3
REGULAR FARE
RATE 1: $ 6.50
SURCH: $ 1.00
TOTAL: $ 7.50
THANKS 2.50
TO CONTACT TLC
DIAL 3-1-1

$ 10.00

Macys event

PRA

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 #: 18603
Invoice Date: 10/31/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: Tourism Tasmania **October 2008 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	7,036.82
7030	Special Events	9,500.00
7040	Communication Exp	426.69
7090	Reimbursed Publications Exp	9.00
7095	Miscellaneous Expense	116.66

TOTAL DUE THIS INVOICE: 17,089.17

2009 APR 30 PM 2:50
CRM/ISS/REGISTRATION UNIT

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

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

User Date: 11/12/2008
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

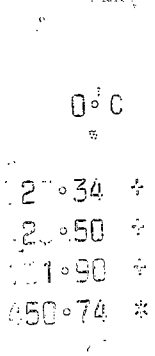
Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2008	Time and Materials	Tourism Tasmania		$17,089.17	$0.00	$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
10/28/2008	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$450.74	1.00	$0.00	$450.74
10/31/2008	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$6,586.08	1.00	$0.00	$6,586.08
10/31/2008	MACY'S EVENTS	Macy's Special Events	7030	$0.00	0.00%	$8,000.00	1.00	$0.00	$8,000.00
10/31/2008	L.MCINTOSH	Laura McIntosh	7030	$0.00	0.00%	$1,000.00	1.00	$0.00	$1,000.00
10/31/2008	AAT	AAt Kings	7030	$0.00	0.00%	$500.00	1.00	$0.00	$500.00
10/31/2008	GENESY	Genesys Conference Inc.	7040	$0.00	0.00%	$314.41	1.00	$0.00	$314.41
10/31/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$20.99	1.00	$0.00	$20.99
10/31/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$91.29	1.00	$0.00	$91.29
10/31/2008	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$9.00	1.00	$0.00	$9.00
10/31/2008	TOURISM NSW	Tourism New South Wales	7095	$0.00	0.00%	$116.66	1.00	$0.00	$116.66
						$17,089.17	10.00	$0.00	$17,089.17

Approved for Billing : _____

Date: 11/13/08


0°C
2°34 +
2°50 +
1°90 +
450°74 *

Print

Planet Limousine LLC (516) 354-1616

Conf	Date	Time	Car id	Class
794452	10/24/2008	5:00P	305	VN

Name
LAMBE, STACEY

From
JAVITZ CENTER-35 ST/11 AVE-*SHUTTLE FOR 2 HRS*

To
248 10th ave w 24\25

Code1:
Code2:

Fare	$240.00
Stops	$0.00
W/t	$0.00
Tip	$48.00
Tolls	$0.00
Misc.	$0.00
Vou. fee	$5.00
Fuel	$24.00
2% Fund Ch.	$6.34
Total	$323.34

PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458
www.planetlimony.com • 1-800-805-9251

Date 10/24/08 Rest Time 5 Pm
Car 305 Pick Up Time 508pm
Stops

Acct. Name
Passenger Name STACY LAMBE
From JAVITZ CENTRE
To 8TH - A/D

3 HRS VAN

0033654

Passenger Signature:

All waiting times, stops, telephone & expenses must be initialed

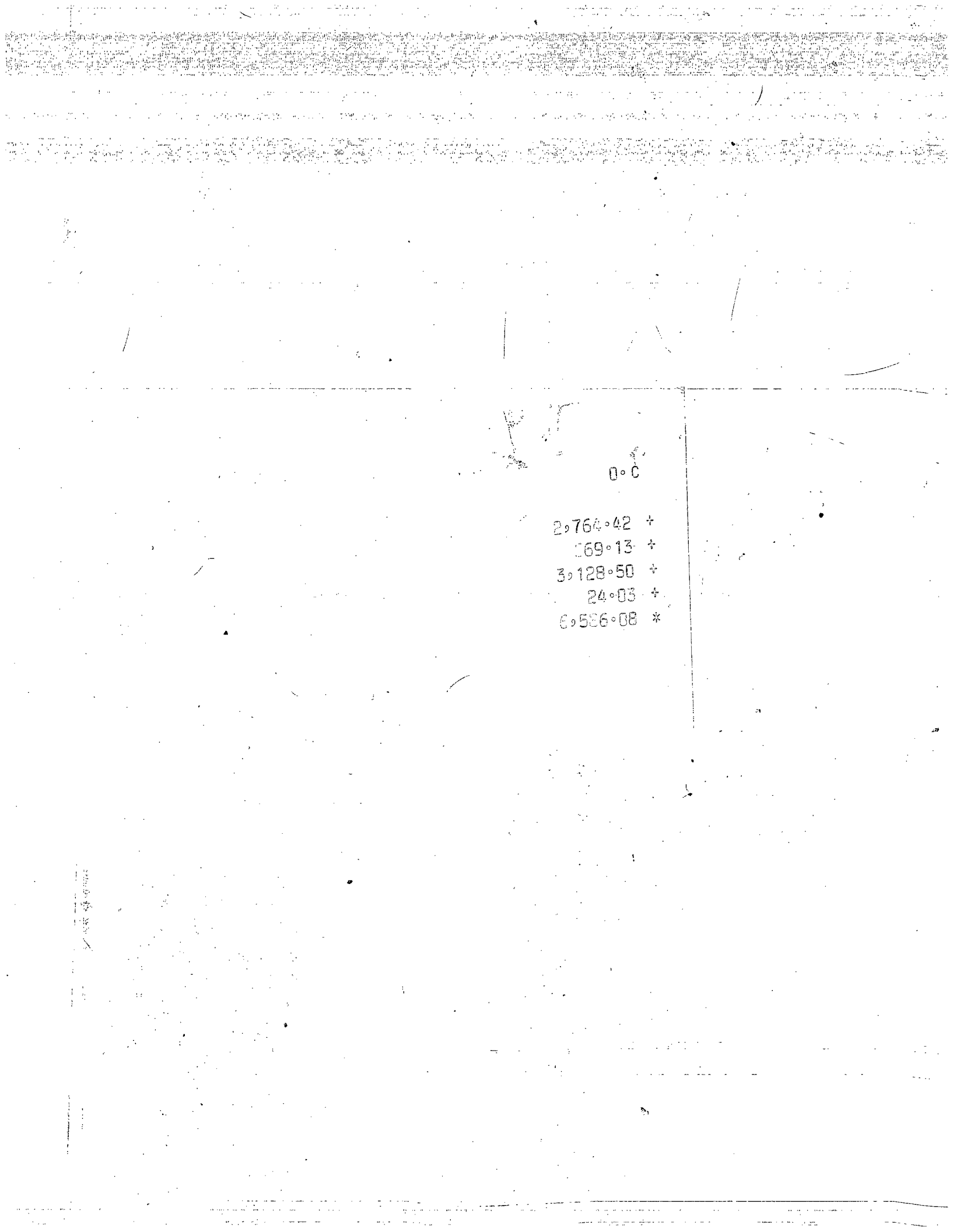
Acct. Number
Client Matter 285R

DRIVER	OFFICE
Fare	Total
Waiting Time	Surcharge 5.00
Stops	2% W.C. 6.34
Telephone	Gas 24.00
Expenses	Total Charge 323.34
Gratuity	
TOTAL	

Driver must give passenger filled out copy
does not include 2% W.C. or Surcharge

PLANET LIMOUSINE	Date 10.24.8	Rest Time 4-00	Acct. Number 1088	
Tel: 516-354-1616 • Fax: 516-354-4458	Car 715	Pick Up Time 4-10	Client Matter 285R	
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER SYED	OFFICE
			Fare	Total
Acct. Name			Waiting Time	Surcharge 3.00
Passenger Name LAMBE STACEY			Stops	2% W.C. 1.50
From 215 PARK AV SOUTH			Telephone	Gas 2.00
To 248 10TH AV			Expenses	Total Charge 25.50
			Gratuity	
Passenger Signature: Kara Steible	0074453		TOTAL	
	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge	

PLANET LIMOUSINE	Date 10-25	Rest Time 1 25	Acct. Number 01088	
Tel: 516-354-1616 • Fax: 516-354-4458	Car 231	Pick Up Time 25	Client Matter 285R	
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER	OFFICE
			Fare	Total
Acct. Name			Waiting Time	Surcharge 5.00
Passenger Name Steibel Tara			Stops	2% W.C. 2.00
From 133 Essex St			Telephone	Gas 7.90
To Bogata NJ		KS	Expenses blk $8.00	Total Charge 101.90
			Gratuity	
Passenger Signature: Kara Steible	0084567		TOTAL	
	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge	


0° C
2,764·42 +
169·13 +
3,128·50 +
24·03 +
6,536·08 *

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 11/13/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$2,764.42
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/23/08	PhotoPlus: Taxi Transfer DCI to Jacob Javits Center - MG, SL	TT	285	R	12.60	
10/23/08	PhotoPlus: Taxi Transfer Jacob Javits Center to DCI - MG, SL	TT	285	R	10.30	
10/24/08	PhotoPlus: VIP Lightroom 2 Adventure Reception	TT	285	R	2,695.88	
10/24/08	PhotoPlus: VIP Lightroom 2 Adventure Reception taxi transfer	TT	285	R	6.70	
10/25/08	PhotoPlus: Lunch MG, SL	TT	285	R	21.35	
10/25/08	PhotoPlus: Water MG	TT	285	R	3.49	
10/25/08	PhotoPlus: Coffee MG, SL	TT	285	R	8.55	
10/25/08	PhotoPlus: Coffee MG, SL	TT	285	R	5.55	
					$2,764.42	$0.00

BOTTINO

AUTHORIZATION

Date: 10/24/2008 Time: 6:51:30 PM

Status: Approved

Card Type: American Express
Card Number: XXXXXXXXXXX5635
Card Name: GRIFFITHS/M

Expiration Date: 1/31/2011
Swipe/Manual: Swipe

Server: Ari
Check Number: 626215
Tab Number: 60
Profit Center: Table Sales
Person #: 1

AMOUNT 2275.88

TIP 420

TOTAL 2,695.88

Approval: 592394

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X _____

Customer Signature

BOTTINO

Table Sales
Person Number 1

Chk No 626215 Tab No 60 Covers 45

Svr 10, Ari
10/24/2008 6:40:37 PM

1	Party Food	1900.00
1	COAT CHECK	60.00
	Food Sub-Total	1960.00
1	WINE	240.00
	Beverage Sub-Total	240.00
	SUB TOTAL	2100.00
	Sales Tax	175.88

TOTAL 2275.88

Service 420.00

Ari $ 2695.88

SERVICE NOT INCLUDED

BOTTINO
RECEIPT

Check Number: 626215
Date: 10/24/2008

CHECK SUB-TOTAL	2100.00
Sales Tax	175.88
TOTAL	2695.88
Amount Paid	2695.88

Amex 2695.88
Tip Amount: 420.00

Server: 10, Ari

285R

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: 10/25/08

VENDOR: Hudson News 13 Penn

AMOUNT: $3.49

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285 R

DESCRIPTION: Bottle of water at Photoplus

Centerplate
Jacob K. Javits
Convention Center

Date:OCT-25-2008 Time:10:50AM
Maria
Starbucks 2 (537

** COPY ONLY **
Maria

CaffeLatteG	$4.95
Add Syrup	$0.60
Subtotal	$5.55
Total	$5.55
Credit Card	#XXXXXXXXXXXX635
Expire #	XXXX AMER
Auth #	520483-5377315148
CreditCard #	$5.55
Change	$0.00

Inclusive of TAX
Receipt:5377305033

Signature_____

Cardholder Agrees to pay according
to card issuer agreement.

Thank You!

Centerplate
Jacob K. Javits
Convention Center

Date:OCT-25-2008 Time:14:07PM
Maria

** COPY ONLY **
Maria

Skinny LatteT	$4.20
Add Syrup	$0.60
Crystal Geyser	$3.75
Subtotal	$8.55
Total	$8.55
Expire #	XXXXXXXXXXXX635
Credit Card	#XXXX AMER
Auth #	542455-5481000086
CreditCard #	$8.55
Change	$0.00

Inclusive of TAX
Receipt:5481000305

Signature_____

Cardholder Agrees to pay according
to card issuer agreement.

Thank You!

Meeting Tomorrow

Order

Meeting Tomorrow
4433 N Ravenswood Ave
Chicago, IL 60640

Phone: 1-877-633-8866
E-Mail: sales@meetingtomorrow.com

Order Number: **51134**
Customer Number: 44428
Order Date: 10/9/2008
Date: 11/6/2008

Bill To:

DCI
Kara Steible
215 PARK AVE S
FLR 10
NEW YORK, NY 10003
USA

Phone: +1 (212) 4447146
E-Mail: kara.steible@dc-intl.com

Ship To:

Bottino Restaurant / DCI event
Danny Emerman
246 10TH AVE
NEW YORK, NY 10001
USA

Line	Item Code	Description	Quantity	Unit Price	Total Price
1	1500-1	Standard meeting projector one day rental	1	199.00	199.00
7	2000CABLE	6' VGA, 6' S-Video, 6' USB, 6' power, wireless remote (Bundled with 1500-1)	1	0.00	0.00
8	PRODOCS	Quick Start Guide, User Guide, Rental Instructions, Return L (Bundled with 1500-1)	1	0.00	0.00
2	SCREEN6-1	6' tripod screen one day rental	1	95.00	95.00
3	SV-PA-1	Single powered speaker with microphone one day rental	1	185.00	185.00
4	PKG-MICHAND	Wireless handheld microphone (included with PA)	1	0.00	0.00
5	INSURANCE-1	Accidental damage insurance (5% of rental total)	1	24.00	24.00
6	QUICKSETUP	Equipment setup and strike	1	75.00	75.00

Sub-Total	578.00
Tax	42.13
S&H	49.00
Total	**669.13**
Returned	0.00
Payments	669.13
Refunds	0.00
Balance Due	0.00

Receipt

Merchant Meeting Tomorrow
4433 N ravenswood ave 1st floor south
Chicago, IL 60640
US

7739070114

Description:	
Submission Date:	09-Oct-2008 09:58:24
Transaction ID:	2018791132
Transaction Status:	Settled Successfully
Authorization Code:	128001
Card Number:	XXXX2657
Payment Method:	American Express
Amount:	USD 669.13
Invoice:	51134
Customer ID:	

BILLING INFORMATION
Kara Steible

215 PARK AVE S
NEW YORK, NY 10003
US

SHIPPING INFORMATION
Danny Emerman
Bottino Restaurant / DCI event
246 10TH AVE
NEW YORK, NY 10001
US

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 10/31/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$3,128.50
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/1/08	Minna Gallery		285	R	3,000.00	
10/9/08	Cab (Taxi to Tasmania Trade Mtg)		285	R	10.70	
10/9/08	Cab (Taxi to Tasmania Trade Mtg)		285	R	9.90	
10/9/08	PhotoPlus - Trade Show Admission		285	R	49.00	
10/9/08	PhotoPlus - Trade Show Admission		285	R	49.00	
10/15/08	Cab (Taxi to train following TT call)		285	R	9.90	
					$3,128.50	$0.00

111 minna gallery

INVOICE

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

Function: Tasmania Event

Date of event January 15th 2009

Deposit:	$ 3000

Please submit payment to 111 Minna Gallery
111 Minna St.
San Francisco, CA 94105

Thank you,
Michelle Pedersen
michelle@111minnagallery.com

I ♡ NEW YORK

HACK #	05188494
MED #	8G15
TRIP #	5244
DATE:	10/14/2008
START TIME	17:12
END TIME	17:22
RATE No.	1
STAND. CITY RATE	
MILES R1	1.53
FARE1 $	7.70
SURCHARGE	1.00
TOTAL $	8.70
Tip/Other	2.00
GR.TOT.	10.70

Contact TLC Dial

MED# 3L31
10/15/08 TR 3953
START END MILES
14:21 14:36 1.5
REGULAR FARE
RATE 1:$ 8.90
SURCH: $ 0.00
TIP : $ 1.00
TOTAL: $ 9.90

CARD TYPE: AMEX
XXXXXXXXXX3291
AUTH:523700

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 7G99
10/09/08 TR 7990
START END MILES
19:41 19:52 0.7
REGULAR FARE
RATE 1:$ 6.90
SURCH: $ 1.00
TIP : $ 2.00
TOTAL: $ 9.90

CARD TYPE: AMEX
XXXXXXXXXX3291
AUTH:561984

THANKS
TO CONTACT TLC
DIAL 3-1-1

25th ANNIVERSARY pdn PHOTOPLUS INTERNATIONAL CONFERENCE + EXPO

October 23-25, 2008
Jacob K. Javits Convention Center
New York City

14 Days until PDN PhotoPlus International Conference + Expo 2008

Information Received

Step 1: Name & Address	Step 2: Registrant Profile	Step 3: Package Selection	Step 4: Review Information	Step 5: Payment Information	Step 6: Thank You

Primary Contact

Badge:	239052
Reg Type:	Expo Only
Name:	Stacy Lambe
Company:	DCI
Address 1:	215 Park Avenue South, 10 FL
Address 2:	
City:	New York
State:	NY
Postal Code:	10003
Country:	United States
Phone:	2127250707
Fax #:	
Email:	stacy.lambe@dc-intl.com

Registered Individuals/Items Purchased

Badge	Last Name	First Name	Registration Type	Item Total
239052	Lambe	Stacy	Expo Only	$49.00
	(1) - Expo Only ($49)			

Payment Records

Date	Payment Type	Reference #	Amount Paid
10/09/2008	AE	XXXXXXXXXXXX3291	$49.00

Amount Paid: $49.00

Terms and Conditions

- All cancellations of seminars and Gold Expo Passes will be subject to a $50 processing fee.
- All cancellations must be received in writing – either by email to photoplus@cdsreg.com or by fax to 508-759-4552 – by October 3, 2008. No refunds will be issued after October 3, 2008. All refunds processed prior to October 3, 2008 will be issued approximately two weeks after PDN PhotoPlus International 2008.
- After October 3, 2008, substitutions will be allowed in the event the registrant is unable to attend, but no refunds will be issued.
- **No strollers or wheeled bags will be permitted on the exhibit floor - NO EXCEPTIONS.**
- No one under the age of 18 admitted without an adult.

Tell a friend about PDN PhotoPlus International Conference + Expo 2008

Register another colleague for PDN PhotoPlus International Conference + Expo 2008

PDN PhotoPlus Connect

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Donna Graham **DATE :** 10/30/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$24.03
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/24/08	Taxi To Adobe Event		285	R	9.08	
10/24/08	Taxi home from Adobe Event		285	R	14.95	
					$24.03	$0.00

, TR 6111
END MILES
20:13 20:28 3.9
Regular Fare
RATE 1:$ 12.50
SURCH: $ 0.50
TIP : $ 1.95
TOTAL: $ 14.95

Card Type: AMEX
XXXXXXXXXXX2251
AUTH:586490

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 5E88
DRIVERS COPY
10/24/08 TR 1438
START END MILES
16:29 16:38 1.4
CARD TYPE: AMEX
XXXXXXXXXXX2251
AUTH:584889
REGULAR FARE
RATE 1:$ 6.90
SURCH: $ 1.00
TIP : $ 1.18

#908

INVOICE

Macy's Special Events
170 O'Farrell Street, 11th Floor
San Francisco, CA 94102
Contact: Liz Hunt

INVOICE NO: 082-035
Invoice Date: 11.05.08

985R
7030

To **Malcolm Griffiths**
Development Counsellors International
215 Park Avenue South, 10th Floor
New York, NY 10003

Remit Payment To:
Attn. Liz Hunt
Macy's Special Events
170 O'Farrell Street, 11th
San Francisco, CA 94102

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Macy's Union Square Tourism Tasmania Cooking Demonstration	8,000.00	8,000.00
		SUBTOTAL	8,000.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL BALANCE DUE	8,000.00

Make all checks payable to:
Macy's Special Events
170 O'Farrell Street, 11th Floor
San Francisco, CA 94102

Attn Liz Hunt
(415) 984-7133

THANK YOU FOR YOUR PARTNERSHIP!

Laura McIntosh
c/o Associated Talent Management
11845 W. Olympic Boulevard, Suite 645
Los Angeles, California 90064

Macy's Event - Oct.
985R

Contract Date: September 18, 2008

Client: Development Counsellors International
Malcolm Griffiths, Account Supervisor
215 Park Avenue South, 10th Floor
New York, New York 10003

Event Name: Tourism Tasmania/Macy's West Culinary Promotion

Event Location: San Francisco, California

Event Date: January, 2009
Exact date to be mutually agreed upon by Artist and Client
Time of appearance to be mutually agreed upon by Artist and Client.

This agreement is made and entered into by Laura McIntosh for the personal appearance services of Laura McIntosh ("Artist") and the party listed above ("Client").

Artist will provide services for a personal appearance at the above-referenced event (the "Event"), such services to occur at the specific place and on the specific dates referenced above. The specific arrangements and responsibilities of Client in connection with Artist's appearance at the Event, including the proposed scheduling for Artist's services at the Event, are as set forth on the attached rider. Artist will be available for the following:

One (1) presentation with Q & A not to exceed 1.5 hours
One (1) book signing session immediately following presentation

Please note, that no end time shall be advertised.

In consideration for the rights and services of Artist to be provided hereunder, Client agrees to pay an appearance fee of One Thousand Dollars ($1,000), 50%, Five Hundred Dollars ($500) of which shall be paid to Artist upon execution of this agreement and the remaining 50%, Five Hundred Dollars ($500) to be on seven (7) days prior to the event.

Artist and Client acknowledge that there may be unavoidable delays and postponements in the schedule for the Event due to inclement weather, military or terrorist activity, or other customary circumstances and conditions beyond parties' control. Artist will make all reasonable efforts under these circumstances to reschedule the services hereunder to a mutually convenient date, subject to Artist's then-existing professional time commitments. However, should such cancellation occur within seven (7) or fewer days of the first date of personal appearance services hereunder, and should Client elect not to reschedule the Event at a date which will permit Artist to render the services hereunder, Client shall pay Artist a sum equal to 50% of the sum which would otherwise be outstanding and payable to Artist.

Artist hereby grants to Client the right to use Artist's name, approved likeness and approved biography and other background materials in connection with the Event and its related advertising and promotion, from the date on which this agreement is executed by both parties until the closing of the Event. All Artist-related promotional materials, including but not limited to Artist photographs/other likenesses and biographies will be released subject to approval from Artist.

September 18, 2009

Client acknowledges that Artist may use proprietary material of Artist in connection with the rendering of Artist's services hereunder, and that Client shall not be deemed to have acquired any ownership or other rights of use in such material as a result of its use in connection with the Event. All material developed or created by Artist in connection with the Event and the services to be performed hereunder shall remain the sole property of Artist. Artist represents that her performance under the terms of this agreement will not infringe any copyright or other property right of any third party, and will indemnify and hold the Client harmless against any claim arising from any breach by Artist of the foregoing.

The parties acknowledge that ARTIST executes this agreement as an independent contractor and is not an employee of the Client. Artist shall have exclusive control over means, method, and details of fulfilling Artist's obligations under this agreement, except for performance time and any other specific arrangements as may be set forth in the attached rider. Artist agrees to perform and discharge all obligations as an independent contractor under applicable law which may pertain to the services hereunder, including but not limited to laws governing Social Security contributions, workers' compensation insurance, and income tax reporting and payment. Artist will indemnify and hold the Client harmless against any claim arising from any breach by Artist of the foregoing.

This agreement is made in the State of California and shall be construed in accordance with the laws of the State of California applicable to contracts to be fully performed therein. This agreement constitutes the entire understanding of the parties, and may not be assigned or amended except in writing signed by both parties.

Please confirm your acceptance of all terms and conditions of this agreement by signing in the space provided below and returning a copy of the signed agreement, and initial payment made payable to Laura McIntosh., to the attention of Associated Talent Management, 11845 West Olympic Boulevard, Suite 645, Los Angeles, California 90064.

I look forward to working with you.

