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 9/30/09
(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.

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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
Margaret R. Bendel	EVP Tourism Division	4/30/09

(c) During this 6 month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes ☐ No ☐

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?
Yes ☒ No ☐

If yes, furnish the following information:

Name of foreign principal	Date of termination
Saskatchewan Industry & Resources	7/31/09

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
Proexport USA-Colombian Government Trade Bureau 601 Brikell Key Dr., Suite 608 Miami, FL. 33131	5/19/09

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
Peruvian Export & Tourism Promotion Board

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:

Tourism Tasmania: Public Relations program covering trade & media.
Wales: Prospect Development to attract business to Wales.
Spain: Prospect Development to attract business to Spain.
Peru: Provide services as a representative of the Peruvian Export & Tourism Board in the US and Canada including support, promotion and development of Peru as a destination in the US and Canada markets.
Colombia: Prospect development to attract business to Colombia and a Publci Relations program to Influence the travel trade sales of Colombia's many tourism products by North American tour operators, travel agents, and wholesalers by increasing consumer demand.

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
4/1/09-9/30/09	Tasmania	Professional Fee	$108,000.00
4/1/09-9/30/09	Wales	Professional Fee	$157,900.00
4/1/09-9/30/09	Spain	Professional Fee	$ 27,750.00
4/1/09-7/31/09	Saskatchewan	Professional Fee	$ 42,000.00
4/1/09-9/30/09	Peru	Professional Fee	$127,583.33
5/19/09-9/30/09	Colombia	Professional Fee	$ 72,500.00

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
Colombia

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])
10/27/09	Carrie Nepo
	Carrie Nepo

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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 CRM-154, formerly Form OBD-64-Supplemental Statement):

YES X or NO _____

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

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

YES _____ or NO _____

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

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C Nepo
Signature

10/27/09
Date

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

CFO
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	4/30/09	EVP Tourism
Levine	Andrew T.	03/12/1993		

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THE LATEST NEWS FROM PERU
May 2009

Just a few more reasons why Peru continues to be the fastest growing South American tourism destination

TRAVEL NEWS:

LAKE TITICACA, COLCA CANYON AND AMAZONIA RANKED HIGH ON WONDERS OF NATURE LIST

Three top destinations in Peru rank high in their respective categories for the "New7Wonders of Nature" contest. Lake Titicaca (lakes, rivers and waterfalls), Colca Canyon (caves, rock formations and valleys) and the Amazon (forests, national parks and nature reserves) continue to top the list.

Peru's destinations are up against 260 natural locations in the second phase of the competition. The voting will continue though July 2, 2009, and the selection will be announced on July 21, 2009. The 21 Official Finalists will then enter the final phase of voting for the Official New7Wonders of Nature. Please cast your vote at www.N7W.com.

PREMIUM ECONOMY CLASS ADDED TO LAN FLIGHTS

LAN has announced the new premium economy class has now been added to the Airbus 318, 319 and 320 fleets. The new class, with premium service, offers online check-in, preferential check-in and boarding and VIP lounge admittance.

Once on the flight, enjoy an exclusive cabin, personalized onboard service, an exclusive wine list and quality catering. Newspapers, magazines and television series and movies are offered. Premium Economy Class passengers are guaranteed more space for comfort and feature a center seat that converts into a table.

Passengers are also ensured their baggage will be the first unloaded and will have priority baggage pickup.

NEW PROPERTY DEVELOPMENTS:

NEW WESTIN LIBERTADOR TO OPEN IN 2010

Libertador Peru Hotel Chain, owned by Brescia Group, has invested US $68 million to-date to construct the Westin Libertador Lima Hotel. The hotel, located in the Limean district of San Isidro, will be the highest building in the entire country.

The new hotel will feature a Convention Centre which will be able to host 2000 – the largest in the country – with an impressive four halls for events.