Cordially,

ARTIST:

_____

By: Laura McIntosh

AGREED TO AND ACCEPTED BY CLIENT:

_____

By:
Print Name:
Title:

MS. MCINTOSH'S PRESENTATION NEEDS AND REQUIREMENTS
FOR PERSONAL APPEARANCE/PRESENTATION

(a) Sedan transportation between Artist's hotel to event and back.
(b) Hotel accommodations for one (1) night not to exceed Three Hundred Dollars ($300)

Needs Prior to Presentation:

X shipping information, including name and account number; address to send presentation materials if needed
X advertising dates and sources / copies to be sent to the office
X attendance estimate
X hotel and flight information / confirmation numbers when applicable
X car service information
X all advanced program materials sent: Associated Talent Management, 11845 W. Olympic Boulevard, Suite 645, Los Angeles, California 90064

Requirements for Ms. McIntosh's Presentation:

X Any technical requirements to be determined.
X One (1) wireless lavaliere microphone system
X One (1) additional microphone for audience Q&A
X Additional stipulations for performance to be discussed with Client as needed.
X Five (5) black Sharpies
X One (1) high stool and table for autograph session
X Four (4) bottle waters (i.e., Evian)
X Snacks (nuts, chocolate, etc.)
X Adequate security personnel present during present during presentation and autograph session.

INVOICE

AAT Kings

Now, that's how to see Australia & New Zealand.

801 E Katella Ave., 3rd Floor
Anaheim, CA 92805
Phone 714 688 6278 Fax 702 254 2797

INVOICE #25
DATE: NOVEMBER 8, 2008

TO:
Karen Stotz (630) 758-0108
Tourism Tasmania
420 Washington Street
Elmhurst, IL 60126

FOR:
Corroboree Reunion 2008

DESCRIPTION	HOURS	RATE	AMOUNT
Sponsorship of Corroboree Reunion Dec 2nd, 2008 100 Aussie Specialists and Australia Wholesalers Red Rock Country Club - 11383 Winter Cottage Place, Las Vegas NV 89135 (702) 254 9110			$500.00
		TOTAL	**$500.00**

**Please note you must make the wire for an additional $10 so the correct amount is received

1) BANK OF AMERICA Anaheim Industrial Branch, P.O.Box 37176 San Francisco, CA 94137-0001
2) ABA ROUTING # 026009593
3) NAME EXACTLY AS IT APPEARS ON STATEMENT: AAT Kings Australian Tours USA Inc.
4) Checking Account # 11566-01752

Make all checks payable to AAT Kings Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your partnership!

Genesys Conferencing

INVOICE

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I - 677098	10/14/2008	11/13/2008	314.41	USD

225 1 AT 0.346

2

Payment is due in 30 days from invoice date in US Currency

000225

Development CounsellorsInternational Carrie Nepo
215 PARK AVE S FL 10
NEW YORK, NY 10003-1620

Please return this portion with your payment with remittance to:

Genesys Conferencing
Department 0938
Denver, CO 80256

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	I - 677098	10/14/2008	11/13/2008	314.41	USD

Period 09/15/2008 to 10/14/2008

Services	Total Cost
Automatic Audio	
Genesys Meeting Center	**297.00**
Multimedia Audio Toll Free Dial In	205.92
Multimedia Audio Toll Dial In	91.08

Subtotal	297.00
USF tax	15.81
Taxes, surcharges and regulatory fees	1.60
Total	314.41

On June 30th, 2008 the FCC entered an order determining that all audio bridging service providers must contribute directly to the Federal Universal Service Fund (USF). On or after Oct 1, 2008 USF will be applicable to all United States billed audio usage, regardless of the origination or destination countries of the attendees. This includes all associated audio conferencing feature usage and applicable service fees. You will see a new line item on your invoice separating Federal, State, Local Taxes and Fees beginning on your October statement. For more information please visit: http://www.genesys.com/custcenter/usf.html

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
B360568	**I - 677098**	**10/14/2008**	**11/13/2008**	**314.41**	**USD**

Genesys Meeting Center - Usage Details

Conference date: 09/22/2008 16:34:07 Duration: 00:50
Meeting #: 106396776 Genesys Meeting Center
Access Phone Number: 1410156 *Multimedia rate plan* Contact: Barnes Karyl
Billing Telephone #: 2127250707 Account Number: New Account T.E.M Account Code: 28582

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9175011497	Multimedia Audio Toll Free Dial In	09/22/2008 16:34:07	US-CO	50.00 mn	16.50
2	6307580108	6307580108	Multimedia Audio Toll Free Dial In	09/22/2008 16:30:21	US-CO	54.00 mn	17.82
3	9178858222	9178858222	Multimedia Audio Toll Free Dial In	09/22/2008 16:34:17	US-CO	50.00 mn	16.50
4	participant 00005		Multimedia Audio Toll Dial In	09/22/2008 16:36:31	US-CO	48.00 mn	15.84

Total Cost 66.66

Conference date: 09/22/2008 17:48:45 Duration: 01:02
Meeting #: 106396777 Genesys Meeting Center
Access Phone Number: 1410156 *Multimedia rate plan* Contact: Barnes Karyl
Billing Telephone #: 2127250707 Account Number: New Account T.E.M Account Code: 28582

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9175011497	Multimedia Audio Toll Free Dial In	09/22/2008 17:48:45	US-CO	63.00 mn	20.79
2	9178858222	9178858222	Multimedia Audio Toll Free Dial In	09/22/2008 17:45:16	US-CO	66.00 mn	21.78
3	participant 00003		Multimedia Audio Toll Dial In	09/22/2008 17:51:40	US-CO	60.00 mn	19.80

Total Cost 62.37

Conference date: 09/23/2008 16:33:15 Duration: 01:48
Meeting #: 106442051 Genesys Meeting Center
Access Phone Number: 1410156 *Multimedia rate plan* Contact: Barnes Karyl
Billing Telephone #: 2127250707 Account Number: New Account T.E.M Account Code: 28582

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9175011497	Multimedia Audio Toll Free Dial In	09/23/2008 16:33:15	US-CO	108.00 mn	35.64
2	9178858222	9178858222	Multimedia Audio Toll Free Dial In	09/23/2008 16:31:39	US-CO	110.00 mn	36.30
3	participant 00003		Multimedia Audio Toll Dial In	09/23/2008 16:36:51	US-CO	105.00 mn	34.65

Total Cost 106.59

Picked up: Oct 16, 2008 | Cust. Ref.: 285 | Ref.#2: 4040

Payor: Shipper | Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 1987.70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**		
Automation	INET				
Tracking ID	799395526544	Carrie Nepo	Steve Bly		
Service Type	FedEx Standard Overnight	Development Counsellors Int.	2334 S SWALLOWTAIL LN		
Package Type	FedEx Envelope	215 Park Ave. South	BOISE ID 83706 US		
Zone	08	NEW YORK CITY NY 10003 US			
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			21.25
Delivered	Oct 17, 2008 11:42	Earned Discount			-4.89
Svc Area	A2	Automation Bonus Discount			-2.13
Signed by	9999999999999	Fuel Surcharge			4.46
FedEx Use	000000000/0000266/02	Residential Delivery			2.30
		Total Charge		**USD**	**$20.99**

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-902-85495	Oct 27, 2008	1015-3698-0	4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 16, 2008 **Cust. Ref.:** 285 f **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- *Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.*
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1987.70
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	**Recipient**
Tracking ID	792771541197	CARRIE NEPO	RUTH DOWTY
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	TOURISM TASMANIA
Package Type	FedEx Pak	215 PARK AVE. SOUTH	22 ELIZABETH ST.
Orig./Dest.	MGJ/HBA	10TH FLOOR	LEVEL 2
Zone	J	NEW YORK NY 10003 US	HOBART 7001 AU
Packages	1		
Rated Weight	0.6 lbs		
Declared Value	USD 10.00	Transportation Charge	60.09
Delivered	Oct 21, 2008 11:28	Extended Delivery Area	22.00
Signed by	..J WOOLLAN	Fuel Surcharge	19.41
FedEx Use	P8303/US0010/_	Earned Discount	-7.21
Customs		Automation Bonus Discount	-3.00
Entry Date	Oct 17, 2008	**Total Transportation Charges**	**USD $91.29**

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths **DATE :** 11/13/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$9.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
10/20/09	Copies of Food & Wine Magazine	TT	285	R	9.00	
					$9.00	$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: 10/20/08

VENDOR: Union Square Magazine Store

AMOUNT: $9

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285 R

DESCRIPTION: 2 copies of October 2008 issue of Food & Wine Magazine

Invoice

Tourism New South Wales
6100 Center Drive Suite 810
Los Angeles CA 90045

July 29, 2008

To: Tourism Tasmania
201 Balsam Avenue
Toronto, ONT M4E 3C4
Canada

Attn: Daryl Hudson

Re: Webmaster Coastnorthamerica.com Maintenance Fee – April to July 2008 as per attached Invoice of $700.00

Please pay amount of: $116.66

For reimbursement to: Tourism New South Wales acting banker for Coast Website.

Total Payments in the amount of $700.00

STO payment breakdown as follows:

Tourism New South Wales	116.67
Tourism Queensland	116.67
Northern Territory	116.67
Tourism Victoria	116.66
South Australia	116.67
Tourism Tasmania	116.66 285R 7095
Total	$700.00

Please issue reimbursement check to:

Attn: Irene Morgan
Tourism New South Wales
6100 Center Drive Suite 810
Los Angeles CA 90045



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

Aspire Down Under
441 Lexington Ave.
New York, NY 10017
Attn: Sharon Tidbury

Invoice No: 5060
Date: 12/21/2008
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

DESCRIPTION	AMOUNT
Fliers for Macy's Promotion	$ 829.07
TOTAL DUE	$ 829.07 US$

Interest charge of 1 ½% will be added to all past due invoices.

GRAPHIC LAB ORDER FORM

DIGITAL COMMUNICATIONS

228 EAST 45TH STREET . NEW YORK . NY . 10017
P. 212.682.1815 . F. 212.682.5067 . WWW.GRAPHICLABINC.COM

Work Order # 29187

Date 10/29/08 Company Name Development Counsellors Int'l Ordered By Tracy Lawler

Address 216 Park Ave S. 10Fl City New York State NY Zip 10003 Floor. Dept 10 FL

Day Ph. 212 414 7199 Night. Cell Ph. 347 260 0196 # of Disks. Type Submitted N/A Hard Copy Enclosed Yes ● No* ●

PO #	Client Name	Job #	Required Turnaround Normal ● Priority ●	Time. Due Date

PLEASE CHECK OFF A SERVICE

Digital Printing ☐ Brochures, Booklets, Greeting Cards, Business Cards, Postcards, Newsletters, Annual Reports, Catalogs & much more...

Digital C Prints ☐ ● Matte ● Glossy ● Duratrans ● DuraFlex ● White border ● Full bleed

Inkjet Poster ☐ ● Paper ● Adhesive back vinyl ● Static Cling (*see* Banner *finishing*) ● Vinyl Banners ● Canvas ● Duratrans backlit

Iris Prints ☐ ● Matte ● Semi-gloss ● Glossy ● Acetate ● Customer supplied stock ● Waterproof ● Duratrans

Film Separation ☐ ● 1200 ● 2400 ● 3600 line screen ● spot ● CMYK ● neg ● pos ● RRED ● RREU

Composite Film / RC Paper / Lino ☐ ● 1200 ● 2400 ● 3600 line screen ● spot ● CMYK ● neg ● pos ● RRED ● RREU

View Graphs ☐ ● cardboard frame mount ● no mount

Digital 35mm ☐ slide proportion is 7.33" x 11" ● glass mounts ● plastic mounts ● 4k res ● 8k res

Wood Plaques ☐ ● walnut ● maple ● mahogony ● natural ● red ● green ● blue ● white ● black

Drum Scanning ☐ ● CMYK ● RGB ● Grayscale ● Full bleed DPI Org. Size Final Size ● Burn to CD

Image Retouching ☐ High Resolution Digital Retouching. Please call.

PMS Transfers ☐ ● Matte ● Glossy ● Foil ● PMS color match

Color Comps ☐ Custom color comps available. Please call to discuss.

Bindery ☐ ● Trim ● Fold ● Score ● Hole Punch ● Saddle Stitch ● Corner Stitch ● Shrink Wrap

Dry Mounting ☐ ● Foamcore 1/8" 3/16" 1/2" ● Illustration Board 1/16" ● White ● Black ● Gator Board 3/16" 1/2" ● Sintra Board 1/8" 1/4" ● Magnetic Back ● Plexi Glass 1/4" ● Carolina Board 28pt.

Cutout Mounts ☐ ● Silo Body ● Silo Group ● Silo Logo ● Custom Project Call with details

Lamination ☐ ● 6 mil ● 10 mil ● 20 mil ● 30 mil ● gloss ● matte ● Border trim ● Flush trim ● Feltback ● Round Corners ● Drilled Holes

Counter Cards ☐ ● laminated ● mounted ● easel ● velcro

Banner Finishing ☐ ● hemmed ● grommets ● wind slits ● pole pocket

FILE NAME & OUTPUT REQUEST

① Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ● All ● Crops ● Reg. ● Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

② Type of output _____

File Name _____ Program / Type of file _____

Print _____ to _____ ● All ● Crops ● Reg. ● Sprds.

Copies Per Page _____ Page Size _____ x _____ Print _____ %

Final Page Size _____ x _____ Total Pages Expected _____

JOB SPECIFICATIONS • DELIVERY INSTRUCTIONS • SPECIAL INSTRUCTIONS

1500 - 7 1/2 x 5 1/2 tri fold B - rev. 2 4/4

$735

30 DC

6.07 tax

$829.07

▼ Time In ▼ Time Out

Office Use Only

SIZE	CODE	QTY	SPECIAL NOTES

OPER. FINAL COMP. #

IMPORTANT: Your job will be delayed for incorrect information. Our outputting service supports Adobe and Bitstream type fonts only. Special arrangements must be made for type fonts from other manufacturers. If your document contains graphics (in EPS, TIFF, PICT, etc. formats) you must include original graphic files on your disk. Files sent via modem must be followed up by faxes of both this order form and hard copy representing transmitted files. *Graphic Lab will not be responsible for the correctness of any documents not accompanied by hard copy. Graphic Lab assumes that all items submitted for output are duplicates. Do not send original disks or artwork. We take extreme care in handling all client materials; however, Graphic lab assumes no liability for damage or loss of any of these items. Under no circumstances shall Graphic Lab be liable for any incidental or consequential damage. Should the original material that you submit to us involve high origination cost and Graphic Lab Inc. be required to accept a greater liability, notification in advance to one of the principles is necessary.

GRAPHIC LAB
228 E 45TH ST
NEW YORK, NY 10017

TERMINAL ID: 007638067
MERCHANT #: 6314863838

AMEX
#xxxxxxxxxxxx5635
SALE
BATCH: 000129 INVOICE: 029570
DATE: OCT 29, 08 TIME: 13:20
AUTH NO: 524123

TOTAL $829.07

CUSTOMER COPY

GRAPHIC LAB
228 East 45th St
New York, N.Y. 10017
Ph:(212)682-1815
DATE 10/29/2008 WED TIME 13:03

PRINTING T1	$735.00
MESS/DEL/SHP T1	$30.00
2.00xITEMS	
TAX	$64.07
TOTAL	$829.07
CHARGE1	$829.07

WE APPRECIATE YOUR BUSINESS
PLEASE COME AGAIN
CLERK 1 No.000014 00001

2009 APR 30 PM 2:50
CRM/ISS/REGISTRATION UNIT

PRNA
macy's



Development Counsellors International 215 Park Avenue South, New York, NY 10003
Phone: (212) 725-0707 Fax: (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: 18663
Date: 10/1/2008
Job No: 285
Terms: Net 10 Days

Job Name: Macy's Promotion

DESCRIPTION	AMOUNT
Special Events	$ 15,000.00

TOTAL DUE **$ 15,000.00 US$**

Please pay in US $

Media Contact: Malcolm Griffiths, DCI
(212) 725-0707 Ext. 112; malcolm.griffiths@dc-intl.com

2009 APR 30 PM 2:51
CRM/ISS/REGISTRATION UNIT

LOW AIRFARES AND FAVORABLE EXCHANGE RATE MAKE TRAVEL TO TASMANIA MORE ENTICING THAN EVER

Fares Almost Half What They Were Thanks to Two New Carriers

Hobart, Tasmania, Australia (February 2009): With the debut of two new trans-Pacific carriers, airfares to Tasmania for this spring and summer are approaching half of cost of what they were in recent months. The low fares, coupled with an exchange rate that is about 35% better than it was last summer ($1USD = $1.58AUD as of February 2, 2009), make travel to Australia's southernmost state highly affordable right now. Recently named the top island getaway in Australia, New Zealand and the South Pacific by *Travel + Leisure* magazine, Tasmania is just an hour's flight from Melbourne and two hours from Sydney.

V Australia, Virgin Blue's new long-haul carrier, starts service between Los Angeles and Sydney on February 27 and has offered fares as low as $549 round trip in promoting the new service. More competition will arrive on July 1 when Delta Air Lines starts new daily trans-Pacific service linking Los Angeles and Sydney. The U.S. carrier is offering a special, limited-time launch fare of $499 from Los Angeles to Sydney for travel between July and September 21. Passengers on the Sydney-LA service can remain on the same plane and continue to Atlanta, Delta's main hub.

With a 30 percent increase in the number of seats on the market, the three other carriers that currently offer trans-Pacific service from the U.S. to Australia – Qantas Airways, United and Air New Zealand – are also offering competitive bargains. Qantas, for example, was offering a $598 roundtrip ticket from Los Angeles or San Francisco to Sydney, Brisbane or Auckland at the beginning of February for travel until April 30, 2009. The carrier is also replacing its Boeing 747 jumbos with new Airbus A380 super-jumbos to give passengers more space in all classes. Air New Zealand has a $598 fare available until March 2, 2009, from either Los Angeles or San Francisco to travel between May 1 and September 21, 2009 to Sydney. Travel from New York City costs just $200 more.

In addition to the falling trans-Pacific airfares, airlines are making Tasmania an easy island to access with affordable domestic connections. The Qantas Aussie AirPass, for example,

is on sale for $999 until February 27, 2009 and includes roundtrip trans-Pacific flights, plus three domestic Australia flights in Zone 1, which includes major cities in Tasmania. The Virgin Blue Airpass, which can be used by international travellers in conjunction with any international airline, has flights to Hobart or Launceston from Melbourne starting at $110 each way.

What's New

Bay of Fires Lodge Opens in Non-Walking Season; Available for Exclusive Use

Since it opened in 2000, Bay of Fires Lodge has only been accessible to guests on the four-day Bay of Fires Walk and would close in the non-walking season. The lodge will now be available for bookings during the walking off-season period. With only ten rooms, the remote lodge can accommodate 20 people. Arrangements can also be made for exclusive use for intimate getaways, friends' weekends or corporate retreats. The architecturally stunning hotel, which sits on a hilltop above the sea and is surrounded by the Mt. William National Park, is offering two special workshops in May:

- **Yoga and Meditation Workshop, May 21-24** – Hosted by respected Sydney-based yogini Muriel Corcoran, the four-day program includes daily classes in yoga and meditation, three nights' accommodations, transfers, and all meals and beverages, including Tasmanian wines at dinner. The cost is $1,200 per person.
- **Landscape and Documentary Photography, May 28-31** – Acclaimed Australian photographer Grenville Turner will lead a three-day workshop that will allow for close-up encounters with the natural beauty of Tasmania. The group will walk along the coastline to historic Eddystone lighthouse, kayak down the Anson's river to capture the native bird life in photos and participate in night walks to encounter wombats, Forrester kangaroos, possums and possibly even Tasmanian devils. The workshop costs $1,200 per person and includes three nights' accommodation, transfers and all meals and beverages.

www.bayoffires.com.au

Tasmania Travel Packages

Tassie Adventure Package Offers 8 Days from $1,375 per person. Ground only.

Tour charming, picturesque Hobart. Hike through natural wonders in Mt Field National Park. Experience the diverse beauty of rugged Cradle Mountain. See Tasmanian devils, Sample fresh Tasmanian produce. Admire Freycinet National Park's jagged peaks.

Step into a land of exquisite beauty and unspoilt terrain. From flawless beaches, stunning gorges and mineral cliffs to frothing waterfalls, glacial lakes and gigantic hardwood trees, we take you on a journey through a world marked by natural wonders and timeless grace. Enjoy a close look at the incredible sights as you travel through this island paradise.

For more information: The Adventure Travel Company at (800) 467-4595 or visit www.theadventuretravelcompany.com

Taste of Tasmania Allows Vacationers to Sample Local Food and Wine for 7 Days/6 Nights Starting at $1,466 per person double occupancy. Ground only.

Indulge in an epicurean adventure on the island of Tasmania, which *Saveur* magazine described as "the best-kept secret in food and wine." Begin the tour in Launceston with winemaker Natalie Fryar for a sparkling wine tasting at the Jansz winery in Pipers Brook. Afterwards, Chef Daniel Alps will prepare lunch at this restaurant Strathlynn, overlooking the Tamar River. Travel east to the award-winning Tarraleah Lodge and experience the best trout fishing on the island. The chef at the lodge will show you how to prepare your catch. Complete your culinary discovery at the Barilla Bay Oyster Farm, where you will enjoy a tour and tasting.

The package, which is valid until March 31, 2009, also includes:

- 2 nights in a Deluxe Room at Hatherley House with continental breakfast
- 2 nights in a Harbour View Room at the Henry Jones Art Hotel with full breakfast
- 2 nights at the new Tarraleah Lodge, in a luxury lodge room, which includes selected pre-dinner drinks, four-course gourmet dinner, cooked-to-order breakfast and light signature lunch.
- 7 days mid-size car rental with Hertz

For more information: Tour de Forks at (888) 345-3005 or visit www.tourdeforks.com/tour5.shtml

Sampling of Signature Events February – June 2009 in Tasmania

Feb 13- 15, 2009	***Festivale,* Launceston** One of Tasmania's premiere events, this three-day celebration of food, wine, arts and entertainment is held al fresco at Launceston's historic City Park. More than 65 stalls offer patrons the opportunity to taste and savour renowned Tasmanian gourmet food and wine amid the fun of family entertainment, dance, music and street theatre. **www.festivale.com.au**
Feb 17 - 22, 2009	***Clarence Jazz Festival,* Bellerive Boardwalk** The Clarence Jazz Festival is Tasmania's premier jazz festival, featuring six days of concerts in a distinctive range of riverside settings. The 2009 festival welcomes the return of Dan Barnett as Festival Ambassador. The Sydney-based musician is a brilliant jazz trumpeter and vocalist who will jam with more than a dozen different bands during the festival. **www.ccc.tas.gov.au**
Mar 27 – Apr 5, 2009	***Ten Days on the Island*** More than 730 artists from 20 countries perform in more than 52 locations across the length and breadth of Tasmania. The international artists, including some of Australia's finest talent, share their stories and revel in what makes the island distinct, in nearly 100 venues, including sheds and barns, stately homes, halls, museums and theatres. **www.tendaysontheisland.org**
Apr 28 – May 3, 2009	***Targa Tasmania*** Over six days, the world's best touring, sports and GT cars compete in competitive stages on the island's toughest roads. Up to 300 cars and drivers travel more than 1,200 miles to challenge the best in their category. **www.targatasmania.com**

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

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TASMANIA'S LODGE AT TARRALEAH RECEIVES PREFERRED STATUS BY VIRTUOSO

Tasmania's first and only Virtuoso "preferred status" accommodation

Tasmania, Australia (February 2009): The Lodge at Tarraleah, (**http://www.tarraleahlodge.com/**) a nine-room luxury hotel located in the highland wilderness of Tasmania, Australia, just received "preferred status" by Virtuoso, the world's leading travel network. This five star lodging is the first accommodation in Tasmania to earn this exclusive status.

Originally built in the 1930's by Tasmanian craftsmen in an Art Deco style, The Lodge at Tarraleah was frequented by the elite businessmen pioneering hydro electricity in the region. Today, the renovated rooms feature silk filled doonas and mohair throws over bespoke king-size beds. Original Tasmanian artworks bedeck the walls while bathrooms feature deluxe spa tubs and heated floors. Cozy fireplaces and cliff-top hot tubs offer relaxation after a day of fishing for wild trout, tracking exotic wildlife, guided hikes through the wilderness, kayaking, golfing or spending a day at the spa.

Epicurean delights include a complimentary cooked-to-order breakfast and four course fine dining experience paired with one of the more than 300 wines on offer, or choose from over 200 fine malt whiskeys.

Off the southern coast of mainland Australia, the temperate island of Tasmania boasts dramatic coastlines, inspiring arts, unique wildlife, fabulous fresh produce and crisp wines, and some of the best outdoor adventures on planet Earth.Virtuoso is an invitation-only organization comprised by over 300 agencies with more than 6,000 elite travel specialists in 22 countries, as well as over 1,000 of the world's best travel providers and premier destinations. For travelers who depend on experts to reduce complexity and ensure smart choices, Virtuoso travel advisors design customized travel experiences using the resources and relationships available exclusively through their network membership.

For more information on travel to Tasmania, visit **www.discovertasmania.com**.

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DISCOVER WHAT'S NEW IN TASMANIA, AUSTRALIA'S AWARD-WINNING ISLAND OF INSPIRATION

What's New, Packages and Events

Hobart, Tasmania, Australia (November 2008): Experience a getaway where 'my space' is more than a website. In Tasmania, pair World Heritage Listed wilderness and outdoor adventures with luxe accommodations, fine wine and fresh island produce in Australia's southernmost state, just an hour's flight from Melbourne and two hours from Sydney. This award-winning island continues to entice visitors with new luxury accommodation, golfing opportunities, historical attractions and cultural institutions:

Hobart's Henry Jones Art Hotel leads the Tasmanian charge in the 2008 Conde Nast Traveler Readers' Choice Awards

The Henry Jones Art Hotel was just voted Australia's top hotel and ranked #74 on the world's Top 100 list in the prestigious annual Conde Nast Traveler Readers' Choice Awards. This year, Tasmania also ranked #9 in the Top 10 Pacific Islands category. Australia's natural state received a score of 92.9 in the 'friendliness' category which pushed Tasmania's rankings into the top 10 and up from 10th position in 2007. More than 32,000 readers of this upscale American travel magazine took the survey.

Tasmania Voted Best Island in Australia, New Zealand and the South Pacific By *Travel + Leisure* Magazine

Tasmania has once again staked its claim as the top island getaway in Australia, New Zealand and the South Pacific by vote of the readers of the United States edition of *Travel + Leisure* magazine. Hobart also made the list, ranking fifth in the top five cities in this category and Tasmania's Bruny Island Charters was one of only five Australian tourism operators to make the Top 100 list.

New Priory Country Lodge Now Open

Opened in June 2008, this historic sandstone manor in Bothwell located one hour north of Hobart, was originally built in 1847 for a wealthy land owner. Today guests can experience its opulence by renting out the entire property. The Priory Country Lodge has four bedrooms, a hunt room, library, dining, breakfast, reading and movie rooms, a sauna and a barbecue area. Activities include fishing (guides provided) and golf on the oldest course in Australia, Ratho Links. The town is also home to the very exclusive and new Nant whisky distillery. A private chef and housekeeper are onsite to ensure a comfortable stay. **www.theprioryccountrylodge.com**

New Boutique Hotel: the D'Entrecasteaux

Southern Tasmania's newest boutique hotel, the D'Entrecasteaux, opened April 18, 2008. The French provincial-style hotel at Howden, 15 minutes from Hobart, includes a private dining room, 10 accommodation suites, an indoor heated pool and balconies for most rooms with views over Northwest Bay toward the D'Entrecasteaux Channel. All the furniture is either custom made or antique and the Tower Suite includes a claw-foot bath for total indulgence. http://travelmedia.tourismtasmania.com.au/news/nsn/200810.html

Port Arthur's Separate Prison Now Open

After an extensive refurbishment to maintain the historical structure, visitors can now witness the harsh conditions of a convict's life at Port Arthur Historic Site by touring the newly reopened Separate Prison. Upon entering the facility back in the early 1800's, each convict was allocated a number, becoming their new identity with names no longer spoken. Prisoners spent 23 hours each day in a tiny cell where furnishings were limited to a small table, stool, bed roll, night soil bucket and corner shelves for spoons, cleaning kit and a Bible. In a quiet, orderly and deprived environment, it was thought prisoners would contemplate their sins and change their lives. http://www.portarthur.org.au

Barnbougle Dunes Announces Second Course Development

A second course has been announced by leading golf course developers Coore Crenshaw heralding the expansion of Barnbougle Dunes on Tasmania's northeast coast. Slated to open 2010, the second course will be located in and around the steep wild dunes on the eastern side of the Forester River, directly adjacent to the current course. The design will be governed by U.S architect Coore, one of the most celebrated modern golf architects known for his minimalistic course designs that complement the natural formations of the land to create spectacular golf courses. www.barnbougledunes.com.au

New Museum of Old and New Art (MONA) In Development

The Museum of Old and New Art (MONA), slated to open in late 2009, will be Australia's largest privately funded art museum. Costing approximately US$61 million to build, the new museum will feature a collection valued in excess of US$88 million. MONA will be a three-storey subterranean structure carved into the sandstone cliff at one of Tasmania's most celebrated wineries, Moorilla Estate, 15 minutes north of Hobart. Its collection will span 8000 years of human history. Highlights include Egyptian artefacts, a rare collection of Central American pre-Columbian stone sculpture and gold objects, ancient gold and silver coins and an outstanding collection of Australian modern art featuring key works by leading artists Sir Sydney Nolan, John Perceval, Arthur Boyd and John Brack. www.moorilla.com/mona

Tasmania Travel Packages

Discover Natural Tasmania with Goway.com
6 days from US$1,910 per person, double occupancy, ground only.

Complement a visit to Australia's mainland with a wilderness escape to Tasmania. Take in the island state's World Heritage-listed wilderness areas and national parks, unique wildlife and historic attractions, while making the most of Tasmania's natural beauty. Hike over the Hazards Range to world-renowned Wineglass Bay, tour amongst the treetops at Tahune Air Walk and come face to face with a Tasmanian devil at Bonorong Wildlife Conservation Centre.

Package includes:

- Three nights in Hobart at The Old Woolstore and Wrest Point Casino
- One night at Freycinet Lodge at Coles Bay on Tasmania's east coast
- One night at Diamond Island Resort on Tasmania's east coast
- Admission to Mount Field National Park, Freycinet National Park, Tahune Air Walk and Bonorong Wildlife Conservation Centre
- Expert guide for four days
- All meals and touring as per itinerary
- Airport transfers

For more information: Goway (800) 387-8850 or visit
http://www.goway.com/downunder/australia/tasmania/index.html

Small Group Touring in Tasmania with Gourmet Wanderer Package
8 days from $2745 per person, double occupancy. Ground only.

Sample the best in Tasmanian cuisine amidst the island's dramatic natural wilderness on this small group touring experience. Sample award-winning wines at Pipers Brook Vineyard, cruise the legendary Gordon River into the World Heritage-listed Southwest National Park and have your choice of adventure options around the island. From a twilight paddling experience around the Freycinet Peninsula to a wildlife adventure cruise to witness Australian fur seals in their natural habitat. Valid until 31 March 2009. Four and five day touring options also available.

Package Includes:

- One night at Tidal Waters Resort, St Helens on Tasmania's Northeast coast.
- One night at Freycinet Lodge in Coles Bay on the Freycinet Peninsula
- Two nights at Hobart's Wrest Point Casino
- One night on Tasmania's dramatic west coast at Strahan Village
- Two nights at Cradle Mountain Lodge, adjacent to World Heritage-listed Cradle Mountain/Lake St. Clair National Park
- Includes most meals

For more information: Qantas Vacations (866) 914-4359 or visit
http://www.qantasvacations.com/australia-escorted-tasmania-gourmet.htm

Tasmania Explorer
7 days from $915 per person, twin share. Self drive, ground only.

In Tasmania breathe the world's freshest air, where dramatic landscapes, convict ruins and historic facades, unique wildlife and wilderness await adventurers. Taste fine local seafood and wines at Tasmania's premier wine growing region the Tamar Valley. On this 'drive your own adventure,' explore Australia's convict past at Port Arthur Historic Site, walk the sandy coves of Freycinet National Park and take in Hobart's Mt Wellington with panoramic views over the city and picturesque Derwent River Valley.

Package Includes:

- One night at the Old Bakery Inn in Launceston
- Two nights at Freycinet Lodge at Coles Bay on the Freycinet Peninsula
- One night at historic Port Arthur
- Two nights in Hobart at Mantra One Sandy Bay Road.

For more information: visit http://www.atstours.com

Sampling of Signature Events October – December 2008 in Tasmania

Oct 31- Nov 3, 2008

***Tasmanian Craft Fair,* Deloraine**
Australia's largest working craft fair features Tasmania's finest crafts people at more than 200 exhibits and 11 venues. The quality crafts on show and for sale are diverse – woodcarvings, hand blown glassware, leather and metal work, pottery, lead lighting, embroidery, silver and goldsmiths, oil paintings and watercolors, calligraphy, quilting, tatting, egg carving, spinning, silk screen painting, kite and kaleidoscope making, black smithing, wrought iron work, basket weaving, whip making and candle wicking.
www.tascraftfair.com.au

Nov 19 - 23, 2008

***Mark Webber Pure Tasmania Challenge,* Cradle Mountain**
The Mark Webber Pure Tasmania Challenge is an annual pro-am style adventure race, supporting worthy Australian charities staged in Australia's adventure capital, Tasmania. Competitors will kayak, trek and ride their way through some of Tasmania's most beautiful and remote wilderness areas.
http://www.markwebberchallenge.com.

Dec 26 - 31, 2006

Annual Rolex Sydney to Hobart Yacht Race, Hobart
Over the past 60+ years the Sydney to Hobart route has grown from a club race between a group of friends to one of the world's most spectacular ocean run competitions. It has featured some of the world's best yachts and sailors and been witness to controversy, triumph and tragedy.
http://rolexsydneyhobart.com

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# # #

TASMANIA: THE MOVIE
BIGGER THAN AUSTRALIA

Hobart, Tasmania, Australia (November 24, 2008) – Baz Luhrmann's epic movie, *Australia,* opens in theatres across North America this week and Tourism Tasmania will ensure Australia's Natural State has a supporting role with the launch of a viral marketing campaign, *Tasmania: The Movie*, after the island state was left off the map in promotion movie posters.

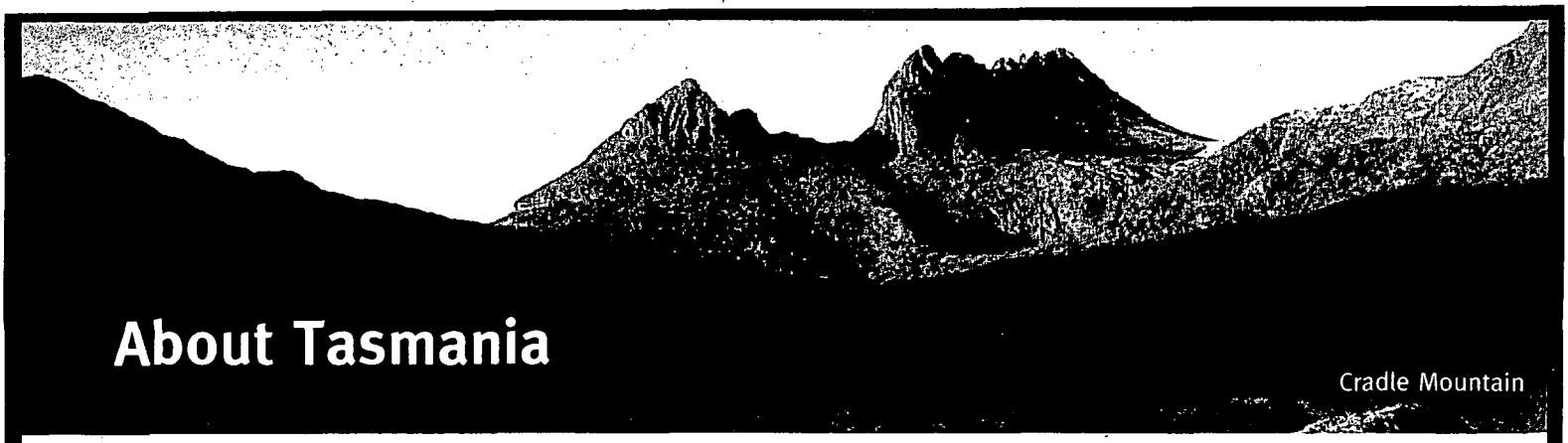
Even though Tasmania is a small island, it has a big story to tell. Leveraging the hype surrounding *Australia,* Tourism Tasmania has conceived a witty complement to the movie's advertising campaign, creating its own fictitious movie *Tasmania – Bigger than Australia.* The website, **www.TasmaniaTheMovie.com**, emulates a dedicated movie micro-site featuring teasers and trailers along with Tasmania vacation ideas echoing the themes of transformation, adventure against the island's iconic landscapes.

"Our intention was to take advantage of the excitement created by the movie with humour and cheeky Aussie wit. We also wanted to remind the world that Tasmania is still part of Australia and one of the country's most appealing tourism destinations," said Tasmania's Minister for Tourism, Michelle O'Byrne, MP.

Ranked globally, by the likes of Lonely Planet, Travel + Leisure and Conde Nast Traveller, as one of the most desirable vacation destinations on the planet, Tasmania's purity, wilderness and culinary delights are in stark contrast to the landscapes and dusty drama of *Australia.*

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About Tasmania

Cradle Mountain

Where

Latitude 40o south, longitude 144o east.

Features

Australia's smallest and most southerly state is about 150 miles south of the Australian mainland.

About the same size as the Republic of Ireland and a little larger than West Virginia or Switzerland, Tasmania is 180 miles from west to east and 175 miles north to south. The main island is at the centre of an archipelago of more than 300 islands, with a coastline of more than 1864 miles.

Climate

Tasmania has a mild, temperate maritime climate with four distinct seasons. In summer (December to February) the average maximum temperature is 70o Fahrenheit. In winter (June to August) the average maximum is 52o Fahrenheit and the average minimum is 40o Fahrenheit.

Annual Rainfall

Tasmania's annual rainfall varies from 24 inches in Hobart (Australia's second-driest capital city) to 95 inches on the west coast.

Island Population

Tasmania's population is 500,000 and its capital city Hobart is home to 205,000 people.

Capital City

Nestled at the foot of Mount Wellington (4000 feet), Hobart overlooks the wide River Derwent, where schools of dolphins can be seen from nearby beaches. It is surrounded by rolling hills and is rich in character, with its historic centre featuring colonial Georgian and Regency buildings. Hobart's harbour bustles with fishing vessels from the Southern Ocean.

Land Information

Mountain ranges of the southwest date back 100 million years. Ancient sediments were deeply buried, folded and heated under enormous pressure to form glistening white quartzites and schists. In the south-west and central highlands, remnants of a dolerite plateau cap mountains such as Precipitous Bluff and Tasmania's highest peak, Mt Ossa (5300 feet). More than 40 per cent of Tasmania is World Heritage Area, national park and marine or forest reserves.

Flora

Vegetation is diverse, from alpine heathlands and tall open eucalypt forests to large areas of temperate rainforests and moorlands. Many plant species are unique to Tasmania. Their ancestors grew on the ancient supercontinent called Gondwana, before it broke up 50 million years ago. Unique native conifers include Huon pines, with one stand of the trees on Mt Read estimated to be up to 10,000 years old – among the world's oldest living organisms. Kings lomatia, commonly known as Kings holly and probably the oldest living plant on earth, was discovered in 1937. Botanists have determined that only 500 specimens of the plant exist in Tasmania's remote south-west wilderness and believe that one of the plants, which reproduce by cloning, has lived in the area for at least 43,000 years.

Fauna

Tasmania is the last home of several mammals that once roamed the Australian continent. It is the only place to see a Tasmanian devil, eastern quoll and spotted-tailed quoll in the wild. The striped Tasmanian tiger, or thylacine, was Australia's largest carnivorous marsupial and is a modern-day mystery. The last documented tiger died in captivity in 1936 and though the animal is considered extinct, there have been many unsubstantiated sightings since then.



About Tasmania

History and Heritage

Aboriginal people have lived in Tasmania for about 30,000 years, well before the last Ice Age. They were separated from the Australian mainland about 12,000 years ago when the seas rose to form Bass Strait and flooded the landbridge. More than 8500 descendants of the original people are part of Tasmania's primarily Anglo-Saxon population today.

Tasmania was originally named Van Diemen's Land by the Dutch explorer Abel Tasman in 1642. The island was settled by the British as a penal colony in 1803 and the name was changed to Tasmania when convict transportation stopped in 1853.

Tasmania has preserved a rich legacy of heritage, including Australia's oldest continuously operating theatre, the Theatre Royal in Hobart; the country's first Jewish Synagogue, still in use in Hobart; and its oldest golf course, in the historic town of Bothwell. The nation's oldest bridge and church are at Richmond, and on the corner of Murray and Macquarie streets in Hobart, the only remaining Georgian intersection in the country. Buildings of each historic phase are found throughout the State and many colonial dwellings are in use as private homes or tourist accommodation.

Economy

The resourceful island culture has generated leading edge niche industries, from production of high-speed catamaran ferries and marine equipment to lightning protection technology. It produces winches and windlasses for some of the world's biggest ocean-going pleasure craft and racing yachts and innovative inflatable clothing for commercial and recreational water activities, while The Wooden Boat Centre School of Boatbuilding has established a new industry preserving the skills and traditions of another age.

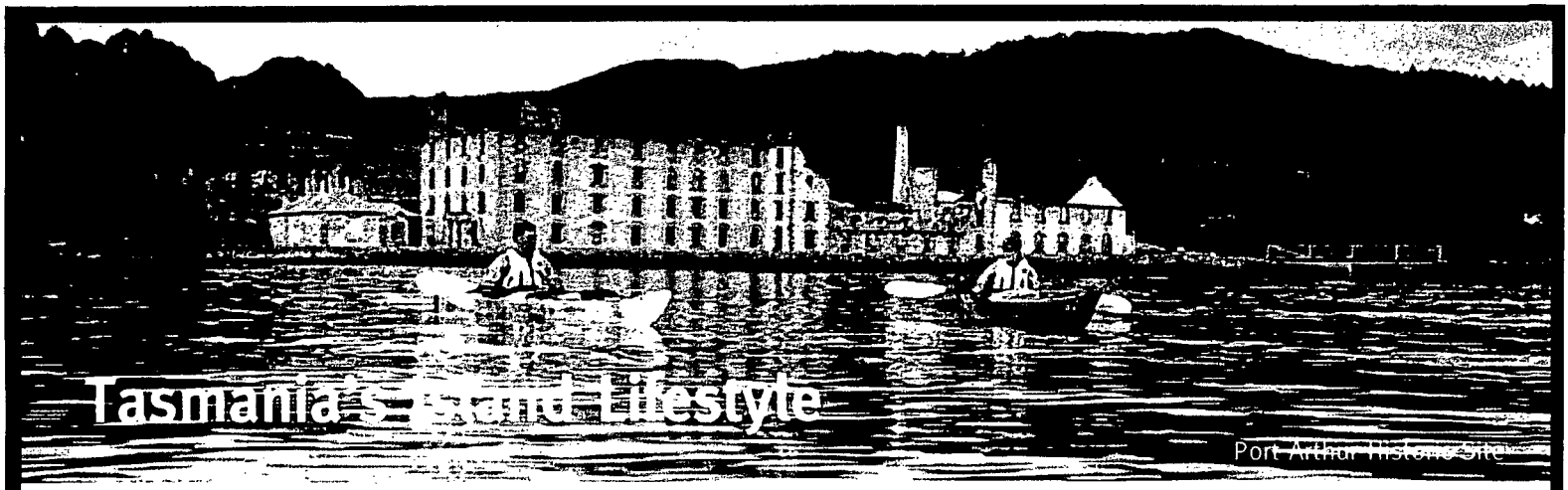
Tasmania is a world leader in natural turf systems for major sporting arenas, and in mining technology and environmental management. Its aquaculture industry has developed ground-breaking fish feeding technology and new packaging. It sells communications equipment to the Royal Australian Navy, and its world-class fine timber designers and craftsmen take internet orders internationally for furniture made from distinctive local timber.

Tasmania is a natural larder with clean air, unpolluted water and rich soils producing speciality cheeses and dairy products, mouth-watering seafood, Atlantic salmon, beef, premium beers, fine wines, specialty honey, mineral waters, fine chocolates, fresh fruits, and crisp vegetables. Other export agricultural products include essential oils such as lavender, premium wool popular in Europe and Japan, and pharmaceutical products.

Getting to Tasmania

Travel is easy, whether by air from Melbourne, Sydney, Brisbane, Adelaide or Canberra, or by sea from Melbourne. Two superfast passenger and vehicle ships – Spirit of Tasmania I and II – operate overnight crossings, with additional day-time crossings during peak summer periods.

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Surrounded by sea, Tasmania is only an hour's flight from Melbourne but a world away when it comes to lifestyle, culture and resourcefulness. While the island has all the convenience of city services, it is far from the frenetic pace of most urban dwellers. Its strong sense of community is evident in the way locals thank the bus driver as they get off at the stop, take a moment to chat to the shopkeeper or show a friendly interest in the holiday enjoyment of visitors. You'll find that our island winemakers, farmers, bakers and fisher people are happy to talk about their passion for the trade. British Poet Laureate Andrew Motion writing in English magazine Harpers & Queen said: "[The island] is jampacked with people who have deliberately chosen it as the site of the good life: somewhere to be kinder, more composed, more appreciative of important things."

Tasmania's location as the southernmost state of Australia, and washed by the Southern Ocean and the Tasman Sea, gives it a dramatic coastline, the world's cleanest air and a clear light that draws painters and photographers from around the world.

The People

Tasmanians are renowned for friendliness and sense of fun. From its early years of settlement, the island has nurtured non-conformists and colorful characters.

Whether it's tourism operators or locals in the street, you're bound to meet many interesting, down-to-earth people.

Resourcefulness

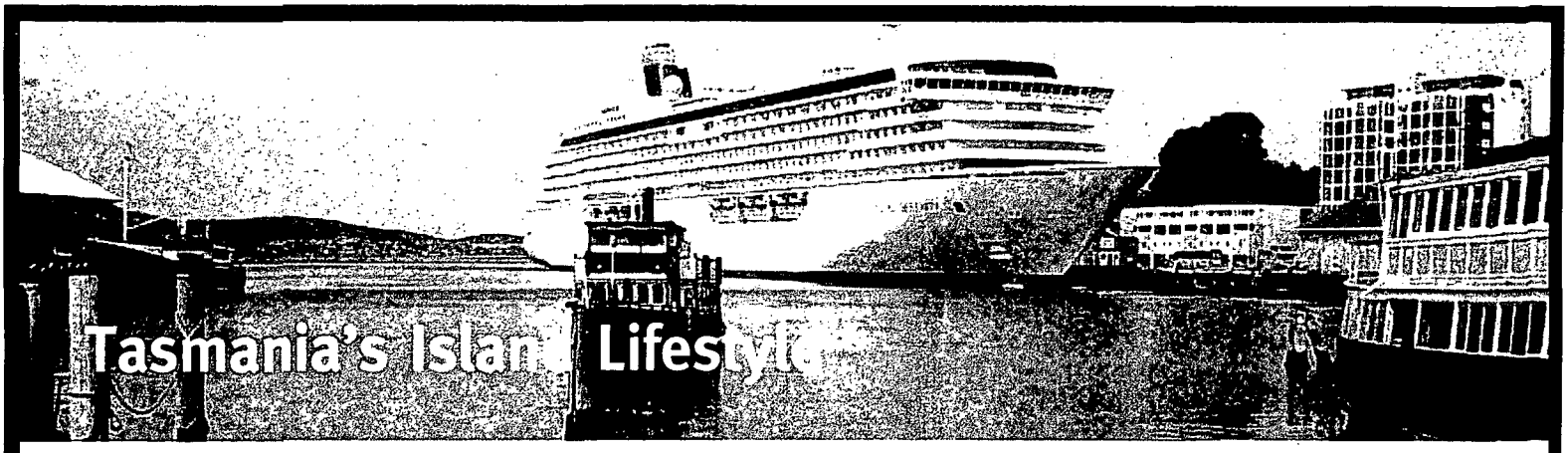
Plato said "necessity is the mother of invention" and the remoteness of the island has led to an inventiveness that has made Tasmania's mark internationally. The island's natural attributes and the resourcefulness of its people have given it a leading edge in industry sectors that include food and beverage, aquaculture, marine manufacturing and training, forestry and timber products, art and crafts, Antarctic services and goods, and mining technology.