NEW MARRIOTT IN CUSCO TO BE JW MARRIOTT HOTEL

Marriott International has announced a 150-room JW Marriott Hotel will be developed in Cusco, Peru. With development plans already underway, the luxury Marriott branch will manage the hotel under a long-term agreement with Inversiones La Rioja, S.A. The property will be located at the intersection of San Agustin and Ruinas in Cusco's colonial district and will open in 2010.

MUST-SEE HOTELS:

RIOSAGRADO HOTEL, VILLAS & SPA FIRST BOUTIQUE HOTEL IN HOLY LAND OF INCAS

Located alongside the mystic Urubamba River, the RioSagrado Hotel, Villas & Spa provides luxury amongst beautiful surroundings. Enjoy the "El Huerto" restaurant featuring Peruvian flavors mixed with international delicacies while admiring the fantastic vista. The Spa Mayu Wilka offers visitors the opportunity to relax in nature; conceived as a virtually outdoors spa, a glass window is all that separates your experience from the Sacred Incan Valley.

A must-do: request a picnic basket and enjoy the magic surroundings of Urubamba with an outdoors picnic.

CASA CARTAGENIA BRINGS LUXURY TO SOUTHERN PERU

Recognized as a historical gem by the National Institute of Culture, Casa Cartagenia's unique and vibrant history is just a piece of its charm. Luxury Properties restored the building, originally built by the Incans, to offer comfort and hospitality in a luxurious environment.

Throughout all the suites, an enriched oxygen system helps acclimate guests to the altitude for total comfort. For relaxation, visit the spa to indulge in the sauna, hydro-massage pool, massages and wellness treatments.

NEW TOURISM EXPERIENCES:

PERURAIL SERVICES TO LAKE TITICACA IN LATE 2010

PeruRail announced its plans to launch luxury tourist services in Lake Titicaca in Puno aboard an 89 year-old English ship, Ollanta, in late 2010.

PeruRail will invest between six and eight million dollars in the restoration process alone. The most expensive component is remodeling the cabins as they are designed to eventually resemble the original ship. There will be 45 cabins, some of which will feature a private bath and wooden deck.

The ship was acquired by the Ferrocarril Transadino, concessionaire of Peru's southern and southeastern railways, as part of a property transfer by Empresa Nacional de Ferrocarriles. Ferrocarril Transadino gave PeruRail the ship to adminisher with operation of the trains in the region.

The first stage of the renovation will include the main deck and public areas as only daily tours will be offered. The second phase of the renovation will include tour packages for three days and two nights.

AREQUIPA TO CELEBRATE ITS ANNIVERSARY

In August, Arequipa will celebrate its 469th founding anniversary. On August 15th, over 3,000 people – including visitors, dancers, singers, schoolchildren and civil society representatives will take part in a 5 km parade.

Festivities this year will focus on Arequipa's culture, art and folklore. The celebration will begin at 10:00 am and is scheduled to continue for eight hours throughout the day and into the night.

The Peru Tourism Office, PromPeru, and The Archaeological Institute of America (AIA) invite you to learn about the **newest archaeological discoveries in Peru** and the recently named UNESCO World Heritage Site - ***Caral, The Oldest Civilization in the Americas*** by Dr. Richard L. Burger, a world-renowned expert on the Central Andes.

Join us for an enlightening and exciting evening on

Thursday, September 24, 2009
6:30 PM – 9:30 PM | The Penn Club
30 West 44th Street at Fifth Avenue, New York, NY

Lecture to be followed by a reception featuring Peruvian specialties.

The Peru Tourism Office, PromPeru, and various tour operator representatives will be there to assist on offering information about booking tours to Caral and Beyond.

RSVP by September 15th to Amalia Meliti at peru@dc-intl.com or call 212.444.7171.

Invitation is only for 2 people per agency.

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Peru...Live the Legend

Peru's rich culture, fascinating natural and historical wonders combined with award-winning accommodations and delicious cuisine are a perfect package to a truly unforgettable trip.

Unleash Your Indiana Jones Spirit and take a walk in the footsteps of the Inca Empire, uncover some of the most recent archaeological digs such as Caral, the oldest civilization in the Americas or take the most luxurious cruise to untainted parts of the Amazon and go where no man has gone before - Colca Canyon, the deepest canyons in the world!