In terms of resourcefulness at a community level, Tasmania is unsurpassed. For example, one local bakery owner decided that Coles Bay, Tasmania, should be Australia's first plastic-bag-free town. Since April 2003, all retail outlets in Coles Bay, including supermarkets, have banned plastic check-out shopping bags. Ben Kearney inspired people right across Australia and around the world by coordinating the project. As a result, Coles Bay was awarded the Environmental Excellence Award by the Tasmanian Government. Ben Kearney also won a national Local Hero Award and an Australia Day award, and in 2005 was named Tasmanian of the Year for his efforts.

Island-inspired Artists

American photographer Arthur Rosenfeld said of Tasmania's natural allure: "There are grander landscapes and broader heavens, but nowhere have I seen such breathtaking contrasts arise so naturally from the dialogue between mountain and forest, clarity and cloud, sun and moon. A person can disappear in beauty like this."

Tasmania has a higher proportion of artisans and craftspeople per capita than any other state in Australia. In this eclectic environment the arts thrive with writers, dance and theatre companies, one of Australia's leading puppetry companies, wilderness photographers, weavers, jewellers, potters, painters and timber craftspeople. They work with paint, metal, glass, wool, leather and many of Tasmania's unique native timbers. The stylish artwork and crafts reflect the island's distinctive natural beauty and a capacity for



risk-taking that goes back to convict days. Tasmanian artists are eager to share their work with the world, exhibiting overseas and welcoming visitors to their

homeland. Personable folks who often staff their own studios and retail shops, Tasmanian artisans are eager to discuss their craft.

Many Tasmanian performance companies tour nationally and internationally, including one of the world's best small orchestras, the acclaimed Tasmanian Symphony Orchestra **www.tso.com.au**. Tasmania's professional dance company, Tasdance, is an important player in the Australian dance landscape and works to inspire young Tasmanians with contemporary dance. **www.tasdance.com.au**

Tasmania also hosts the international celebration of island culture 10 Days on the Island. The multi-artform program explores the cultural uniqueness of islands presenting international artists and acts from island locations around the world alongside Australia's finest talent with more than half of the program featuring Tasmanian artists. **www.tendaysontheisland.com**

Maritime Flavour

Tasmania is a haven for maritime activities, from sailing, cruising and fishing to festivals that celebrate the island's long-standing maritime traditions and links with the sea. These include the Australian Wooden Boat Festival, which features traditional boat-building skills and wooden vessels from around the world.

The annual Sydney to Hobart Yacht Race is one of the world's great ocean racing classics and attracts participants and spectators from all corners of the globe. It culminates at Hobart's Summer Festival, which includes a week-long dockside food and wine indulgence, the Taste of Tasmania.

Cruise options include the beautiful D'Entrecasteaux Channel, the wide reaches of the River Derwent and the dramatic sea cliffs of the Tasman Peninsula in the south; Cataract gorge and the Tamar River near the major northern city of Launceston; turquoise waters and pink granite off the Freycinet Peninsula on the east coast and the Gordon River in the south-west.

On docks around the island you're able to chat to fishermen while they unload their daily catch. For a more personal exploration of the coastline, hire a sea kayak, with or without a guide.

Antarctic Connection

Tasmania has strong historic and scientific links to the frozen continent. Its Tasmanian Polar Network provides a wide range of goods and services for intrepid expeditioners, scientists and Antarctic vessels that use Hobart's deepwater port.

Visitors to Tasmania can explore the definitions, perceptions, mythology and motivations of Antarctica and the Southern Ocean at the Islands to Ice exhibition at the Tasmanian Museum and Art Gallery. Explore the places, the people, the creatures and the phenomena that make the great southern wilderness a world of its own. The exhibition is an invitation to journey south from Hobart across the wild oceans to the Antarctic.

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Save the Tasmanian Devil

The Tasmanian Devil is the world's largest surviving marsupial carnivore and is only found in the wild in Australia's unique island state of Tasmania.

Tasmanian Devils were regarded as common a little over a decade ago. But there is nothing common about this amazing animal. Despite its fearsome reputation, the devil is a timid creature that poses no danger to humans. People who work with devils invariably grow to love their personality – they're feisty, raucous and bursting with curiosity.

The species has suffered a major decline over the last ten years and is now listed as endangered. This decline in population is due to an infectious cancer known as Devil Facial Tumour Disease (DFTD). The first signs of DFTD were recorded in 1996. It is a new and fatal condition that is only recorded in Tasmanian Devils and is characterized by cancers around the mouth and head.

The Save the Tasmanian Devil Program (STTD) was established in 2003 as the official response to the terrible threat posed by DFTD. The Australian and Tasmanian Governments and the University of Tasmania have established a partnership to protect this keystone species.

If the Tasmanian Devil is lost in the wild at least 77 other species could be put at risk. The STTD is working with wildlife and disease experts and institutions from Tasmania, Australia, and overseas in an epic conservation effort. The goal is to ensure the survival of an ecologically functioning population of wild Tasmanian Devils and to preserve the fragile balance of Tasmania's exceptional ecosystems.

The STTD is working on three key strategies: the establishment of an **insurance population** of healthy devils, **laboratory and field based investigations** of the disease, and the development of **disease suppression and management** programs in the wild.

Insurance population:

The STTD has populated a number of zoos and wildlife parks throughout Australia with healthy Tasmanian Devils as part of a long term strategic plan for insurance against extinction. These animals will form the basis of a breeding program that will need to be maintained for 30-50 years if the insurance population is to provide a viable foundation for the reintroduction of the species into the natural environment should the disease wipe out devils in the wild. The insurance population is being managed to maintain genetic diversity and wild behaviours.

Field based investigations:

Trapping has confirmed the disease at 64 different locations across 60 per cent of Tasmania. The overall wild population is estimated to have declined by more than 60 per cent since the emergence of the disease.

discovertasmania.com/gdayusa

TASMANIA
Australia's natural state



Laboratory investigations:

The definition, transmission, and possible causes of the disease are being investigated. Research indicates that the cancer is directly transmitted between devils. One Tasmanian Devil – known affectionately as Cedric – does appear to have mounted an immune response to DFTD cells. Work exploring the genetic makeup of the immune system continues. Nine strains of the disease have now been identified and researchers are looking into how these different strains behave. Research into the origin of the cancer cells hints at a genetic cause of the disease.

Disease suppression in the wild:

A major trial is underway in one part of Tasmania to look at isolating a population and removing diseased animals to see if the DFTD can be suppressed. The STTD is also looking into the feasibility of fencing off healthy populations in parts of Tasmania in an attempt to halt the spread of the disease.

This is a complex problem. There are no easy solutions, but we do have a window of opportunity to prevent this iconic species from becoming extinct.

The fight to save the Tasmanian Devil is underpinned by government funding, but the support of the world community is vital to the success of our conservation effort. We need to be able to finance ongoing research and to implement management of captive populations for as long as it takes, which could be up to 50 years. With your support we can win this battle.

Contact the Save the Tasmanian Devil Program to join the historic fight to save one of the world's most captivating animals:

Telephone: +61 3 6233 2006
Email: DevilDisease.Enquiries@dpiw.tas.gov.au
Web: www.tassiedevil.com.au

discovertasmania.com/gdayusa

TASMANIA
Australia's natural state



Studying in Tasmania

You'll be surprised how easy it can be to take a working or studying vacation in Tasmania – it's a great way to get a feel for the place, get to know the people, experience the laid-back lifestyle.

Why Tasmania?

Friendly people, spectacular wilderness, unique wildlife, an unspoiled environment and a range of outdoor experiences are just some of the attractions of Tasmania, Australia's island state.

Tasmania ('Tassie' to the locals) is about the same size as the state of West Virginia. Lying between 40° and 42° South, its shores are washed by the Southern Ocean, the Tasman Sea and Bass Strait, which separates the island from the south-east corner of mainland Australia.

Small, people-sized cities, a vibrant art, entertainment and cultural scene, excellent educational facilities and plenty of rewarding employment opportunities – that's one side of the Tassie picture. Why not come and discover the rest for yourself?

Fund your traveling with some part-time work, be inspired by the island's dramatic beauty on an artist in residency program or for something different get involved in one of the many conservation programs Tasmania offers. Here's your chance to help indigenous animals such as the Tasmanian devil in its fight for survival against the Devil Facial Tumor Disease threatening to wipe out 50 per cent of the population of this awesome little carnivore.

Australia's Work and Holiday Visa

Australia's Work and Holiday Visa – Subclass 462 (WHV) allows travelers who qualify to earn money on temporary or casual employment. Try picking or packing fruit, serving coffees or working in a vineyard – there's a variety of seasonal work available throughout the island year-round.

The Work and Holiday visa is for tertiary educated U.S. citizens aged between 18 to 30 who want to travel and work for up to 12 months in Australia, including Tasmania. This visa allows you to supplement the cost of your holiday through periods of temporary or casual employment.

If granted a Work and Holiday visa you can:

- Enter Australia at any time within 3 months of the visa grant date
- Stay for up to 12 months in Australia, including Tasmania
- Leave and re–enter Australia any number of times in the 12 months from the date of first entry
- Undertake temporary employment in Australia
- Study for up to 4 months.

For more information, visit: **www.immi.gov.au/visitors/working-holiday/462/**



Artist in Residency Program

Arts Tasmania, in conjunction with Parks and Wildlife Tasmania, offers the International Natural and Cultural Residency program providing assistance for international artists to undertake residencies in Tasmania.

In July of each year, Arts Tasmania makes a call for applications, and two residencies are offered in the following year.

Applicants can choose to undertake a residency at one of six very different locations; within Tasmania's inland or coastal national parks, within a heritage listed site or at a friendly community-spirited location.

The six-week residency provides accommodation, studio space and return airfares.

For further information take a look at the Arts Tasmania website at **www.arts.tas.gov.au** or the Res Artis global residency network website at **www.resartis.org**.

Enjoy the Student Life in Tasmania

High-quality facilities, a safe, supportive environment, a low cost of living, affordable tuition fees, and personal attention in small classes are just some of the reasons that Tasmania attracts students from all over the world. The University of Tasmania is highly ranked among Australian universities for the quality of its teaching and research. As well as core disciplines, University of Tasmania specializes in programs with particular relevance to Tasmania such as Antarctic and Southern Ocean studies and courses in agriculture, aquaculture, forestry and environment.

The Australian Maritime College, a specialist institute of University of Tasmania, has campuses in Launceston and Beauty Point in the north of the island and is Australia's national centre for maritime education, training and research. Tasmania has a strong system of statewide tertiary vocational training – TAFE – which has been developed in conjunction with employers and provides highly respected practical training in professional and trade areas.

More:

www.studyintasmania.tas.gov.au
www.international.utas.edu.au
www.get-tasmania.edu.au

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Tasmania's Heritage

Tasmania's distinctive "personality" arises not only from its geography but also from its varied and intense history. It was settled by the British in 1803 as a penal colony and saw 50 years of convict transportation and associated outlaw activity. It has a fascinating built heritage preserved in cities and towns around the island, with fine examples of buildings of each historic phase. Many colonial dwellings and public buildings have been restored as tourist accommodation, restaurants or attractions.

As an island, it developed a strong maritime culture reflected in a traditional boatbuilding industry that won Tasmanian vessels worldwide acclaim for superior quality and seaworthiness. It has even supplied catamarans to the US Navy. Historically boats were constructed from unique local timbers such as the famous Huon pine, ideal because the wood is extremely resistant to rot and borers. The forest heritage lives on in a thriving crafts industry with world-renowned furniture makers, sculptors and craftspeople using unique local timbers.

Tasmania also has a rich mining legacy, centred on boom and bust mining days on the west coast, which in the early 19th century was frontier country.

Convict & Bushranger History

"The thing about the convict system ... was that in the early period up to 1840, it was an open prison. Convicts were everywhere and convicts made up part of every household practically. The Port Arthur experience is quite atypical of what you would say was the real convict Tasmanian experience. And on the whole it was a story of redemption, not a story of brutality and degeneration."

– Professor Henry Reynolds, Historian.

Wander the towns and cities of Tasmania and walk in the footsteps of convicts and bushrangers, sharing their stories of harsh lives and heartbreak.

Tasmania, then known as Van Diemen's Land, was established in 1803 as a British penal colony. Over the next 50 years, 73,500 convicts were transported to the opposite side of the world for crimes ranging from minor misdemeanors to political activism.

Irish and American Connections

More than 14,000 convicts of Irish descent were transported to Van Diemen's Land in the 50 years after it was established as a British penal colony.

They were imprisoned in isolated locations like tiny Sarah Island, in the middle of Macquarie Harbour on the inhospitable west coast, or at the dreaded Port Arthur, on the dramatic Tasman Peninsula.

One group of seven Irishmen, however, made a particular name for themselves. They were ringleaders of the Young Irelanders, who sought independence for their native country in the wake of the 1847 famine. They were banished to Tasmania in the late 1840s.

Romantic, headstrong Protestants and Catholics John Mitchel, John Martin, Thomas Meagher, Terence Bellew MacManus, Kevin O'Doherty, Patrick O'Donoghue and William Smith O'Brien were transported for sedition and treason.

O'Donoghue started a newspaper in Hobart called the Irish Exile, while Smith O'Brien was given special treatment at Port Arthur, where his cottage still stands on the hillside above the main gaol.

Meagher, Mitchel, McManus and O'Donoghue eventually escaped to the United States, with the assistance of friends in the Young Irelander movement who had fled to New York.



Tasmania's Heritage

Meagher fought for the Yankees as a Brigadier-General of the Irish Brigade during the American Civil War and eventually became Deputy Governor of Montana.

Mitchel spent several years in New York editing his journal for the Citizen. In a twist of fate, two of his sons were killed fighting for the Confederates in the war in which the Yankee forces were led by Meagher. Mitchel was later imprisoned for his political views.

O'Donoghue died in New York in 1854 within hours of his wife and child joining him from Ireland, while MacManus lived in poverty in California before his death in 1861 in San Francisco.

O'Doherty, Martin and Smith O'Brien were pardoned in 1854 and returned to Ireland. O'Doherty and his wife eventually returned to Australia, while Smith O'Brien pursued the cause of Irish independence in Europe and America.

Tasmania's Convict Heritage Sites

- Port Arthur Historic Site – Port Arthur was established to contain and punish convicts who reoffended after being transported to Van Diemen's Land. The peninsula landscape provided a natural prison with only a narrow strip of land (Eaglehawk Neck) connecting it to the rest of the island Today the Port Arthur Historic Site offers visitors a world-class experience of over 30 restored buildings and convict ruins through guided tours, soundscapes, galleries, audio tours, and evening ghost tours.
- Tasman Peninsula Convict Trail – takes in seven locations in an area where Tasmania's convict history is most concentrated. They include Eaglehawk Neck, site of the famed Dog Line – a line of dogs chained across a narrow isthmus to deter prisoners contemplating escape – and the Coal Mines at Saltwater River, where convicts were made to cut coal to feed the fires of the gentry. The Trail includes spectacular land formations along the coastline of the Tasman National Park.
- Sarah Island – one of the first prison settlements established to punish reoffending convicts and to harvest the valuable Huon pine from the unyielding wilderness. Eventually developed into one of the largest shipyards in the British Empire, Sarah Island was manned by convicts who eventually turned out more than 80 vessels, the last of which was used for a daring escape. Today, visitors can enjoy guided tours of Sarah Island on their cruise to the Gordon River.
- Hobart Cascades Female Factory – considered to be the female equivalent of Port Arthur. Hundreds of women were jailed here from 1828 until its closure in 1877 in abhorrent conditions of poor hygiene, inadequate nutrition and backbreaking work.
- Richmond – famous for Australia's oldest freestone bridge, built by convict labour in 1823, and Australia's oldest Roman Catholic Church (mid-1830s). Richmond jail, built in 1825, housed many prisoners including the famous bushranger Martin Cash. Many beautiful Georgian buildings have been restored and are in use as art and craft galleries, restaurants and shops.

Built Heritage

- Hobart – historic Sullivans Cove warehouses, rowdy taverns and maritime workshops have been recycled as restaurants, artisan studios and galleries. The sandstone Parliament House was convict-built and nearby, at Battery Point, street after street of original workers' cottages can be seen. Hobart also has Australia's oldest operating theatre, the Theatre Royal, and many colorful historic pubs.
- Launceston – Australia's oldest provincial centre, was established in 1806 and gazetted in 1888. It contains some of the country's best examples of Edwardian, Victorian and Federation architecture.



Tasmania's Heritage

Tasmanian Symphony Orchestra

- Heritage Highway – links the northern city of Launceston to Hobart in the south, traveling by historic villages like Evandale (home of the annual National Penny Farthing Championships); Ross, which has Australia's third oldest bridge, built in 1836 by convict stonemasons who carved 186 figures into the arches; and Oatlands, reputed to have the largest concentration of heritage-listed buildings in Australia.
- Bothwell – this central highlands village, with a population of about 300, has more than 50 buildings of heritage value, the oldest golf course in the southern hemisphere and the Australasian Museum of Golf.
- Heritage properties – Wealthy graziers built some of Tasmania's finest homes, including Brickendon at Longford, farmed continuously by seven generations; Calstock at Deloraine, a magnificent country house built in grand style in the 1850s and set on an estate of 200 acres; Arcoona, also at Deloraine, a beautifully restored home, originally the local doctor's residence, from the late Victorian era; and Woolmers, a gracious property held by one family for six generations. One of the great Georgian houses of Australia, Clarendon Homestead, was built at Evandale for a wealthy woolgrower and has extensive formal gardens and parklands.

Wooden Boats and Maritime Heritage

- Tasmania's rich maritime heritage is reflected in the Maritime Museum of Tasmania's collection where historic relics, paintings and ship models combine to unfold a series of fascinating stories of the exploits of early explorers, the whaling industry, stories of trading barges and ferries in the everyday life of days now gone, and the central role of sailing ships and steam ships in the export of apples, minerals and timber.
- The Australian Wooden Boat Festival, held every second year in Hobart, celebrates traditional skills and craft and showcases many modern, historic and replica ships from around the world.
- The Wooden Boat Centre School of Boatbuilding was founded in 1991 and trains students from around the world in construction of traditional wooden boats. It is located in Franklin, on the banks of the Huon River south of Hobart.

Forest Heritage

- Strahan Visitor Centre tells the story of the hardy 'piners', the men who cut Huon pine in dense rainforests and floated it down river to Strahan.
- The biannual Piners Festival in Strahan celebrates the pining heritage of Tasmania's west coast, with exhibitions of wood chopping, chainsaw carving, shingle splitting and log squaring and demonstrations of the traditional methods used to harvest the timber.
- Geeveston Forest and Heritage Centre features displays and interpretation, speciality timbers and quality woodcraft as well as on site wood-turning instruction.

Mining

- Zeehan – stroll historic streetscapes of this west coast town, visit the West Coast Pioneers Museum and drive through the narrow Spray Tunnel.
- Queenstown – ride the historic West Coast Wilderness Railway from its Queenstown Station through the west coast's mountainous hinterland and up the steep rack and pinion section to the World Heritage Area gateway of Strahan; or go underground with a Mt Lyell mine tour.

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Tasmania's Wild Beauty



World Heritage-listed Cradle Mountain

Within hours of arriving in Tasmania you can experience the world's last temperate wilderness, ancient rainforest, glacial tarns, tall waterfalls, secluded ocean beaches and towering sea cliffs. More than a third of Tasmania is protected in national parks, World Heritage Area, forest and marine reserves. Most of Tasmania's natural places are stunningly beautiful and within easy reach.

Tasmania has a landscape that is both spellbinding and refreshing. Jeryl Brunner, writing for US Passport magazine, said:

'I fell in love with Tasmania from 10,000 feet. Looking out the window of the Qantas jet I saw lush green hillsides tumbling into azure blue waters, rugged coastlines, and mountain tops galore... Even when we landed in the capital city of Hobart, I was still flying. The air smelled crisp and fresh, and the landscape was vibrant, bright, and pristine.'

In 2008 Tasmania was named 'No.1 Island in Australia, New Zealand and the South Pacific' by the readers of leading North American travel magazine Travel + Leisure for the third time.

The island is one of the world's best walking destinations. It has more than 1800 miles of world-class walking tracks, thousands of highland lakes, hundreds of clean beaches, extensive underground caverns, large and small islands both remote and accessible, and mountain peaks and crags.

Its wildlife is abundant and varied. The state is the last home of several mammals that once roamed the Australian continent. It is the only place to see in the wild a Tasmanian devil, an eastern quoll (or native cat), the spotted-tailed quoll (tiger cat) and the 16-inch Tasmanian bettong with a body like a miniature wallaby and small, round face and ears. The devil, a marsupial the size of a small dog but with a bite as strong as a crocodile, is quieter than its fierce reputation unless it is feeding time.

The striped Tasmanian tiger, or Thylacine, was Australia's largest carnivorous marsupial and is a modern-day mystery. The last documented tiger died in captivity in 1936 and though the animal is considered extinct, there have been many unsubstantiated sightings since.

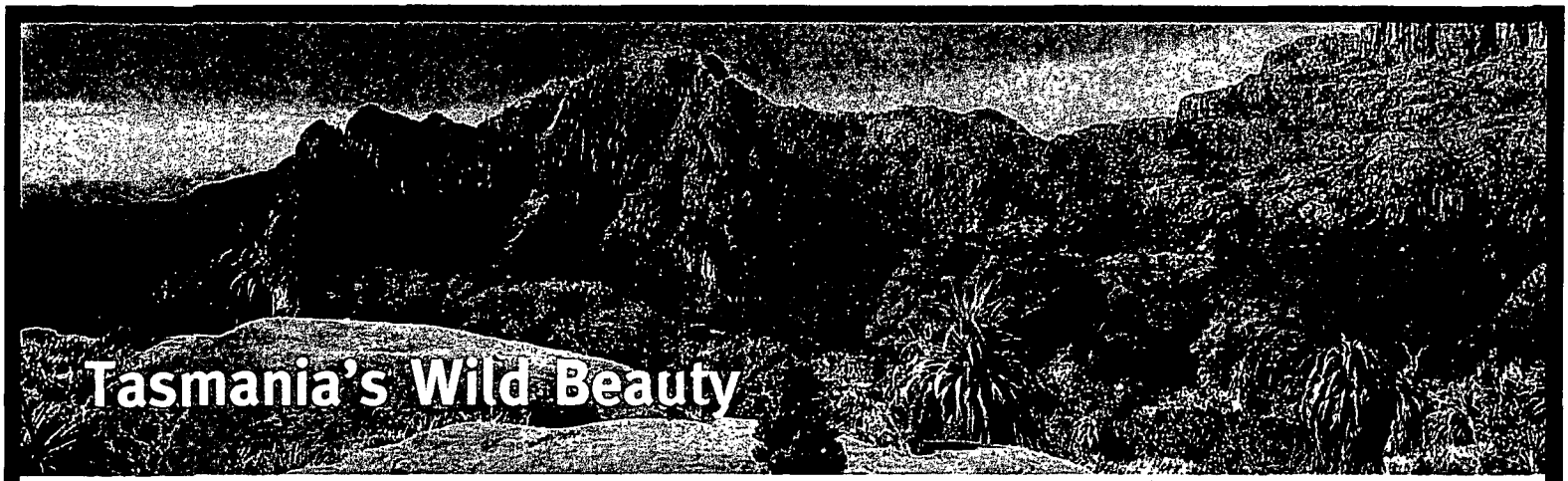
Tasmania also has a delicate underwater environment. With thousands of kilometres of coastline and hundreds of offshore reefs and islands, it offers a wide range of temperate diving experiences and a rich variety of marine habitats. These include the 100 foot tall giant kelp forests off the Tasman Peninsula and at Bicheno's Governor Island Marine Park.

World Heritage Area

It stretches over 3.4 million acres, from Cradle Mountain in the north to South West Cape and the islands beyond. The WHA includes mountains, valleys and lakes formed during the last great Ice Age and forests with trees thousands of years old. The original area was placed on the World Heritage List in 1982 and was extended in 1989. It now covers 20 per cent of Tasmania.

National Parks

Tasmania has 19 national parks. The craggy profile of Cradle Mountain is the island's best-known landmark. Located within the Cradle Mountain-Lake St Clair National Park, the mountain is the northern gateway to one of the world's top walks, the Overland Track.



Tasmania's Wild Beauty

In the west, the Southwest National Park and the Franklin-Gordon Wild Rivers National Park contain ancient rainforest, rare birds and valleys carved by glaciers long gone.

In the north, the tiny Mole Creek Karst National Park is Tasmania's only underground national park and has a magnificent network of deep limestone caves. Narawntapu National Park is another gem, with long beaches and friendly wildlife, located on the island's north coast.

On the east coast, Freycinet National Park has a granite mountain range and secluded bays and beaches along an ever-changing coastline. Mt William National Park also hugs the coastline, in the north-east, and Forester kangaroos are prolific. The Bay of Fires was recently named in the top two most beautiful beaches in the world by leading travel magazine, Conde Nast Traveller (UK). Douglas Apsley National Park has an easy rainforest walk to a gorge and swimming hole.

In the south, the Tasman National Park features spectacular coastal land formations like the Tasman Blowhole and the Devils Kitchen. Mt Field has some of the world's tallest eucalypt forests, lakes and tarns. Hartz Mountains National Park has subalpine woodlands and alpine crags, moorlands and lakes.

Offshore, the Maria Island National Park on the east coast combines convict heritage with beach and mountain walks and further south, Bruny Island has the small but stunning South Bruny National Park, with wild seascapes and sweeping surf beaches.
www.parks.tas.gov.au

State Forests and Reserves

A network of forests and reserves around Tasmania are part of the touring experience. In the north east, Evercreech Forest Reserve has the world's tallest white gums, more than 295 feet high. Many reserves, like the one at Liffey, have huge waterfalls and picnic and barbecue facilities.

In the north-west, the exciting eco-tourism development, Dismal Swamp, is set in the evocative surrounds of a giant blackwood sinkhole and features a thrilling 110-meter slide down to the swamp floor.

In the north, Tamar Island is an important wetland habitat for waterbirds and features bird viewing hides and a marshland boardwalk all within minutes from the centre of the city of Launceston.

In the south, the spectacular Tahune AirWalk meanders for half a kilometre though the treetops, providing a birds-eye view of mighty rivers, forests and mountains. Wellington Park provides walking, climbing, abseiling, cycling and sightseeing opportunities right on Hobart's doorstep.

Wild and Mild Adventures

From night-time penguin spotting to sea kayaking, the gentle art of fishing for wild brown trout to cliff-side abseiling, Tasmania has a wide range of adventure activities. The island is well-suited to river cruising, sailing, cycling, guided walks, animal and birdlife discovery tours, and adventures with dolphins, migrating whales and fur seals, plus much more, see:
www.discovertasmania.com

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discovertasmania.com/gdayusa

TASMANIA
Australia's natural state



Moorilla Defines its Future

Moorilla offers visitors an experience they will find nowhere else: a revolutionary approach to celebrating our sensual pleasures.

The Moorilla vineyard, just north of Hobart, has been in the vanguard of the Tasmanian wine industry since the 1950s, and recently set itself a provocative new vision to present visitors with its wines, boutique beers, food, and artworks in what owner David Walsh has described as "a subversive 'Disneyland' for adults".

Moorilla Redefined

Moorilla Redefined is a AUD$100 million vision. It will take visitors on a sensual journey that will challenge any clichéd ideas about art, food and wine. Walsh says he wants to stimulate genuine debate and passionate engagement and to offer visitors experiences that inspire as well as challenge.

Moorilla and the Winery

The vision began in the vineyard with the focus on producing Australia's best cool climate wines that blend new world vines and old world practices. The winery is to be upgraded and will offer specialised wine tasting appointments as well as hourly wine tours and tastings.

Moo Brew

Moorilla has also launched the micro-brewery beer range called Moo Brew, brewed according to the Bavarian Purity Laws of 1516. The range includes American and European preservative-free beers that are unpasteurised to deliver truly intense flavours.

The Source Restaurant

Visitors can also dine at The Source Restaurant, a light-filled glass building overlooking the Derwent River. The restaurant offers diners international standard cuisine made with the best of seasonal local ingredients.

The Pavilions

The accommodation pavilions cantilever over the Derwent River. The four Moorilla pavilions feature work by modern Australian masters Arthur Boyd, Sidney Nolan, Brett Whiteley. The MONA pavilions are opening in 2009 and their design and furnishings will be as bold and adventurous as the Museum.

MONA - Museum of Old and New Art

In late 2010, MONA - Museum of Old and New Art opens at Moorilla. MONA will be Australia's largest private museum and will house an extraordinary collection of art from rare Egyptian antiquities, ancient Greek and Roman coins to some of the most potent and sensational contemporary art of the times.

But while the MONA collection offers visitors the chance to see rare works by such artists as Anselm Kiefer, Damien Hirst, Chris Ofili, Sidney Nolan, and Erwin Wurm, it has another agenda. Walsh wants to present his private collection, estimated to be worth more than $AUD100 million, in a way that will be provocative but accessible. It is Walsh's intention to engage visitors with a way of viewing contemporary art that encourages exploration and discussion and may jolt people out of their comfort zones.

www.moorilla.com.au

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Moorilla Defines its Future

Moments in time are usually experienced for themselves. They are top 10 cheerful and easy but gone from memory as the next shallow thrill jostles them. Moorilla and MONA aim to proffer experiences that cause sufficient emotional and intellectual engagement to make a permanent impression in the mindscape. Art, food, wine, architecture, whatever else are all made or chosen to satisfy passionate commitment with scientific precision and are all informed by a deep attachment to the principles of humanism and the importance of pedagogy as well as an overarching belief in the power of evolutionary mechanisms to sculpt human motives.

David Walsh, 2007.

To be kept informed about Moorilla and MONA, please visit **www.moorilla.com.au** and sign up for their regular updates.

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TASMANIA
Australia's natural state



New in Tasmania

Saffire Launched

The Federal Group, the largest tourism operator in Tasmania, has unveiled Saffire, the soon-to-be-built AUD$32 million coastal sanctuary now under construction at Coles Bay on the Freycinet Peninsula.

The inspiration for "Saffire" is drawn from fire and water and is uniquely associated with Freycinet Peninsula. This area has one of the only deposits of natural sapphires in Tasmania. According to the Federal Group, Saffire will compare with the finest and most exotic five-star experiences found anywhere in the world.

Saffire will include a world-class day spa and gym, guest lounge, premium meeting facilities and will showcase Tasmanian fresh produce and exceptional wines in a fine dining restaurant.

Saffire will cater for a maximum of just 40 guests, accommodated in 20 free-standing luxury suites. There will be three types of suites - 6 Luxury Suites, 10 Deluxe Suites, and 4 Premium Suites. They will cost from AUD $1,000 to AUD $3,000 per suite, per night.

Each suite will offer magnificent ocean views, designer bathrooms, private decks, king size beds, separate lounge areas and state-of-the-art audio, visual and communications technology. Suites range in internal size from a generous 861 feet² to 1615 feet² for the Premium Suites. The Premium Suites will also feature private plunge pools.

Saffire will open by December 2009.

www.saffire-freycinet.com.au

Nant Estate

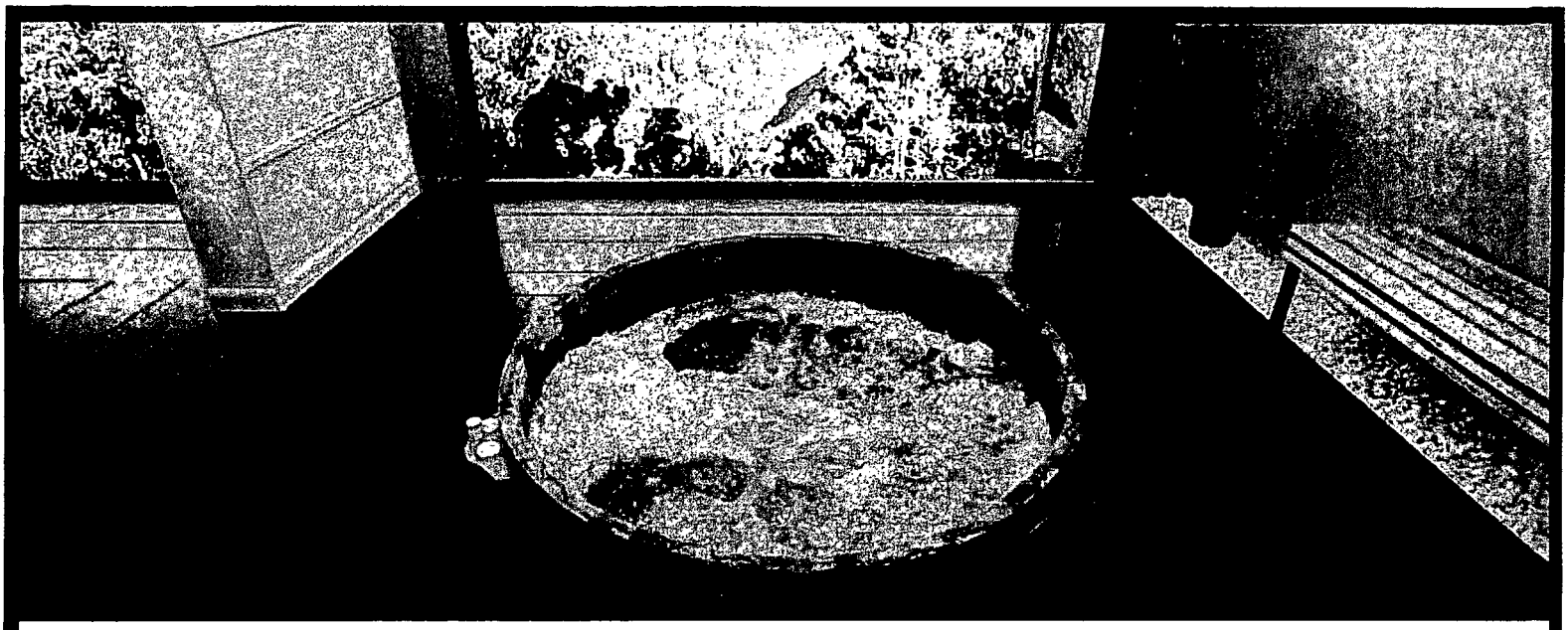
Set in Tasmania's Central Highlands, The Nant Estate was first settled in 1821. Restoration of The Nant Distillery complex started in 2005. The first stage of an extraordinary restoration project involved redevelopment of the Mill complex and construction of the Atrium. They were completed in 2008.

Subsequent developments will involve the restoration of the old bakery and stable complex where barrels will be stored and the barley will be malted. Nant Single Malt will be produced on the estate using the finest ingredients and traditional methods. Quality will never be compromised in order to produce a world class whisky. Initially two styles of whisky will be offered: peated and unpeated. Both will be double distilled. Matured in 100 liter barrels the whisky will mature over a minimum of four years in oak barrels. Bookings for distillery tours and functions are essential.

www.nant.com.au

discovertasmania.com/gdayusa

TASMANIA
Australia's natural state



Arthouse Hostel

The Arthouse Hostel opened in November 2007. The owners of this beautifully presented hostel, set in a building circa 1880, claim this as the world's first carbon neutral backpacker hostel.

Before the opening of the hostel doors the building, a former hotel, underwent a major redevelopment. The Baltic pine floorboards were polished to shine like a sergeant's boots. The bathrooms, including the walls and floors, were trashed and replaced. Simple yet clean, contemporary designs now feature.

Just out the back door of the commercial kitchen is a herb garden. There is also use of a free barbecue and guests can dine al fresco in the courtyard. Single, double, twin, family and dormitory rooms are available.

The manager and staff at this friendly place can help visitors with touring advice, book accommodation around Tasmania and seem ready to do whatever they can to make your stay on the island even more enjoyable.

Some backpackers may have sweet, sweet dream here given the hostel is right by the J. Boag & Son brewery. Yet the hostel takes its name from the fact that it is also close to Launceston's artistic community. A university art campus and the Queen Victoria Museum and Art Gallery at Inveresk are nearby.

www.arthousehostel.com.au

The Peninsula

The Peninsula opened in November 2008. The beautifully remodelled farmhouse, circa 1900, is at Dover, one hour south of Hobart.

An exclusive hideaway for up to three couples, this property's charms include privacy and seclusion. It is surrounded by some 70 ha of wilderness. The only neighbours are long time local families of bandicoots, wallabies, Tasmanian devils, echidnas and wombats and eagles.

The fully renovated farmhouse offers king-size beds in all three bedrooms (one with en-suite), an additional bathroom, a fully equipped modern kitchen, huge lounge and dining area and an expansive timber deck (complete with outdoor spa) on three sides of the house. There are views across the D'Entrecasteaux Channel and Port Esperance Bay to the Hartz Mountain Range and the South West Wilderness reserve.

The Peninsula is an ideal base from which to explore Tasmania's south including Hastings Caves, the Tahune Airwalk and Cockle Creek. The fishing village of Dover is only five minutes away by car. The Peninsula costs for AUD$525 per night (minimum two night stay) for a couple. Extra adults are charged AUD$40 per person per night.

www.peninsulatas.com

The Agrarian Kitchen Opens

The Agrarian Kitchen, inspiration of (Australian) Gourmet Traveller's former food editor Rodney Dunn, opened in November 2008. The first cookery school to open in Tasmania, the Agrarian Kitchen is in the fertile Derwent Valley at Lachlan, 4.5 miles from New Norfolk and 45 minutes' drive from Hobart.

Dunn left Sydney for Tassie in 2007 to grow his own fruit and vegetables and raise livestock. The Agrarian Kitchen grows and uses heirloom varieties of fruit, vegetables and rare breed animals. Dunn and his partner, Séverine Demanet, also source ingredients from local farmers, fishermen, gardeners and artisanal producers.

Students can harvest ingredients from the farm and take classes in skills such as charcuterie and bread and pasta-making.

The Agrarian Experience includes a hands-on cooking class, lunch and an apron to keep and costs AUD$275 per person. "The Whole Hog" class is run over two days and involves instruction on cutting up a whole pig and using the various parts in different cooking and preserving methods. It costs AUD$550 per person for the two days including lunch. Bespoke Agrarian packages will be tailored to guests' requests and priced accordingly.

www.theagrariankitchen.com

Bruny Wildlife Adventure

The almost nine-hour Bruny Wildlife Adventure began sailing in December 2008. It involves two vessels, ship loads of wildlife and fine food and wine.

It begins in Hobart aboard the luxury catamaran Peppermint Bay II. Passengers cruise on the River Derwent from Hobart to Bruny Island, south of Hobart. They then transfer to Adventure Bay at the southern end of the island and board the coastal exploration vessel Adventure for a voyage toward the Southern Ocean.

South Bruny Island's sculpted coastline features towering coastal cliffs and plenty of wildlife including sea eagles, dolphins and penguins. Adventure passengers also visit a seal haul-out. Live on-board vision of the underwater world will be shown via the Adventure's undersea cameras.

The tour also includes exquisite Tasmanian food and wine at the multi-award winning Peppermint Bay at Woodbridge. Visitors reboard Peppermint Bay II for the return to Hobart. There are two classes of seating: Expedition seating costs AUD$175 for adults, AUD$110 (for children 6 years and over). Premium Expedition seating costs AUD$225 for adults and children.

The Bruny Wildlife Adventure departs Hobart at 8.00 am and returns 4.45 pm daily (from 22 December – 31 May). Departures from Adventure Bay, on Bruny Island, are available on request. Cruises do not operate Christmas day.

www.peppermintbay.com.au and **www.brunywildlifeadventure.com**

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www.moorilla.com.au

discovertasmania.com/gdayusa

TASMANIA
Australia's natural state

D'Entrecasteaux

Southern Tasmania's newest boutique hotel, the D'Entrecasteaux, opened in April 2008. The French provincial-style hotel at Howden includes a private dining room, 10 accommodation suites, an indoor heated pool, balconies for most rooms and a foyer with a suitably grand staircase. Many of the rooms have views over North-West Bay toward the D'Entrecasteaux Channel. All the furniture is either custom made or antique and the Tower Suite includes a claw-foot bath.

The hotel, just 15 minutes from Hobart, has a personal chef. Breakfast is included in the tariff and three course meals are available at one day's notice. Free wireless internet is also available for guests and spa and massage treatments will be available in the pool area. The owner managers John and Sheryl Bullock have spent more than AUD$3 million overhauling the property. One night stays AUD$330; $275 per night for three nights or more. The Tower Suite is AUD$390 for one night and AUD$320 per night for three nights or more.

www.dentrecasteaux.com

The Priory

Opened 2008, the Priory Country Lodge is in the historic town of Bothwell, one hour north of Hobart. This new luxury experience has been created by the same company that runs award-winning Islington, an 11-room boutique hotel in Hobart.

The sandstone manor was built in 1847 for a wealthy land owner. The Priory has four bedrooms, a hunt room, library, dining, breakfast, reading and movie rooms, a sauna and a barbecue area. Activities include fishing and hunting (guides are provided), and golf on the oldest course in Australia, Ratho Links. The town is also home to the very exclusive new whisky distillery, NANT. There will also be a private chef and housekeeper and plenty of excuses never to leave the house.

www.theprioryccountrylodge.com.au

Wineglass to Wine Glass

The new Wineglass to Wine Glass experience captures the history, nature and food and wine of the Freycinet Peninsula on Tasmania's east coast. Wineglass Bay is a feature of the peninsula and is regularly voted one of the best beaches in the world.

After the walk to spectacular Wineglass Bay there is a lunch of local seafood, beef and quail, the east coast's finest wines and specialty Tasmanian cheeses. In the afternoon, wander the beach, take a dip in the sea or sit back and take in the area's spectacular scenery. Later in the afternoon a boat will pick you up for the half-hour cruise back to Freycinet Lodge.

www.puretasmania.com.au

TASSAL Salmon Centre

The Salmon Centre is a partnership between Tassal, the largest aquaculture company in Australia and the Rockerfeller family (yes, them). The centre incorporates an aquarium, cooking school, retail outlet, educational centre and Smolt restaurant. The all-things-salmon place is in Hobart's Salamanca precinct, the city's harborside culture and dining hub.

www.tassal.com.au

Tas Live Abalone

This boutique company exports live abalone to Los Angeles, New York, Hong Kong and Shanghai among other places. The company, based near Tasmania's capital, Hobart, adheres strictly to the quality not quantity mantra. The greenlip and blacklip abalone are harvested from Tasmania's untarnished waters.

Tas Live Abalone has recently made its first forays into the tourism business by hosting pre-arranged guided tours of its state-of-the-art plant, just 10 minutes' drive from Hobart airport. In what will be a tasteful complement to the tours, which include tastings and purchase opportunities, the company will soon be offering a broad portfolio of fine Tasmanian food and beverage through their newly established business unit known as Tasmanian Providore.

www.tasliveabalone.com.au

Hollybank Treetops Adventure

Opened in December 2007, Hollybank takes visitors through the tree tops of a forest, just outside the northern Tasmanian city of Launceston.

This guided tour was inspired by scientists using zip-lines strung between trees in the rainforests of South America as transport. Visitors travel between six platforms, called cloud stations, some of which are rigged close to the highest points in the trees. These cloud stations are ingeniously suspended on the tree trunk and there are no bolts inserted into the trees, ensuring no harm to the trees and allowing the stations to be moved as the trees grow.

The first platform is just 16.5 feet from the ground. The penultimate stage is 164 feet high. The last flying section is 1246 feet from tree to tree yet there are no supporting columns.

While there are other similar tours, notably in South Africa and Costa Rica, the technology in used in this tree-top tour in Tasmania is a world first. In other parts of the world, people on these zip-line tours have to control the braking themselves. This system comes with automatic braking. Visitors will not have anything to do but enjoy the view as they approach each tree platform at around walking pace.

http://treetopsadventure.com.au

Tasman Island Cruises

Tasman Island Cruises opened in December 2007. Each day the boat departs from Pirates Bay, just 45 minutes from Hobart, and offers visitors the opportunity to witness a huge variety of wildlife – including whales, dolphins, seals and albatross. The scenery of Tasman Island and Cape Pillar is magnificent, with the highest sea-cliffs in the southern hemisphere towering into the sky.

Few places on Earth have such a rich variety of marine wildlife and seabirds. The Continental Shelf runs close to Tasman Island and a welling up of nutrients from the ocean's depths creates a smorgasbord for all the creatures in the complex food chain of the sea, from plankton to great white sharks.

To conserve the natural environment visited on this voyage, owner Rob Pennicott has set up a conservation fund to protect wilderness areas and a percentage of every ticket sold goes to the new Tasmanian Coast Conservation Fund.

www.tasmancruises.com.au

Premier Travel Tasmania

Prior to his recent move to Tasmania, German-born Peter Ernst, owner of Premier Travel Tasmania, played a major role in developing the 1,400-acre Mustique Island, one of the most recognized resort islands in the world.

His expertise in infrastructure development is well known throughout the Caribbean but after 23 years on Mustique, Peter and his family recently moved to Tasmania. Lifestyle is important to the Ernst family and Peter knows Tasmania will be as fulfilling as Mustique. He also sees good business opportunities on the island.

Peter's company is one of Tasmania's pre-eminent international tour operators for small group tours and private charters. Exclusive tours including the Four Day Glimpse of Tasmania, and the 'By Invitation Only' tour fuse outstanding wilderness and attractions with the finest food, wine and accommodation. Premier Travel Tasmania offers refined encounters all over the island.

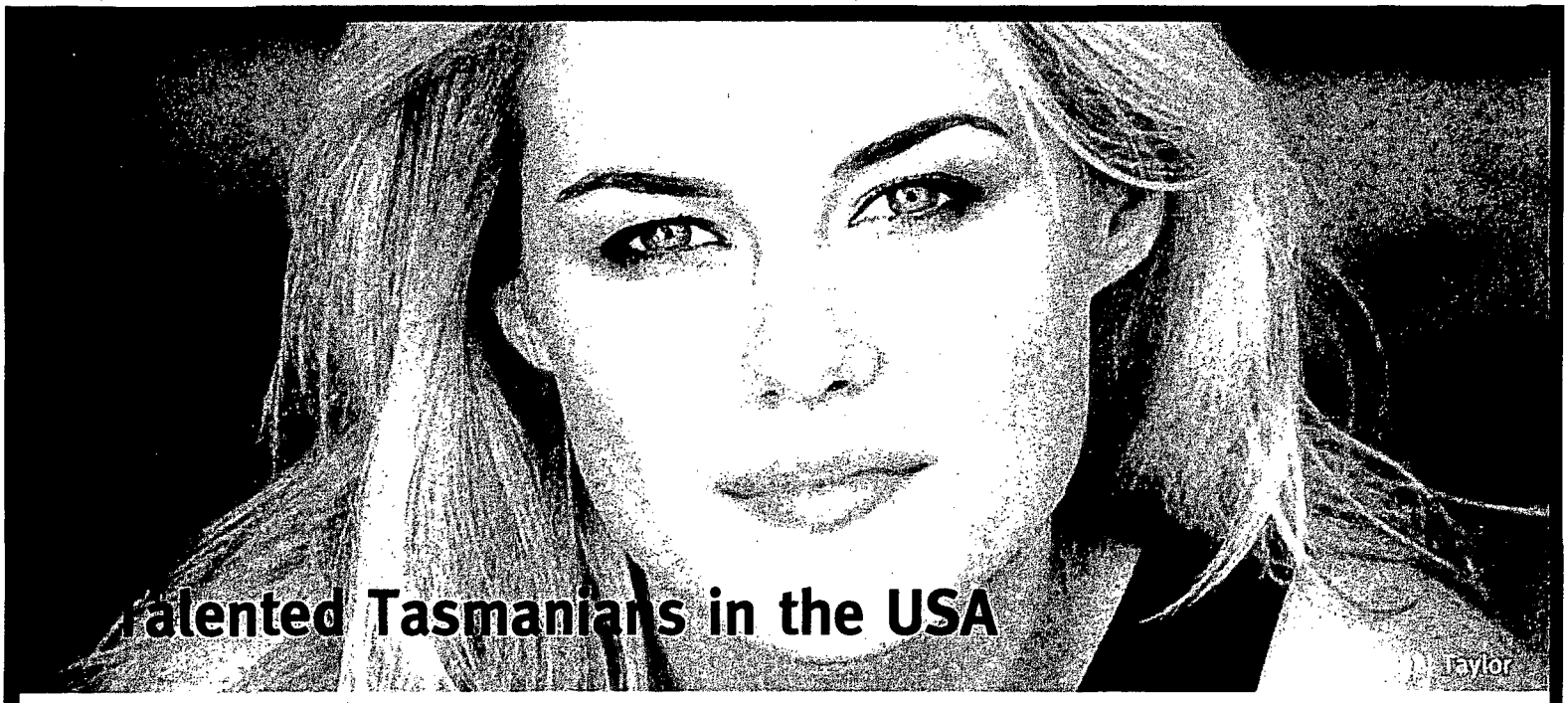
www.premiertraveltasmania.com

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Talented Tasmanians in the USA

Errol Flynn is not the only Tasmanian to have stepped onto the world's stage. A number of the island'shome-grown heroes have embarked on starlit careers which just may have been nurtured by remarkable landscapes and carefree island living.