Please your palate and experience delicious Peruvian national cuisine through interactive cooking classes, city tours, chef meetings, course luncheons, and restaurant kitchen tours.

Resort to luxurious quarters at the end of a long day filled with life-changing experiences. Rest your mind, body and soul at some of the most exclusive hotel chains – both privately and internationally owned – where Peruvian hospitality is simply unquestionable and unmatchable.

Visit PromPeru booth, the Peru Tourism Office at the Luxury Travel Expo and learn about all of the various travel programs available all throughout Peru!

www.peru.info







DISCOVERPERU

prom perú

perú

PromPeru, the Peruvian Tourism Office invites you to an exciting evening of discovery. Come learn about the latest tourism developments flourishing on these ancient lands – home to a diversity of cultures, ancient-old traditions, delectable cuisine, and endless adventures!

Tuesday, September 22, 2009
Embassy of Peru
1700 Massachusetts Ave., N.W.
Washington D.C. 20036
6:30 p.m. – 9:00 p.m.

The evening function shall be hosted by Head of Public Diplomacy, Marirene Muñiz, Embassy of Peru, in partnership with Elisabeth Hakim, North American & U.K. Coordinator, PromPeru.

Special product update presentations will be provided by:
Aqua Expeditions, Inkaterra Hotels, Hotel Libertador, LAN Airlines, Orient-Express Hotel Group

This is your opportunity to learn about the Peru Specialist Program which features great incentives, commissions and fam trip opportunities!

Great door prizes await! RSVP Today!

RSVP by September 15th to Amalia Meliti at **peru@dc-intl.com** or call 212.444.7171

LAN

LIBERTADOR

INKATERRA

ORIENT-EXPRESS

AQUA EXPEDITIONS



DISCOVERPERU

peru

PromPeru, The Peru Export and Tourism Promotion Board,
invites you to discover first-hand why Bon Appétit Magazine named Peru the 2009 Culinary Destination of the Year!

Join us for an interactive Peruvian cooking class and tasting event featuring the country's signature dishes,
Peruvian Ceviche, Causita Limeña and
Peru's National Drink – **The Pisco Sour**!

TUESDAY, OCTOBER 20, 2009
12:30 PM

MOCHICA RESTAURANTE
3863 Rue Saint-Denis (at Rue Roy E)
Montreal, QC H2W 2M4
Canada
www.restaurantmochica.com

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Opening remarks will be provided by
Lucía Trindade de Buitrón, Consul – General of Peru.

Don't miss out on the latest tourism information and introductions to tour operators offering tailored culinary itineraries to Peru in the coming year presented by our PromPeru Senior Representatives
Elisabeth Hakim and Karina Oliva!

Please RSVP by October 10 to
Amalia Meliti at peru@dc-intl.com or call (212) 444-7171



DISCOVERPERU

PromPeru, The Peru Export and Tourism Promotion Board,
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Peru the 2009 Culinary Destination of the Year!

Join us for an interactive Peruvian cooking class and tasting event
featuring the country's signature dishes,
Peruvian Ceviche, Causita Limeña and
Peru's National Drink – **The Pisco Sour**!

Tuesday, October 20, 2009
5:30 PM

MOCHICA RESTAURANTE
3863 Rue Saint-Denis (at Rue Roy E)
Montreal, QC H2W 2M4
Canada
www.restaurantmochica.com

Opening remarks will be provided by
Lucía Trindade de Buitrón, Consul – General of Peru.

Don't miss out on the latest tourism information and introductions to
tour operators offering tailored culinary itineraries to Peru in the coming year
presented by our PromPeru Senior Representatives
Elisabeth Hakim and Karina Oliva!

Please RSVP by October 10 to
Amalia Meliti at peru@dc-intl.com or call (212) 444-7171



DECOUVREZ LE PEROU

peru

PromPeru, la Commission pour la Promotion de l'exportation et du Tourisme du Pérou, vous invite en avant première à découvrir pourquoi le magazine **Bon Appétit** a nommé le Pérou comme la destination culinaire de l'année 2009.