Actor Simon Baker was first a champion sportsman, competing in surfing and water polo. Appearances in music video clips and a hugely successful Australian television series drew him to the attention of US filmmakers, who snapped him up for prime roles in *LA Confidential, Red Planet, The Guardian* and *The Devil Wears Prada*. He can now be seen on screen in the hit series The Mentalist.

Tasmanian author Richard Flanagan's latest novel *The Unknown Terrorist* is, according to a review in the *New York Times*, an armature for a brilliant meditation upon the post-9/11 world, a globalized world in which fear is a valued commodity for terrorists and governments alike. Flanagan is regarded internationally as one of Australia's pre-eminent novelists. His other multi-award winning novels, *Death of a River Guide, The Sound of One Hand Clapping* and *Gould's Book of Fish* have been published to popular success and critical acclaim in twenty-five countries.

Flanagan has also directed a feature film version of *The Sound of One Hand Clapping*. He lives in Hobart with his family.

Mathew Goggin has been a golf pro since 1995. Goggin was an Australian amateur champion before winning his ticket for the US PGA Tour. He has since joined the world's best golfers, and has been ranked 20th for driving distance and 57th for reaching greens in regulation. In 2008 he ends the year ranked 52nd. Goggin's father was an acclaimed horse trainer and his mother a champion amateur golfer. Tasmania's Barnbougle Dunes is one of his favorite courses.

Racing driver Marcos Ambrose's career is filled with pole positions, race wins and two consecutive titles in the Australian V8 Supercar Championship Series. In 2006 Ambrose ventured to the USA and embarked on his debut season in NASCAR. In 2007 he produced the best finish to a season by a foreigner in a NASCAR series for 33 years. Ambrose's six top 10 results saw him finish eighth in the Busch standings. In 2008 he made his NASCAR sprint cup series debut, Ambrose went on to win the Zippo 200 NASCAR Nationwide Series race at Watkins Glen International in August. Ambrose will join the JTG-Daugherty Racing team for the 2009 season.

Tasmania's rising star, Rachael Taylor was born in our island's second largest city, Launceston. Since 2006, she has been grabbing the attention of Hollywood.

US Studio feature films include Paramount Picture's worldwide hit *Transformers*, Fox Studios' *Shutter* and the independent feature *Bottle Shock* which was selected to premier at the prestigious 2008 Sundance Film Festival, where Rachael was honored as one of the seven "Fresh Faces in Film" of 2008. She also has been profiled in Vanity Fare in April 2007 and again in the 'Young Hollywood' issue June 2008. Current works include a new pilot by Sarah Jessica Parker, *Washingtonienne*.

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Nature by the World's Best Photographers

Tasmania's prodigious World Heritage Area (WHA) and its 19 national parks ensure that maps of the state are inevitably produced with great swaths of green, the colour of forests. The WHA in fact spreads over some 20 per cent of the island but it isn't all rainforest. The landscape is a Jurassic jigsaw of lakes, craggy dolerite peaks, button-grass plains, and native animals including wombats, echidnas and the Tasmanian devil.

As an island Tasmania has also been gifted a coastline as magical as the rainforests. From Bruny Island in the south-east to Stanley in the north-west via the Tasman Peninsula, Maria Island, the Freycinet Peninsula, Bay of Fires and Boat Harbour, many of the island's extraordinary beaches come with sand whiter than Hollywood teeth. They are made for the footprints cast by long, pondering walks.

The clear unpolluted waters just beyond the sand can be a watery wildlife park. Risible dolphins, whales, penguins and pelagic seabirds are at home in the Tasman Sea. Visitors can tour the waters on eco-cruises or sometimes even watch migrating whales from accommodation barely a champagne cork pop from the water.

Tasmania's wilderness and its extraordinary diverse, often uncorrupted, natural assets mean it has long been a draw for acclaimed photographers. In April this year 17 photographers from all over the world — Germany, Japan, UK, USA — were in Tasmania at the one time. Software giant Adobe had chosen Tasmania to road test its latest software, Photoshop Lightroom 2.0.

The photographers were sent to Tasmania for 10 days. There were few briefs. The photographers and their creativity were let loose on the state.

Among their numbers were Bruce Dale, a National Geographic snapper for 30 years, and Jackie King, British Professional Photographer of the Year in 2005.

Tech celebrity and radio host Leo Laporte was also along on the adventure. 'Entrancing' and 'magical journey' were variously employed by Leo to summarise the experience. Photographer Charlie Cramer called it the trip of a life time.

As the photographers found out, Tasmania's wilderness can be considerably enhanced by the crystalline autumn light. Under clear blue skies the button-grass turns to gold, the leaves in the rainforest can have the colour of freshly cut lawn and the seas are azure as the sky.

At certain times of day the light and a photographer's eye can team up to transform a perfectly framed picture into art.

Some of the images – the art – taken by the Adobe photographers have been exhibited in London, New York, Paris and Tokyo.

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Key Events & Festivals

Mark Webber Pure Tasmania Challenge: November 2009, around the island

Australian formula one racer Mark Webber is Tasmania's unofficial ambassador-at-large. When the Formula One season finishes in October, Webber will park his Red Bull race car and wing it to Tasmania. Tasmania is one of Webber's favorite places and he has described it as Planet Amazing. But you won't find Webber lying on one of Tasmania's long and uncrowded white beaches. The Mark Webber Pure Tasmania Challenge is a five day 150-mile adventure race and Tasmanian aficionado Webber is joined by fellow sports stars and corporate competitors in his plunge into Tasmania. Webber and his fellow competitors mountain bike, kayak, hike, and abseil their way around the state.

Environmental awareness is a key message of the Mark Webber Pure Tasmania Challenge, with Tasmania's vast World Heritage listed wilderness providing a spectacular backdrop. The Challenge is also about raising money for Webber's favorite charities - the 2007 race raised over AUD$500,000 for cancer charities, including a donation to help fight the Tasmanian Devil Facial Tumor Disease.

The 2009 Mark Webber Pure Tasmania Challenge, to be held in November, will have even more extreme challenges for sports stars and corporate competitors, and raise more money for charity.

www.markwebberchallenge.com

Australian Wooden Boat Festival: February 2009, Hobart

Held on Hobart's historic waterfront every two years during February, the Australian Wooden Boat Festival celebrates maritime craft, art and heritage through four days of color, action, music, theatre, flavours and fun.

Tassie's Australian Wooden Boat Festival has been on a rocket's trajectory since the first event in 1994 when 180 wooden boats graced Hobart's docks. In 2005 its vital statistics included about 40,000 visitors and 450 wooden craft, including two replica Viking boats from Denmark.

In 2007 there were sailing and couta boats, rowing boats and vessels from Holland. Dutch captain Willem Janszoon may have been the first person to map and record the Australian east coast, and a replica of Janszoon's ship, the Duyfken, appeared at the festival. There was also a Shipwrights Village where the craft of wooden boat building was demonstrated – visitors followed the boat building process from the sawing of logs through lofting, roving and caulking.

Nearly 500 boats congregated in Hobart's Constitution Dock. Nowhere else in Australia has hosted such an armada of wooden boats.

www.australianwoodenboatfestival.com.au

Taste Festival Turns 20

Tasmania's largest annual event, the Taste Festival, turned 20 years old this year.

The Taste of Tasmania and the Hobart Summer Festival merged to become the Taste Festival. From 28 December to 4 January each year Hobart's waterfront, all around the historic Sullivans Cove precinct, features stalls of local Tasmanian produce, eight days of live performance, summer sports, and community events. The Taste of Tasmania annually attracts some 300,000 visitors.

Food vendors will celebrate different cuisines, cultures with a new element to the festival known as Street Taste, the offerings will change daily and aim to capture the essence of street fare. As well as the food, the waterfront will be a stage for street theatre, dance, and music.

During the 2008-9 festival installation artist Amanda King sculptures a Tassie devil from bamboo and recycled material. Festival goers were encouraged to donate their recycleables to help create the colourful fur that was woven over the structure.

This year's festival introduced the After Taste in the Festival Club. There were three nights of world and indigenous music (featuring Australian music legends Ruby Hunter and Archie Roach).

The Taste Festival is held at the same time as the Rolex Sydney to Hobart, the Heemskirk Melbourne to Hobart and the Clive Peeters Launceston to Hobart yacht races and the mood on the waterfront is always enlivened by celebrating yachties.

www.tastefestival.com.au

Rolex Sydney to Hobart Yacht Race: Late December to early New Year annually, Hobart

The Rolex Sydney to Hobart yacht race begins in Sydney Harbour on December 26, each year. The race, which covers the grueling 628 nautical miles to Hobart, is considered one of the world's blue water classics.

This race is an icon of Australia's summer sport calendar. Few yachting events in the world attract such huge media coverage as the start on Sydney Harbour and the finish on the River Derwent, when it seems half of Tasmania comes to Victoria Dock to welcome the racers to Hobart.

rolexsydneyhobart.com

MONA Festival of Music and Art : Late December to early New Year annually, Hobart

A new urban festival of music and art, MONA FOMA, assaulted Hobart with a deluge of new sights and sounds in January 2009. It was the first staging of what is to become an annual event.

The Museum of Old and New Art (MONA) is to open in Hobart in 2010. It will be Australia's largest privately funded art museum. Costing approximately AUD$70 million to create, the new museum will feature a collection valued in excess of AUD$100 million.

Curated by Brian Ritchie, of *Violent Femmes*, the music and the art at MONA FOMA (MONA Festival of Music and Art) is blistering and challenging. It is a festival like no other, giving audiences the opportunity to discover new ways to look at music and listen to art. In a taste of what to expect in 2010, exhibits from the MONA collection will be on display at some events.

MONA FOMA is a new creative partnership: Salamanca Arts Centre (SAC), MONA, Brian Ritchie and the Tasmanian Government have joined together to start a new debate on the meaning of art in society.

"We hope that MONA FOMA will stimulate new thought and excitement about where and how we live. This won't be a festival for the faint-of-heart but it will be worth the effort. And a lot of fun. Listen to the art, look at the music, love it, hate it, or ignore it," says Brian Ritchie.

Many of the Festival events will be in and around the Salamanca Arts Centre and MONA's home at the Moorilla vineyard, but they will also invade other parts of Hobart.

The critically acclaimed Nick Cave & the Bad Seeds were one of 2009's headline acts.

www.mofo.net.au

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Ten Days on the Island 2009: 27 March – 5 April across Tasmania

Ten Days is Australia's only state-wide arts event. It offers an extraordinary program featuring international artists and events from island locations alongside Australia's finest talent.

A biennial festival, Ten Days presents performances and works across the artistic spectrum in a program that features five world premieres and 17 Australian premieres.

Over 730 artists from 20 countries - Australia, Nova Scotia Canada, Taiwan, Cuba, Denmark, Iceland, Italy, Hong Kong, Torres Strait, Jamaica, Japan, Mauritius, Newfoundland, New Caledonia, New Zealand, Samoa, Scotland, Singapore, Taiwan, Manhattan USA and Wales, will be seen in 62 Festival projects in 99 venues in 52 locations across the state, all in ten days.

Opening night in 2009 will centre on Constitution Dock in the heart of Hobart and feature free bands, spontaneous, roving entertainment, food stalls and the first of the amazing Dance Hall series at City Hall.

At dusk, Junk Theory, a floating visual display on a traditional Chinese junk will drift by, with sails set and filled with moving imagery. Films, photographs, maps, portrait and text are woven together with a sound-scape wafting from her decks.

In theatre, the highly acclaimed "85 minute masterpiece" Metamorphosis, an explosive new version of Franz Kafka's short story, comes to life through a mix of Icelandic and British creative talent – Gisli Örn Gardasson (Theatre Vesturport) and David Farr (Lyric Hammersmith) – and an exquisite soundtrack courtesy of Nick Cave and Warren Ellis. Metamporphosis premieres in Hobart before touring to Sydney.

The acclaimed Tasmanian Symphony Orchestra presents two special music programs with La Serenissima – music from the golden age of Venice – and the world premiere of a new chorale work by Australian composer Richard Mills. In 2009 Ten Days on the Island welcomes ETHEL, from Manhattan, the "fiercest string quartet this side of hell", for two very special events. ETHEL's four world-class, Juilliard-trained composer/musicians, Cornelius Dufallo (violin), Mary Rowell (violin), Ralph Farris (viola) and Dorothy Lawson (cello) will perform their Greatest Hits at Launceston's Albert Hall.

www.tendaysonthelsland.com

Targa Tasmania: 28 April to 3 May

Some car aficionados believe Tassie has some of the best touring roads in the world. Hollywood star Eric Bana might be one of them – in 2007 Bana took part in the Targa Tasmania as it looped around the island state. Targa Tasmania is an annual six-day event. The largest ever Targa was staged in 2008. There was a field of 300 cars, including Lamborghinis, Ferraris and Porsches. Together they purred over more than 1200 miles on roads that wind through a diverse range of landscapes including coast roads and mountain passes.

The only supercar that can be legally registered in Australia, the Pagani Zonda C12S Roadster, made its Targa Tasmania debut in 2008. The amazing Zonda, powered by a 487kW, 7.3 litre V12 engine, was the Sweep Car, the last car to pass through the course before the roads were re-opened to the public.

Targa passes by, or close to, some of the very best of Tasmania's acclaimed natural wonders including the Cradle Mountain Lake St Clair National Park and an east coast touring route where, if the drivers weren't racing, they would surely stop at some of the charming fishing villages to sample fresh oysters and crayfish. An estimated 200,000 people turn out each year along the various stages of Targa to see this multi-million dollar motor show. Of course if you can't make it to Tasmania in April you could take your own Targa – and tour the very best of Tasmania at a pace where it is okay to linger over fine food and wine, and wonderful World Heritage wilds.

New Targa A new tarmac rally, Targa Wrest Point – a sister event to Targa Tasmania – will be held over the weekend of 31 January to 1 February (2009). The short course event consists of 13 stages around the capital Hobart and the Huon Valley, just south of the city.

Targa Wrest Point has attracted a top field that will use the event as their major preparation for Targa Tasmania. All the usual big names, including eight-time Targa Tasmania champions, Jim Richards and Barry Oliver, will be on the grid.

www.targa.com.au

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The Falls: Music & Arts Festival: 29 December 2008 - 1 January 2009

Established in 1993, The Falls Festival is Australia's finest boutique music and arts fest. This annual event sells out 30,000 tickets in two spectacular locations in Victoria and Tasmania in a matter of minutes.

This is a thoroughly non-corporate festival that has won awards for its eco-credentials. Falls is big enough to generate a vibrant but laidback atmosphere and attract top headline bands, comedians and arts performers, yet small enough to ensure patrons are not stuck queuing up for the essentials or battling crowds.

In Tasmania the festival is on the beach at Marion Bay on Tasmania's east coast. The site is easy to access, a natural amphitheatre with gorgeous views, ample parking and camping (with a specific family campsite), two music stages, gourmet food stalls, a separate arts and comedy arena, midnight movies field and much more.

In 2008 the festival organisers invited an international audience to register for the ticket ballot. They were chuffed to announce that the 2008 events was graced with the presence of 188 international patrons. It was also host to 25 international acts and a host of national greats.

Just some of the 2008 performers included: Franz Ferdinand(UK); The Hives (Sweden); Santogold (USA); Sharon Jones and The Dap-Kings (USA); Eli 'Paperboy' Reed & The True Loves (USA); The Cat Empire; The Kooks (UK); The Grates; Gomez (UK); Fleet Foxes (USA); Blue King Brown; Faker; Augie March; Donavon Frankenreiter (USA); Ash Grunwald; and Jamie Lidell (UK).

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Indigenous Tasmanian Singer and Song Writer Dewayne Everettsmith Performs at G'Day USA 2009

Some people have names that sledgehammer themselves into your consciousness. They are at once exotic and individual enough to fertilise a sprig of jealousy. French admiral Antoine Raymond Joseph de Bruni D'Entrecasteaux certainly had one. Two parts of the French explorer's gloriously extravagant name were used to designate parts of Tasmania's south-east coast.

Fanny Cochrane-Smith is another of those names. Fanny's legacy is considerable too. The cylinder recordings made in 1899 by this proud Aboriginal woman were the first recordings of an indigenous Tasmanian language.

Dewayne Everettsmith is just 21 years old. Though the four syllables could readily lend themselves to melody it's the man's voice you'll remember most. Dewayne is an indigenous Tasmanian singer and songwriter and he'll be performing at various events in the G'Day USA 2009 schedule in Los Angeles, San Francisco and New York City.

Dewayne is known more for his contemporary soul-pop but has recorded a song in Palawa Kani, a language of Tasmanian Aboriginals. The Palawa Kani lyrics for the song (Melythina Nika Mana Mapali) were written by a group of Tasmanian Aboriginal community members. Dewayne composed the music and his soul-fuelled voice gives life to a song that welcomes Aboriginal ancestors and non-indigenous peoples to Tasmania. Dewayne's latest project highlights the plight of the Tasmanian devil, his original composition, 'Making it right for Purinina,' is an expression of his passion to save the island's well-known icon.

In 2003, as a 15-year-old, Dewayne performed at the biennial festival Ten Days on the Island. Backed by harmonies from an 80-voice gospel choir, 300 assembled choristers and an audience of 1500, Dewayne sang an original Reconciliation song. Reportedly the event director stood at the rear of the crowd with tears in his eyes.

Despite music commitments Dewayne finds time to work at the Tasmanian Museum and Art Gallery (TMAG). Fanny Cochrane-Smith is one of Dewayne's ancestors and given that TMAG is the guardian of Fanny's recording it seems an entirely appropriate gig.

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Dewayne tells Aboriginal stories to young people at TMAG. "It's important to share the knowledge and information of our culture," he says. "So people can understand where we come from. So people know what we are talking about."

And it seems there is plenty to talk about. Contemporary Tasmanian Aboriginal culture is thriving. So is the local music scene. "It's fantastic," says Dewayne of Hobart's melody making. "People have their own unique style. We have our own little community of music and it's a thriving community. We've got influence from cultures all around the world. People seem to take that on and make new music."

It's not just locals in the know who get to sample the range of music on offer in Hobart. "If you go to somewhere like Salamanca Market you can see it," says Dewayne. "You can see the uniqueness of the music we have in Tasmania and the different cultural diversity that we have."

In between his commitments to play with some of Australia's best live acts, Dewayne continues to write songs. There are plans for an album this year. Preview his talent at G'Day USA 2009.

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A Taste of Tasmania

In 2009 there is an increasing diversity of experiences in Tasmania and visitors to the island are no longer drawn merely for adventures in the rainforests of the state's giant World Heritage Area.

Tasmania's clean and green image has helped the state establish a delicious reputation – one where cool-climate wines and fresh foods feature on a traveler's itinerary.

For Tasmania is a gourmet isle. And it's simple for visitors to take part in their own food festival. From smoked salmon and abalone, to cheeses, honey ice cream, and some of Australia's finest pinots touring about Tasmania can be a bon vivant's nirvana.

Whether you source fresh food from the state's plethora of farm gates or from restaurants that covet the freshness of their produce, good food is as much a part of Tasmania as the WHA and the iconic Tasmanian devil.

www.discovertasmania.com/gdayusa

Luke Mangan Pristine Tasmanian Water Official Water of Gday USA

Australian chef Luke Mangan has restaurants in San Francisco, Sydney and Tokyo.

His bottled water, pure rainwater, comes from the north-west of Tasmania near Boat Harbour – the exact location remains a secret – where some of the world's cleanest air has been measured.

In this part of Tasmania the prevailing winds, known as the Roaring Forties, have travelled half way around the world from South America. The rain is captured as it falls after its great and clean journey across the South Atlantic and Indian oceans.

Some 12,000 litres of the chef's water has recently been exported to America.

Tasmanian Wines

Tasmania's temperate climate nurtures plump chardonnay, pinot noir, gewürztraminer and riesling grapes. These cool climate varieties are the island's specialty as the conditions are similar to Burgundy in France. Tassie's impressive wine CV is strengthened by a touch of sparkle. Tasmanian grapes also give the zeitgeist to some of Australia's best bubbly (sparkling wines).

Some of Australia's finest pinot noirs have their provenance on the island. Without a hint of braggadocio, Tasmania's friendly, plain speaking vineyard owners, wine makers and cellar door folk will tell you themselves. But if you need more evidence of Tasmania's wine kudos you could soak this up: Tamar Ridge's sauvignon blanc was named the best of its type in the world by the UK's Decanter magazine.

www.winetasmania.com.au

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J. Boag & Son

James Boag's Premium is one of Australia's finest brews. It's the most awarded beer in Australia's brewing history. Turn up to a barbecue anywhere in Australia and there is every chance someone will be drinking a Boag's. The world renowned beer was first brewed in 1853 by the banks of the Esk River in Launceston, Tasmania, by James Boag.

Boag's son must have been impressed by the old man's commitment to purity and taste for he admirably carried on the tradition of using the finest ingredients and Tassie's pure water in the brewery.

Today J. Boag & Son melds innovative technology, traditional brewing techniques and the pride and passion of employees to produce world-renowned beers.

www.boags.com.au

Tassal Salmon

Tassal employs Tassie's clean waters in a slightly different manner to the Boag's brewery. The company is at the forefront of the Australian aquaculture industry and the clean waters of Tasmania are the not so 'secret ingredient' which is used to help grow their flagship Atlantic salmon.

Tassal is the largest aquaculture company in Australia, marketing 70 per cent of the Tasmanian salmon industry's production. The company has a highly respected team of marine biologists and experienced salmon farming personnel who together are aiming to perfect the growing of salmon.

www.tassal.com.au

King Island Dairy

King Island is just 50 miles off the north-west coast of Tasmania. The mightily skilled folks at King Island Dairy produce handcrafted and internationally renowned products. All are made from locally supplied milk, which comes from the dairy cow herds grazing on the island's lush and clean pastures.

The company is over 100 years old. The premium handcrafted cheeses and indulgent dairy products include rich, creamy bries, earthy washed rinds, feisty blues, biting aged cheddars, pure creams and oh-my-god! yoghurts.

www.kidairy.com.au

Petuna Seafoods

Petuna Seafoods is a family-owned business that has been involved in Tasmania's fishing industry since 1950. It prides itself on producing seriously fine seafood.

Petuna operates its own deep-sea fishing vessels and raises ocean trout and Atlantic salmon at sea farms in the unspoilt waters of Tasmania's southwest wilderness.

Petuna is the largest producer of ocean trout in Australia. The company controls all major elements of its production chain to ensure a quality of product and continuity of supply, from the egg to the plate, all year round.

Tetsuya Wakuda, whose restaurant is currently rated one of the Top Ten in the world, has Petuna Ocean Trout as his signature dish. Lee Fish USA is the exclusive agent for Petuna in the USA.

www.petuna.com

Nutpatch Nougat

Nutpatch Nougat is made using natural ingredients. There are two flavors: hazelnut and almond. The hazelnuts are grown and roasted on the farm where the nougat is made. All nougats are made by hand in small batches with just the right touch of Tasmanian honey and egg whites from a local Tasmanian farm. Sixty per cent of the nougat is nuts.

Their Candy Blog Rating: 10 -Super!

www.tasslenaturals.com

Blue Hills Honey

Blue Hills Honey is produced from a farm near Mawbanna, in the north-west of Tasmania near the edge of the Tarkine Wilderness. Their feature product is Leatherwood Honey, collected from bees living in the heart of the Tarkine forests, one of the largest remaining tracts of temperate rainforest in the world.

Leatherwood trees are endemic to Tasmania and the honey has a strong, distinctive flavor. Blue Hills has produced premium honey sourced from the pristine Tarkine wilderness since 1955. It is the only apiary to operate in this pristine environment. This is pure honey straight from the comb as nature intended.

www.bluehillshoney.com

Ashbolt

Robert and Anne Ashbolt's farm encompasses 925 acres of rolling hills in Tasmania's pristine Derwent Valley. Their Ashbolt brand reflects the family's dedication to producing the highest quality and healthiest products, (premium olive oil; drink concentrates; and heritage fruit wines).

Their acclaimed Elderflower "Drink of the Angels" (Gold Medal Winner - 2005, 2006 and 2007 - Fine Food Awards Tasmania), is a delightful lip smacking non-alcoholic alternative to wine and soft drinks. Refreshing and thirst quenching, it is made from the tiny white flowers of the elder tree, the oldest herb cultivated by man. Its exquisite crisp flavour has delicate nuances of lychees, flowers, lemons and cider. Clean on the palate, even when taken neat, it has no cloying after-taste.

www.ashbolt.com.au

Diemen Pepper

Diemen Pepper produces dried pepperberries and leaf from the native Tasmanian rainforest shrub Tasmannia lanceolata, found only in areas of high altitude and high rainfall on the island of Tasmania.

In addition to the native pepper berry, Diemen Pepper is able to access other native Australian food products, such as roasted wattle seed and lemon-myrtle. The Tasmanian Mountain Pepper berry is a berry, not a peppercorn and has a very elegant fruity, floral aroma and a smooth "heat" that is very different from other peppers.

www.diemenpepper.com

Tas-Saff (Tasmanian Saffron)

Tas-Saff, at Cygnet, in the Huon Valley just south of Hobart, is thought to be the prime saffron producer in Australia. Only .004 ounces of Tas-Saff saffron is needed to flavor and color a dish for four to eight people. Many other saffron producers recommend .02 ounces to achieve the same result.

Saffron is harvested in April when the flower blooms. The annual Tas-Saff crop once fitted into a car's glove box. Production has expanded recently and the annual harvest now takes up some of the front passenger seat as well.

www.tas-saff.com.au

Cripps Premium Tasmanian Shortbread

The Friesian and Jersey cows in the dairy herds of Tasmania's north-west dine out on some of the world's cleanest air and rainwater pure as Doris Day and produce luscious, creamy milk. Churned with skill and care the pure cream becomes golden butter, the delicious heart of Cripps Premium Tasmanian Shortbread.

Cripps' melt-in-your-mouth shortbread is made from an old family recipe using just three high-quality natural ingredients. These traditional shortbreads are specially crafted to be buttery, light, crumbly, and delicious.

www.cripps.com.au

Abalone Farms Australia

This company, at Bicheno on Tasmania's east coast, established one of the first abalone farms in Australia. The company ingeniously harvests the pure cool waters of the Tasman Sea to grow abalone in sea-side tanks.

Tasmania is the largest producer of wild abalone in Australia but farming the prized shell fish means smaller more affordable abalone can be harvested. Abalone Farms Australia started operations with just a couple of tanks. There are now more than 700.

The company sells as much stock as it can farm. Some of the green-lip abalone is sold in Australia's best restaurants.

abalonefarms@bigpond.com

Tasman Meats

The Tasman Group exports to more than 50 countries. The company's key brands, King Island Beef, Tasmanian Premium Beef and Tasmanian Premium Lamb, are highly prized by committed carnivores.

Tasmania's clean and green reputation extends to food safety. Tasman Meats provides consumers with high quality red meat that they can trust. This is achieved through integrity in production and ensuring traceability of all products. The company is a winner of various awards including the recent 2007 Tasmanian Export (Agribusiness) Award.

www.tasmangroup.com.au

Southern Rocklobster

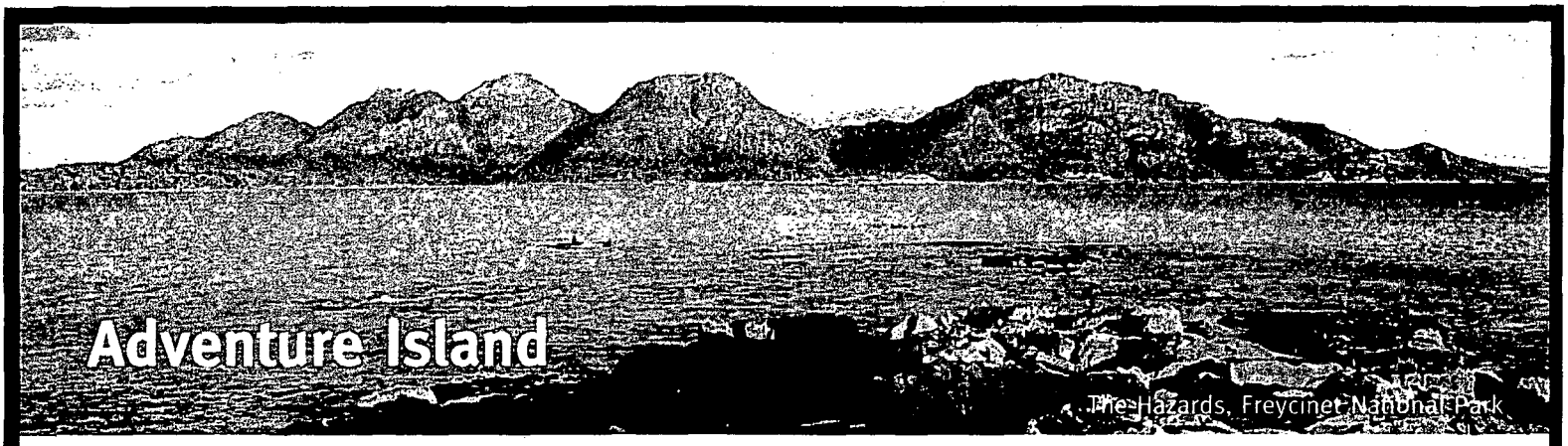
The Australian southern rocklobster (Jasus edwardsii) is a coveted delicacy. It is revered for its sweet rich flesh, firm texture and size.

The rugged Southern Ocean is amongst the cleanest and coldest oceans in the world. Its uncorrupted waters are fertile lobster grounds and fishing boats from various ports in Tasmania operate in them.

Southern Rocklobster operates a Clean Green program that is a world first rocklobster supply chain management strategy. It is a product certification program integrating "pot to plate" standards for environmental management, food safety and quality, work place safety and animal welfare. Each rocklobster is tagged with a barcode and is fully traceable along the supply chain.

www.southernrocklobster.com

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Adventure experiences in Tasmania are like the island's spectacular landscape – unspoiled, personal and offering a world of exhilaration.

With one of the last great temperate wilderness areas on Earth, Tasmania is a huge outdoor playground. The island is about the same size as the Republic of Ireland, West Virginia in the United States or Hokkaido in Japan yet offers a contrasting environment, from sweeping beaches to alpine tarns and ancient rainforests.

US author and adventurer Peter Potterfield experienced Tasmania's adventure experiences first-hand:

"Nearing the end of my two week sojourn down here, I'm a little panicked about the prospect of having to leave. Tasmania is a phenomenal place to hike, uncrowded and aggressively scenic... And even after a full couple of weeks on the trail, I feel I've only gotten my feet wet." (www.greatoutdoors.com)

It is a paradise that is shared with visitors in an environmentally friendly way through more than 300 adventure and eco-tours. Their challenge ratings cross all levels from paddling furious whitewater rapids on the unpredictable Franklin River to cruising massive sea caves.

Wildlife Spotting

Tasmania's wildlife is abundant and varied. The state is the last refuge for many animals that once roamed all over the Australian continent. Tasmania is the only place to see in the wild a Tasmanian Devil, an eastern quoll, the spotted-tailed quoll and the 16 inch Tasmanian bettong with a body like a miniature wallaby and small, round face and ears. The Tasmanian devil, a marsupial the size of a small dog with a bite as strong as a hyena's, is quieter than its fierce reputation except during feeding time.

Enjoy a night-time vigil to witness scores of penguins coming ashore or venture into the south-west to spot one of the world's rarest and most endangered birds, the orange-bellied parrot. Wander the waterways to spot the elusive platypus or cruise offshore to check out Australian fur seals lounging in the sun – keep a watch out for dolphins or whales on their migratory path. Hand feed wombats and wallabies at a wildlife park or join an expert guide and learn about the habits of echidnas and brushtail possums.

Trekking or Hiking

With 1800 miles of managed walking tracks and 880 separate walks, visitors can "go bush" for a few minutes or a few weeks. Guided walks range from an hour or two with interpretation to treks lasting several days, complete with lodge-standard accommodation and gourmet food and wine.

Cycling

Colorful convict and bushranger history is still alive in Tasmania's cities and towns, and with plenty of quiet backroads, this is a haven for cyclists. Explore the island's colonial past, staying in heritage bed & breakfast accommodation. Watch the sun rise on Mt Wellington in Hobart then wind your way down from the summit through fresh water springs, rock screes and rainforests all the way through to the eclectic Salamanca Place and the city's busy waterfront. Get off the beaten track for days on end, with options for combining canoeing and walking stages.

Scuba-diving

Immerse yourself in the haunting world of giant underwater kelp forests at Eaglehawk Neck, on the Tasman Peninsula, or dive with dolphins, seals and seahorses in temperate waters that provide visibility up to 130 feet. At King Island, dive the many eerie shipwrecks that dot the coastline and swim with marine life that can include southern rock lobsters up to 13 pounds.



Fly-fishing in Tasmania's north

Kayaking

Paddle the coastline past massive granite peaks, flaming red in the setting sun at Freycinet National Park. Or head up river on the west coast, gliding through the mist past prehistoric rainforest along the Gordon River. Take a twilight paddle in Hobart's Constitution Dock for a different view of the city. Explore the sheltered coves and waterways of Bruny Island and the D'Entrecasteaux Channel. Kayaking tours range from two hours to several days.

Whitewater Rafting

There are a range of graded experiences to suit all levels of ability. Start gently with a Picton River trip on the edge of the World Heritage Area in the south, getting close enough to Tasmania's ancient native Huon pines to touch the drooping branches. At the other end of the scale is the ultimate 10-day challenge on the Franklin River, from Irenabyss to the Great Ravine.

Fishing

Cast for wild rainbow, brook or brown trout in the silence of Tasmania's highlands with your choice of premium lodges, or strap in for some big game fish along Tasmania's east coast, where charter boat operators take anglers only 30 minutes offshore for duels with marlin, shark, tuna and yellow-tail kingfish.

Cruising

Tasmania's maritime culture gives it strong links to the sea and the island's waterways. High speed catamarans, luxury yachts and specially designed pontoon speedboats will take you from Hobart along the D'Entrecasteaux Channel, up the Gordon River into an ancient rainforest, or through the turquoise waters and pink granite peaks around the Freycinet Peninsula. All the while you'll enjoy the finest Tasmanian food and wine. Combine a wilderness flight into the World Heritage Area in the heart of south-west Tasmania, with lazy days exploring the protected waterways of Port Davey aboard a luxury cruiser. Water activities include short, half-day or full-day river and estuary cruises on vessels ranging from historic wooden boats to luxury cruisers.

Sailing

Join a yacht for a leisurely sail up the Derwent River enjoying the finest Tasmanian wine and cheese, or take two days on the west coast, sailing and exploring rainforests and convict ruins around Macquarie harbour and the Gordon River. Board a vintage sailing ship in full sail for an adventure tour or a historic sail from Hobart wharf. Tasmania's strong tradition of wooden boatbuilding is preserved at the Wooden Boat Centre School of Boatbuilding, where international students are trained in the timeless craft of building wooden rowing and sailboats.

Abseiling and Rockclimbing

Challenge yourself with the thrill of abseiling on coastal cliffs surrounded by the stunning scenery of Freycinet Peninsula, recognised as one of the most spectacular rock-climbing and abseiling venues in Australia.

Or stay in the heart of the city, abseiling and rockclimbing in Launceston's dramatic Cataract Gorge. Tasmania has a wide range of abseiling and rock climbing locations to suit beginners through to seasoned climbers.

Horseriding

Ride a variety of trails, through fern glades and forest, past lakes and mountains. Short rides, as well as day and extended tours are available.

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Suite Spots

Hoteliers in Tasmania have developed quite the knack for converting historically significant buildings into small hotels where preservation and stylish contemporary design feature. These are boutiques that lull guests to sleep with luxuries and colonial-era tales. Here are some of the finest holiday addresses in the state.

The Henry Jones Art Hotel

Opened in 2004, The Henry Jones, occupies converted sandstone warehouses on Hobart's central waterfront. Much of the Georgian work-a-day atmosphere has been preserved, but it's softened by ever-present art, brightly painted walls and a striking glass atrium.

The 50 rooms retain original sandstone walls and worn timber trusses but are dressed with furniture by Tasmanian craftsmen and lavish king-size beds with silk covers. Arresting bathrooms feature European elliptical baths and double showers. There's loads of translucent glass, stainless steel and gleaming white tiles.

Many of the rooms overlook Victoria Dock, where a fishing fleet moors. Salamanca's bars and restaurants are just beyond the rock lobster boats. Luxury and style backed up with wonderful service.

Not surprisingly the hotel's trophy cabinet bulges with awards including: *The Gold List 2008, Best Hotel for Rooms, Condé Nast Traveller Best Overseas Leisure Hotel Australasia & South Pacific 2007, Condé Nast Traveller Best Hotels in the World for Ambience & Design 2007, Condé Nast Traveller*

www.thehenryjones.com

The Islington

Opened in 2006, The Islington's grand plan to be recognised as one of the world's best small hotels is already being realised – the UK's Tatler magazine included The Islington in its "Best 101 Hotels of 2007".

The mansion has been meticulously reinvigorated. The glass conservatory, art by Picasso and Brett Whiteley, fabrics from Jim Thompson and Louis XIV furniture are as striking as the building.

There are just 11 rooms. Ensuite bathrooms, back-lit marble panels, wonderfully deep baths, and heated granite floors are de rigueur. There's a library, a salon and a morning room where a log fire crackles. The conservatory opens onto the terrace, while beyond the formal gardens is the towering grandeur of Mount Wellington.

Breakfasts are sumptuous, and complimentary drinks and canapés are served on the terrace each evening. The chef prepares dinners on request, and you can choose an accompanying vino from the 1000-bottle cellar.

Like the Henry Jones Art Hotel, The Islington has made a habit of collecting awards and among its many accolades the hotel was included on the *Condé Nast Traveller's US Global Hot List (2006)*.

www.islingtonhotel.com

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Tarraleah Lodge

These luxury suites have been crafted from a perky 1930s building rather than a colonial grandfather. Art Deco period features remain within the nine rooms and are married to king-size beds, silk doonas and mohair throws. Bathrooms have heated floors, spa baths and fine toiletries. Every room has broadband, DVD, CD player and flat screen TV, along with Tasmanian art and bespoke furniture. Some rooms have fireplaces. Other amenities include a cliff-top hot tub and nearby waterfall. In May 2007 *Condé Nast Traveller UK* included Tarraleah Lodge in its list of the best new properties in the world. Tarraleah is situated midway between Hobart and the west coast village of Strahan.

www.tarraleahlodge.com

Woodbridge on the Derwent

Convict-built in 1825 as a luxurious gentleman's residence, Woodbridge is one of Australia's oldest buildings. Situated on the banks of the beautiful River Derwent in New Norfolk, just 30 minutes from Hobart, this boutique is a blend of colonial authenticity and contemporary elegance. Restored to its original configuration, Woodbridge is perfect as a small hotel. Original hallways lead to a total of nine rooms and suites. Every room has river views, and there are 13 working fireplaces. Woodbridge also boasts a Reading Room, Ballroom and Supper Room. Woodbridge has every modern amenity, including internet access in each suite, TV, DVD, CD, heating and cooling, sauna, hot-tub – all of the features you would expect of a small luxury hotel. Service is unobtrusive and tailored to your requirements.

www.woodbridgenn.com.au

@VDL

The two suites here are in a bluestone building that, from 1843, was the store for the Van Diemen's Land Company, a pastoral company controlled by a London-based businessman. The building was designed by lauded colonial architect John Lee Archer. Fashionable design is melded to Archer's work. There are polished floorboards and interior stone walls, along with tasteful furnishings, goose-down doonas, a DVD library, bath robes and leather headboards crowning the beds. Like much of the charming historic fishing village of Stanley in the island's north-west, @VDL is right by the water, and there are views of Bass Strait from every room.

www.atvdlstanley.com.au

Horizon Deluxe Apartments

Horizon Deluxe, also on the north-west coast, is a 2007 addition to Tassie's accommodation role. Overlooking Stanley, its two contemporary, self-contained apartments are equipped with everything you'd expect from a deluxe hotel. In the deep, free-standing spas you can lay back and take in views of the iconic landmark known as the Nut while lingering over complimentary truffles. Rooms have king-size beds, satellite TVs and wireless broadband. Stanley is one of the finest colonial villages in Tasmania – a perfect base for exploring the nearby wonders of the Tarkine rainforest.

http://horizonapartments.com.au

The Priory

Opened 2008, the Priory Country Lodge is in the historic town of Bothwell, one hour north of Hobart. This new luxury experience has been created by the same company that runs award-winning Islington, an 11-room boutique hotel in Hobart. The sandstone manor was built in 1847 for a wealthy land owner. The Priory has four bedrooms, a hunt room, library, dining, breakfast, reading and movie rooms, a sauna and a barbecue area. Activities include fishing and hunting (guides are provided), and golf on the oldest course in Australia, Ratho Links. The town is also home to the very exclusive and new whisky distillery of NANT. There will also be a private chef and housekeeper and plenty of excuses never to leave the house. The success of Hobart's only five-star hotel 'Islington' prompted the owners to expand operations.

www.theprioryccountrylodge.com.au

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Golf in Tasmania

About 20 per cent of Tasmania is World Heritage Area. But not all of the green found in the state belongs to ancient forests. Travelers are also packing woods and irons for their adventures to Australia's island state.

Tasmania's Golf History

Australia's first round of golf was played near Hobart in the 1820s. Tasmanians now are spoiled for fairways and claim more courses per capita than anywhere else in the country.

Tasmania's 70-odd golf courses include international championship courses and layouts with scenic seaside greens on King Island and the Tasman Peninsula – get it wrong from the spectacular cliff top tee at the Tasman Club's par-3 eighth at Storm Bay, near the Port Arthur convict settlement, and bid adieu to your ball as it disappears into a rock gorge then kamikazes hundreds of feet to the ocean.

But it's the island's new courses and redevelopments that are driving the excitement of golfers.

Top-ranked Barnbougle Dunes

Barnbougle is a links course on the mid-north coast of Tasmania. It is sculptured between dunes rising from Bass Strait and a sprawling farm. The clubhouse is set on a dune between the 9th and 18th greens and the deck reaches for the nearby beach.

Barnbougle Dunes is a work of art. Since it opened in 2005 Barnbougle has been ranked the number one public-access course in Australia and the 7th best public access course in the world. US Golf Digest ranked Barnbougle number 35 in the world.

One of the Barnbougle professionals is Brett Partridge who was a member of the Australian team that won the prestigious Eisenhower Cup (1996).

Barnbougle Dunes Adds a Second Course

A second links course is currently being sculptured at Barnbougle Dunes. This course has been designed by American company Coore & Crenshaw.

The second course is on the opposite bank of the Forester River and will be set amongst dramatic coastal dunes. Excitingly for all concerned, course two has been described by Coore and Michael Keiser (brainchild of Bandon Dunes Resort in the U.S) "as good, if not better" than the site of the first Barnbougle.

This second course will also open for public access. There will be course-side accommodation – a lodge-style retreat of approximately 60 rooms. Barnbougle II will be named 'Lost Farm': the course is being developed from a strip of coastal farmland and cattle would regularly be 'lost' in the rugged sand dunes.

The project is being developed by Barnbougle Dunes owner Richard Sattler with strong support from close friend and business associate Mike Keiser. Mr Keiser is a Chicago businessman and owner of Bandon Dunes Golf Resort in Oregon.

Work began in May 2008 and is expected to be completed by Spring 2010.

www.barnbougledunes.com

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Golf in Tasmania

New Life Breathed into Australia's Oldest Golf Course

The Ratho Golf Links were first enjoyed by the pioneering Reid family, who emigrated from Scotland in 1822. Ratho is Australia's oldest golf course and the oldest outside of Scotland. The original course is undergoing complete restoration and redevelopment.

Several quirky features on the original holes will be re-instated. Bunkers, 'hazards' such as hedges, vegetable gardens, rock walls, irrigation canals, and sheep yards will be put into play.

Playing a round with hickory clubs will also be revived. So will the timeless appeal of great short holes. Ratho will have tremendous risk and reward shot-making decisions. The developers also intend to unveil six new holes to complement the existing 12 holes to make a complete 18-hole course.

The developer of Ratho was involved in the creation of Barnbougle Dunes and the aim is to deliver a similarly memorable and relevant experience – through the historical integrity, charm, and challenge of the golf holes.

www.rathogolf.com

Luxury, Golf and Heritage at Quamby

Quamby near Launceston in the state's north is one of Tasmania's most prestigious and historically important properties. Built between 1828 and 1838, Quamby was for several years the home of a premier of Tasmania but now is a suitably grand luxury lodge.

The groomed 9-hole course is lined with English ash, elms, hornbeams and ancient oaks, some more than 100 years old.

The fairways on this beautiful 9-hole course have magnificent views to the Ben Lomond Ranges in the east and the Great Western Tiers to the south. Other considerable assets include the nine lakes, cascades, creeks and three challenging Scottish-style bunkers. The beautifully groomed bunkers are from specially refined Scottsdale sands and are a major feature of the course. The 8th hole (576 metres/630 yards) is the longest par 5 in Tasmania.

The original manager's office and home, circa 1850, are the club house. This Georgian-style building is complemented by an adjoining bar for golfers and guests. Clubs and buggies are available for hire and caddies available on request.

The Quamby Estate has new owners and re-opened in the first week of October (2007) and is now managed by Anthology, the same company which owns the Bay of Fires Walk.

Five rooms are available for guests but Tasmanian heritage architect David Denman and interior designers Pike Withers are working on the restoration of the homestead wings and out buildings. When complete (2009) there will be 17 rooms at this luxury lodge. Standard and deluxe accommodation packages are available.

www.quambyestate.com.au

Highest Golf Course in Australia

It is just an eight minute walk from the remarkable Tarraleah Lodge to one of the highest golf courses in Australia. This isn't a championship course but one for those who delight in the sheer enjoyment of the noble game.

This beautiful course, some 60 years old, wends through the mature gum trees which tower over the fairways. All nine of the beautiful holes are kept manicured with the help of the resident wallabies. There are plenty of kookaburras too who, if their timing is right, will laugh at every one of your playing partner's shanks.

After the golf you can return to the Lodge to ponder the round (as well as the nearby trout fishing) while soaking in a cliff top hot tub. Or soak up the atmosphere of the Library Bar. It boasts a selection of more than 200 fine malt whiskies from around the world.