Rejoignez-nous pour un cours interactif de cuisine Péruvienne et une dégustation de plats uniques du pays comme le **Cebiche**, la **Causa limeña** et la boisson nationale du Pérou le **Pisco Sour**.

Le Mardi 20 octobre 2009
à 17h30
RESTAURANT MOCHICA
3863 Rue Saint-Denis Montréal, Québec H2W 2M4
www.restaurantmochica.com

Les mots de bienvenu seront assurés par
Madame Lucia Trindade de Buitrón, Consule générale du Pérou

Ne ratez pas les dernières informations touristiques et venez rencontrer les tour-opérateurs qui offrent des itinéraires culinaires au Pérou, présentées par Elizabeth Hakim et Karina Oliva, Représentantes de PromPeru.

Si vous êtes intéressé, veuillez répondre avant le 10 octobre à madame Amalia Meliti à l'adresse courriel : peru@dc-intl.com ou appelez au (212) 444-7171.



PromPeru, la Commission pour la Promotion de l'exportation et du Tourisme du Pérou, vous invite en avant première à découvrir pourquoi le magazine **Bon Appétit** a nommé le Pérou comme la destination culinaire de l'année 2009.

Rejoignez-nous pour un cours interactif de cuisine Péruvienne et une dégustation de plats uniques du pays comme le **Cebiche**, la **Causa limeña** et la boisson nationale du Pérou le **Pisco Sour**.

Le Mardi 20 octobre 2009
à 12h30
RESTAURANT MOCHICA
3863 Rue Saint-Denis Montréal, Québec H2W 2M4
www.restaurantmochica.com

Les mots de bienvenu seront assurés par
Madame Lucia Trindade de Buitrón, Consule générale du Pérou

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Familiarization Trip – "Ancient Kingdoms of Northern Peru"
Hosted by the Peru Export and Tourism Board (PromPeru)
March 26 – April 6, 2009

Dear: _____

With preserved ancient ruins continuing to be uncovered, it is no surprise why international travelers are anxious to be part of the historic cultural revelations in Peru.

PromPeru invites you to immerse yourself in the living history and discover first-hand why Peru is a world-renowned archaeological tourism destination through a familiarization trip entitled **"Ancient Kingdoms of Northern Peru," March 26 – April 6.**

In conjunction with the **IV International Conference in Archaeological Tourism in Trujillo, Peru, April 3-5, 2009,** organized by IBERTUR Network and PromPeru, you will have the opportunity to visit many of Peru's diverse archaelogical masterpieces, ancient civilization sites and historic cultural attractions available for North American travelers.

Some sample itinerary sites may include:

- **El Cuarto de Rescate (Ransom Room)** – The location where Atahualpa, the Last Incan Emperor, was taken prisoner. This is thought by historians to be the place where the Incan Empire officially came to an end. (Cajamarca)

- **Túcume** – A major regional center, considered to be the capital of three significant ancient cultures: Lambayeque/Sican (800-1350 AD), Chimú (1350–1450 AD) and Inca (1450–1532 AD). Local shaman healers invoke power of Túcume and La Raya Mountain in their rituals, and local people often fear these sites. Hardly anyone other than healers venture out in this site at night. (Lambayeque Valley)

- **El Brujo** – A remote Moche culture complex, home to Huaca Cao, famous for its polychrome reliefs, mural paintings, as well as the discovery of the Señora de Cao, the first known Governess in Peru. (La Libertad Province, North of Trujillo)

- **Huacas de Moche** – The remains of an ancient Moche capital city comprised of **Huaca del Sol** (Temple of the Sun) and **Huaca de Luna** (Temple of the Moon). The Huaca de la Luna, though it is the smaller of the two at the site, yields the most archaeological information. The Huaca del Sol was partially destroyed and looted by Spanish conquistadors in the 17th century, while the Huaca de la Luna was left relatively untouched. (Five miles outside Trujillo).