The Lodge and the Tarraleah is 70 miles, or two hours' drive, north-west of Hobart.

www.tarraleahlodge.com

City Golf Course

Country Club Tasmania has an 18-hole golf course, designed in 1982 by renowned golf course architect Mike Wolveridge and British Open champion Peter Thomson. Challenging fairways, water hazards and fast greens feature on this meticulously maintained course.

Coaching is available from a resident pro. There is a fully-stocked pro-shop with equipment and motorised carts available for hire and purchase. The course is open seven days a week. Green fees: AUD$32 for 18 holes and AUD$22 for 9 holes.

There is a selection of first-class course-side accommodation, from beautifully appointed manor suites, deluxe rooms to self-contained 1, 2 and 3-bedroom villas. Country Club Tasmania's Terrace Restaurant is one of the finest in the state.

www.countryclubtasmania.com.au

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Tasmanian Whisky

Tasmanians never set out to become an island of whisky producers. But the clean and fresh produce available on the island helps craft whiskies of distinction.

According to some whisky connoisseurs and the good people at Lark Distillery (see below) Tasmania grows some of the world's best brewing barley, its highlands abound in rich peat, its water is soft, clean and pure, and the temperature and humidity create a climate well suited to the maturation of fine malt whisky.

Hellyers Road Distillery

The Hellyers Road Distillery is the largest single malt whisky distillery in Australia. Hellyers produces three varieties of single-malt whisky – original, slightly peated and peated.

The Original Pure Australian Single Malt Whisky is their flagship product. It's distilled from Tasmanian grown malted barley, Roaring Forties rainwater and yeast. The whisky is matured in American white oak barrels and bottled at 46.2% (alc/vol). The Australian Single Malt Whisky has not been chill filtered and does not have any artificial coloring.

www.hellyersroaddistillery.com

Tasmania Distillery

The Tasmania Distillery continues a long tradition of Tasmanian whisky making that dates to 1822. The chief distiller, Patrick Maguire, is a fourthgeneration Tasmanian who expresses his passion and love of whisky through his distilling craftsmanship. Patrick is driven by a quiet belief that he produces a world class whisky sought by connoisseurs around the world. Under his guidance the Tasmania Distillery is a boutique producer of small hand-crafted quantities of the purest single malt whisky. The distilling process closely follows traditional methods including use of the 1860s designed Alembic Charentais Copper Pot. Tasmania Distillery has won World Whiskies Awards "Best other single malt", gold and silver medals from Malt Whisky Society of Australia and 95 points in the Whisky Bible 2007.

www.tasmaniadistillery.com.au

Nant Estate

Set in Tasmania's Central Highlands, The Nant Estate was first settled in 1821. Restoration of The Nant Distillery complex started in 2005. The first stage of an extraordinary restoration project involved redevelopment of the Mill complex and construction of the Atrium. They were completed in 2008.

Subsequent developments will involve the restoration of the old bakery and stable complex where barrels will be stored and the barley will be malted. Nant Single Malt will be produced on the estate using the finest ingredients and traditional methods. Quality will never be compromised in order to produce a world class whisky. Initially two styles of whisky will be offered: peated and unpeated. Both will be double distilled. Matured in 100 liter barrels the whisky will mature over a minimum of four years in oak barrels. Bookings for distillery tours and functions are essential.

www.nant.com.au

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Tarraleah

Since opening in late 2006 the Lodge at Tarraleah has received numerous awards and accolades including being voted "One of the 20 most luxurious fishing lodges in the World", by Luxury Travel Magazine.

Whisky isn't the centerpiece of the lodge but a bar comes stocked with about 120 varieties. Drams enjoyed by recent guests, in vague alphabetical order, include: Aberlour A'bunadh Batch 16 56.9%; Ardbeg Uigeadail 54.2%; Auchentoshan Three Wood; Auld Blended 38 years old; Bakery Hill Peated Australia 43%; Balbair 31 years old 45%; Balvenie 21 years old Portwood; Black Bottle 10 years old Blended Islay ; Bladnoch 13 years old 40%; Bowmore 17 years old 43%; Bowmore Cask Strength 56%; Bunnahabhain 18 years old 40%; Caperdonich 1969 Cask 325; Clynelsh 14 years old 46%; Cragganmore 12 years old 40%; Cutty Sark 25 years old; Dailuaine 16 years old 43%; Edradour 30 years old; Glen Garioch 15 years old 43%; Glen Ord 12 years old 43%; Glendullan 16 years old Centenary Single Cask 62.6%; Glenfarclas 105 Cask Strength 60%; Glenfarclas 21 years old 43%; Glenglassaugh 19 years old 40%; Glengoyne 12 years old Cask Strength 57.2%; Glenlivet 18 years old 43%; Glenrothes Dist Speyside 1973; Glenrothes Dist Speyside 1979; Glenrothes Dist Speyside 1987 Highland Park 18 years old 43% Inchgower 1968 Cask 5575; Knappogue Castle 1994 40%; Lagavulin 125th Release 57.7; Laphroaig Quarter Cask 48% Lark Distillery Tasmania 40%; Midleton Very Rare 40%; Milford 15 years old New Zealand; Nikka Yoichi 15 years old 45% Japan; Old Pulteney 21 years old limited edition and the rest of the 120 follow.

www.tarraleahlodge.com

Lark Distillery

The single malt whisky developed by Bill and wife, Lyn, took a decade to nurture. Lark Distillery now runs an 1800-liter copper pot still, along with a 600-liter spirit still, and produces ten to twelve 100-liter barrels per month. Lark was awarded four medals at the International Wine and Spirits Competition in London, making it the most awarded Australian distillery at the 2007 show. Lark's Single Cask whisky achieved a best in class award and their whisky liqueur, Slainte, won a silver medal in the international whisky liqueur category.

The Ultimate Tasmanian Malt Whisky Experience Tour

On this four day tour visitors become whisky distillers, experiencing every aspect of the whisky maker's art and creating a 5 gallon barrel of single malt whisky to take home. Join the distiller in crafting the spirit all the way through the fermentation and distillation process. Travel to the Tasmanian Central Highlands and dig your own blocks of peat. Every element in the patiently measured and time-honored tradition of single malt whisky production is seen and experienced by the tour group members – the peat, smoking the malted barley, fermenting and distilling, filling your own oak barrel. Select a special oak cask at the cooperage and see it filled with the whisky that you have helped nurture from peat smoke to perfection. Nowhere else in the world is such a tour available.

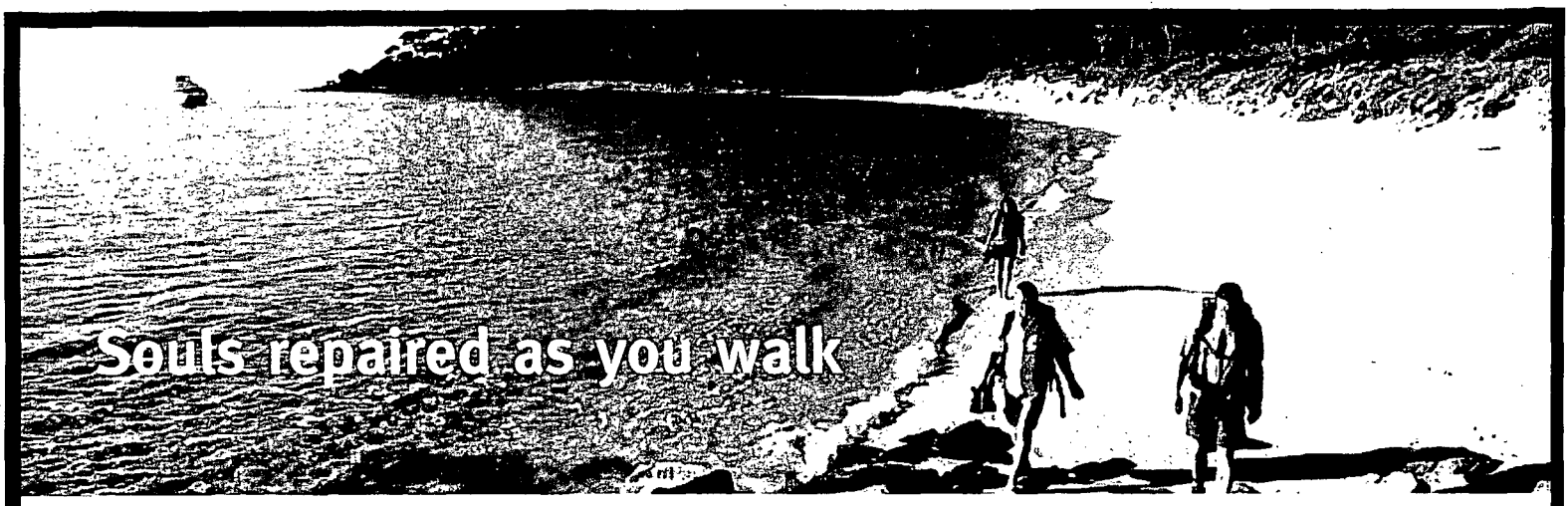
This tour is unique to Lark Distillery and is offered to strictly limited groups throughout the Australian summer months. A lifetime of treasured memories distilled into four fabulous days immersed in the peat smoke, the passion and the spirit of single malt whisky.

www.larkdistillery.com.au

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TASMANIA
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Tasmania might be at the edge of the world but it isn't just for hardy explorers. The island's ancient World Heritage wilderness, its deserted white sand beaches and its prolific wildlife can be experienced in a manner a Manhattan socialite would find luxurious.

Hiking Tasmania style can include architect-designed standing camps, eco lodges, gourmet food and local wines. The hiking can be less taxing than choosing which pinot you will have with your sautéed scallops.

On hikes in Tasmania your soul will be as grateful as your tastebuds. The simple process of putting one foot in front of the other can lead you through rainforests, past glacial lakes and along deserted beaches to extraordinarily natural highs.

Take one of Tasmania's five unhurried walking packages offering one, four to six night journeys along either the east coast or the western wilderness. The environment will be grateful. So will you.

Cradle Mountain Huts

The Cradle Mountain Huts Six Day Walk follows the iconic Overland Track through Tasmania's World Heritage Area. This fully guided walk mixes the Tasmanian wilderness with local food, wine and private, purpose-built cabins. It is the only walk of its type in the Cradle Mountain Lake St Clair National Park.

This 40-mile journey offers a rare privilege – one of the world's great walks through an ancient and richly varied landscape is normally accessible only to the hardy – for at the end of each day hikers sleep in private, environmentally sensitive cabins. There are hot showers. Food and wine can feature almost as much as the mountains, rainforests and indigenous wildlife.

The huts have been designed to complement their sensitive surroundings. Each hut contains twin share accommodation, toilets, heating, full kitchen facilities and a living/dining area. The guides on this unhurried journey share their knowledge of the landscape, the flora and the fauna, to ensure a rich and informative journey.

www.cradlehuts.com.au

Maria Island Walk

The multi award-winning Maria Island Walk is a four-day guided journey through stunning coastal and mountain landscapes on an island national park.

Walking is the usual form of transport on Maria as there is no access for private vehicles. It's doubtless good news for the kangaroos and wallabies, wombats, Cape Barren Geese, and the two park rangers who live on the island. All of Tasmania's endemic birds also enjoy the island sanctuary. The walk also features secluded beaches, marine life, forests, and at the northern tip of the island, a 19th-century convict settlement.

Each walk is limited to just eight guests. Two local and knowledgeable guides nurture an intimate and friendly experience. There is candlelight dining each evening where renowned Tasmanian fine food and wines are served in elegant wilderness camps. The final night is spent in the restored, heritage-listed Bernacchi House at the Darlington settlement.

www.mariaislandwalk.com.au

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Bay of Fires Walk

The Bay of Fires, on the north-east coast of Tasmania, includes some 20 miles of coastline where there are more extraordinary white sand beaches than houses.

The four day walk features some of Tasmania's best attributes – fine local foods, cool-climate wines and undeveloped landscapes.

There are never more than ten walkers and there are two guides on tour. The guides have regular cooking lessons from one of the best chefs in Tasmania. Besides the eating, drinking and walking – a maximum of about eight miles is walked on any one day – there is time for guests to snorkel in the Tasman Sea.

Guests stay in standing camps – the sleeping 'tents' have canvas roofs but they also have timber floors – and two nights are spent at the Bay of Fires Lodge. The sea-side lodge has become something of an exemplar for stylish and sustainable accommodation. Rainwater is collected and stored for use in the bathrooms and kitchens. Solar panels provide power for all lighting. Yet visitors might remember the lapping waters of the Tasman Sea and encounters with indigenous wildlife before the surreptitious highlights of the sustainable lodge.

www.bayoffires.com.au

Freycinet Experience

The four day Freycinet Experience is a fully-catered walk along the entire length of the Freycinet Peninsula on Tasmania's east coast. The walk allows guests to venture deep into the heart of the dramatic Freycinet National Park and return at night to elegant accommodation and fine food and wine at the secluded Friendly Beaches Lodge. The lodge is not connected to town water or the electricity grid and is a winner of awards from the Royal Australian Institute of Architecture for its sustainable design.

The walk covers some 25 miles and takes you along deserted beaches, up pink granite monoliths, through the heart of the rich native heath lands of the Freycinet National Park and to spectacular Wineglass Bay. Here the environment guides what you and the walk's operators do.

www.freycinet.com.au

Wineglass to Wine Glass

Wineglass Bay on the Freycinet Peninsula is regularly voted one of the best beaches in the world.

On this intimate one day tour you can explore the beach, learn some of the region's rollicking historical tales and taste a selection of the region's finest food and wine.

Wineglass to Wine Glass captures the history, nature and food and wine of the Freycinet Peninsula. A maximum of eight guests depart from the Freycinet Lodge mid-morning. Apart from the beach and the gourmet lunch, local wildlife, forests and Aboriginal middens dating back tens of thousands of years will feature.

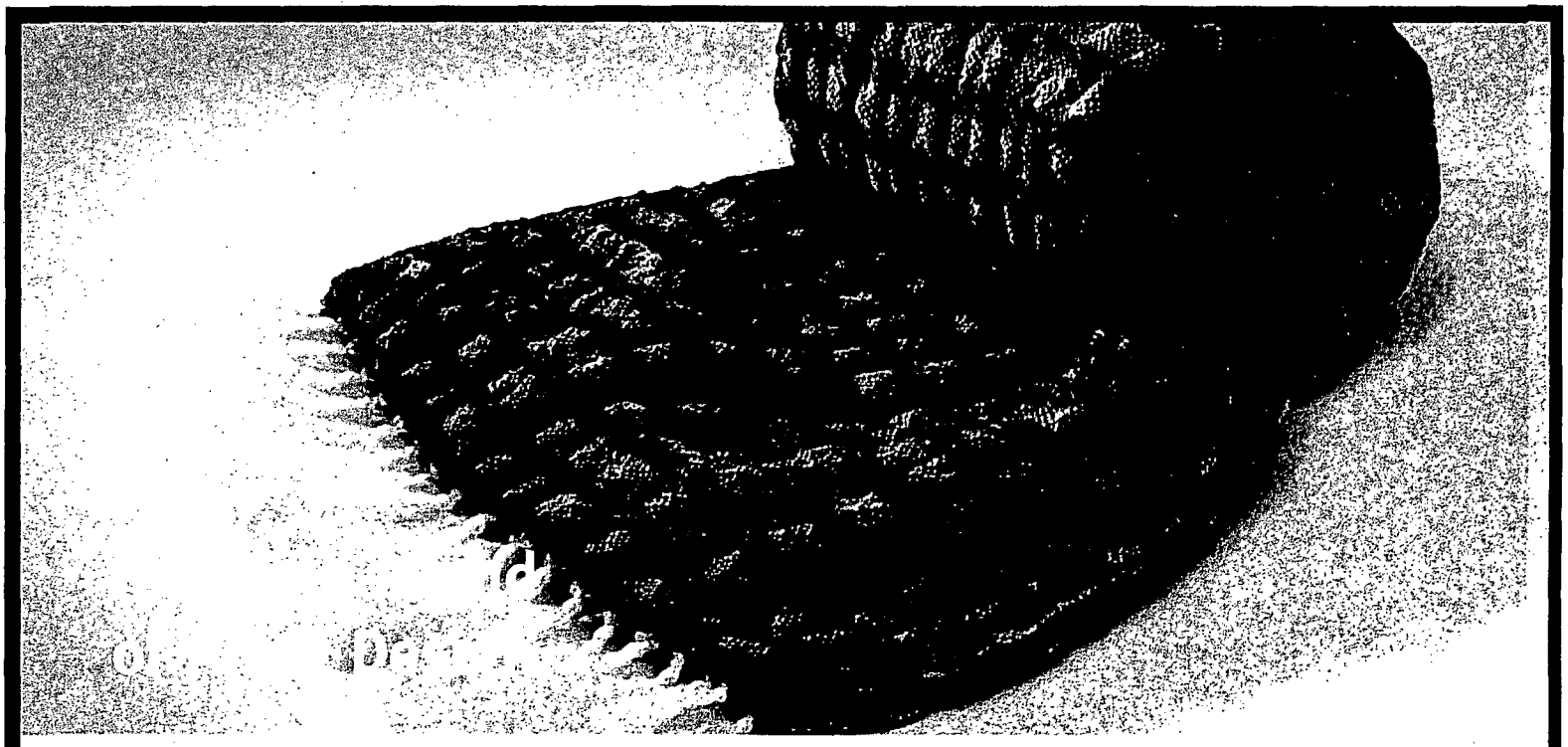
Lunch is served on a secluded point near Hazards Beach. Local seafood, beef, quail, the east coast's finest wines and Tasmanian cheeses are served in a waterside standing camp. There are no buildings or roads anywhere close. It is highly unlikely you will encounter at lunch time anyone else but those on the walk. After the feast, the afternoon can be spent beachcombing or swimming in Great Oyster Bay before boarding a motor cruiser for the half-hour ride back to Freycinet Lodge.

www.puretasmania.com.au/wineglass

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Much like Ireland and Iceland, the island state of Tasmania has a disproportionate number of artists and writers for its population. Island: the word itself has a certain mystique and is enough to inspire anything from travel to love. Yet there can seem to be an almost talismanic relationship between islands and the arts.

On the edge of the world, Tasmania and its vast tracts of World Heritage Area and untainted coastlines are a ready muse for painters, sculptors, musicians, writers, and designers. However, Tasmania the island is far more than a geographic spur.

Designer Linda van Niekerk creates wearable sculptural forms and her works including neck rings have been, in part, inspired by the sea. But her inspiration also comes from the sense of community islands foster. Linda has been quick to praise the thriving Hobart art community: "They have been amazingly welcoming and have made me feel that relocating from Sydney was one of the smartest moves I have made", she has said.

Geoff Dyer is Tasmania's best known painter. He has participated in over fifty national and international, solo and group exhibitions. In 2003 he was the recipient of the prestigious Archibald Prize. About the best of his work is a connection to the passion of the island of Tasmania.

The Design Centre in Launceston has Australia's only museum collection of contemporary wood design. The centre runs exhibitions and tours of crafts, design and art, both nationally and internationally. The shows are ever changing and provide the community and visitors with exciting ways to access and engage with contemporary design.

Indigenous artist Lola Greeno is one of Australia's most respected shell necklace makers. She wanders the beaches of Tasmania collecting shells and her beautifully polished necklaces reflect indigenous culture far more than the place where the shells were collected. Yet no matter the beauty of the pieces, many of the bespoke designs by all these artists are unsurprisingly functional – islanders are noted for their resourcefulness as much as their creativity after all.

Islands. Sure they can inspire. But Tasmania is about much more than the geographic windfall being surrounded by water affords. The designers, all the thriving artists, and the inspiring communities in Tasmania are testament to that.

For more information visit **www.designcentre.com.au** and **www.handmarkgallery.com**

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Tasmanian Wines

Tasmania's temperate climate nurtures plump chardonnay, pinot noir, gewürtztraminer and riesling grapes. These cool-climate varieties are the island's specialty as the conditions are similar to Burgundy in France. Tassie's impressive wine CV is strengthened by a touch of sparkle: Tasmanian grapes also give the zeitgeist to some of Australia's best bubbly (sparkling wines).

Some of Australia's finest pinot noirs have their provenance on the island. Without a hint of braggadocio Tassie's friendly, plain speaking vineyard owners, wine makers and cellar door folk will tell you themselves. But if you need more evidence of Tasmania's wine kudos you could soak this up: Tamar Ridge's sauvignon blanc was named the best of its type in the world by the UK's Decanter magazine.

Jansz Methode Tasmanoise®

Jansz Tasmania is one of few Tasmanian specialist vineyards. It is solely devoted to sparkling winemaking and has described the technique used in creating their wines as Méthode Tasmanoise®.

The winery was established in 1985 as a joint venture between Heemskerk Vineyards and famous Champagne house Louis Roederer. The Hill Smith family acquired Jansz in 1997 and the brand was re-born Jansz Tasmania. Jansz Tasmania's Wine Room and Vineyard lies in a small north-eastern corner of Tasmania known as 'Sparkling Tasmania'. Nestled in the heart of Pipers River region, Jansz Tasmania can be found by following the Northern Tasmanian Wine Route, circling the Tamar Valley and river.

www.jansztas.com

Tamar Ridge Tasmania

Tamar Ridge has forged a reputation as one of the state's finest wine producers and has gained international recognition for its sauvignon blanc, riesling, chardonnay and pinot noir. These cool climate varieties thrive in the gentle maritime conditions of the Tamar River estuary. The wines showing exemplary varietal fruit flavours, balanced natural acidity and real richness and intensity. They are an elegant statement of the pristine environment that is the hallmark of Tasmania. Tamar Ridge – true cool climate elegance – 100% Tasmanian.

www.tamarridge.com.au

Lalla Gully

Established in 1992, Lalla Gully vineyard is in north-east Tasmania. The petite 44-acre property is dedicated to producing riesling and pinot gris, cool climate aromatic white varietals. The wines display the lively characteristics, high acidity, mineral flavors and crisp finish typical of the cool Tasmanian climate.

www.taltarni.com.au

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Clover Hill

Set in the Piper's River region of north-east Tasmania, Clover Hill was established in 1986 as a dedicated sparkling wine estate. It was planted solely to traditional sparkling wine varietals – chardonnay, pinot noir and pinot meunier. The 160-acre property overlooks Bass Strait, has a similar climate to the Champagne region of France.

Clover Hill's commitment to creating one of Australia's finest sparkling wines was recognized when it won the 2005 Tasmanian Vineyard of the Year.

www.taltarni.com.au

Frogmore Creek

The straight-forward, down-to-earth winemaking techniques employed at Frogmore Creek produce wines with clear and characteristic varietal fruit flavours.

Frogmore Creek wines are estate-grown in south-eastern Tasmania. The highly acclaimed range of wines is the product of matching apposite varieties of grapes to true cool climate viticulture and following this through with master winemaking. As the central latitude of Tasmania, The 42 Degrees South label reflects our position in crafting fruit-driven wines from grapes sourced from throughout the state.

www.frogmorecreek.com

Domaine A/Stoney Vineyard

According to Wine Industry Tasmania the Domaine A/Stoney Vineyard wines are frequently compared to the great wines of the world and are wines made for the classicist. The Domaine A cabernet sauvignon has now joined the list of Australia's Top 100 Wines for the Langton Classification, the first red wine to do so. Not surprisingly the Domaine A cabernet sauvignon can be found in many of the best restaurants throughout the world including the London restaurants of Gordon Ramsey. The vineyard is in the Coal River Valley near Hobart.

www.domaine-a.com.au

Pirie Tasmania

Pirie Tasmania today is the culmination, not just of a project that began shortly after Andrew Pirie departed Pipers Brook, but as a series of significant events in the history of the Tasmanian wine industry, going back to when Pipers Brook Vineyard (and subsequently the Ninth Island and Vintage Pirie labels,) was founded in 1974. It is also the sum of viticultural and wine-making experience amassed during Dr. Pirie's 30 consecutive vintages in northern Tasmania, a knowledge base matched by very few individuals in any wine region of Australia.

www.pirietasmania.com.au

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