You will be requested to give a brief presentation to PromPeru outlining the archaeological tours your company offers North American travelers on the final day of your visit. We also welcome your feedback on Peru's archaeological tourism itineraries and attractions.

International airline tickets, hotel accommodations, ground transportation meals and tour expenses will be covered by **PromPeru**, the official Peru Export and Tourism Office.

* All other costs, such as laundry, alcholic beverages, phone calls, departure tax ($30.25) and any other personal expenses will be at your own expense. Tips to your tour guides are kindly requested ($5-$8 per day/per person).

To confirm your participation in this exclusive FAM trip, please RSVP by February 20, 2009, amalia.meliti@dc-intl.com, (212) 444-7171, as space is limited.

Please don't hesitate to contact us with any questions.

Sincere regards,

Maria Seminario
General Manager
Commission for the Promotion of Peru - PromPeru

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2009 OCT 29 AM 9:32
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Dear Travel Partner,

On behalf of **Canatur,** Peru's National Chamber of Tourism and **PromPeru**, the Peru Export and Tourism Promotion Office, we cordially invite you to participate in the 15th annual **Peru Travel Mart**, **April 24-27, 2009**, in Lima, Peru.

Peru Travel Mart, Peru's largest annual tourism tradeshow, brings together international buyers and local Peruvian travel trade suppliers to explore various business opportunities available throughout the country.

Meet over 100 senior Peruvian travel industry executives, including top hoteliers, airline representatives, restaurateurs, ground tour operators, and industry associates.

Gain first-hand experience and discover the latest tourism developments in Peru with one of the many available post-tradeshow tours to classic and emerging tourism destinations, including *Arequipa, Chiclayo, Cajamarca, Iquitos* and *Lima*.

Cost of Participation: $300

Items included in your participation fee include:

- Tradeshow tickets for two days (April 25-26)
- 2 nights hotel accommodations
- A signature culinary tour through Lima, Peru – recently named "Bon Appétit's Culinary Destination of the Year"
- Welcome Dinner at _____, featuring <add in guest speaker>
- Farewell Luncheon _____, featuring <add in guest speaker>

*****Discounted airfare rates are available with LAN Airlines.**

Register online at: www.perutravelmart.pe

Registration deadline: _____

Peru... Live the Legend

Educational Journey through Peru's Treasures

June 5-13, 2009

Dear Travel Partner,

PromPerú, The Peru Tourism Office, invites you to witness first-hand the mystery and magic of this long-forgotten land of empires through a familiarization tour, **"Peru...Live the Legend," June 5-June 13, 2009.**

Allow us to take you on an unforgettable journey that seamlessly meshes ancient history, pure nature and life-changing experiences with luxury 5-star properties, award-winning cuisine, vibrant cosmopolitan city attractions, and personalized service.

Unleash your adventurous and inquisitive spirit, and allow us to enlighten your mind and touch your hearts in unimaginable ways!

Select itinerary items include:

- **Puerto Maldonado:** Discover the mystery of the Southern Peruvian jungle, renowned for its eternal sun, symphony of tropical birds, wildlife and warm weather. Enjoy a boat ride along the **Madre de Dios River** and enjoy an extraordinary canopy walk through the **Tambopata National Reserve**, one of Peru's many national parks. Visit a butterfly sanctuary, meet with leading ecologists, and enjoy delicious regional cuisine. End your days by lantern light and falling asleep to the gentle night noise of the Amazon rainforest.
- **Cusco and Machu Picchu:** Depart from Cusco to the legendary Macchu Picchu via the Hiram Bingham Luxury Orient Express Train. Explore the citadel of Machu-Picchu, one of the "New 7 Wonders of the World", followed by the colonial city of Cusco, home to **Koricancha** or Temple of the Sun, the **Plaza de Armas and the Cathedral**, and the **Sacsayhuaman** fortress.
- **Lima, the Next Great Culinary Destination:** End your visit to Peru in Lima, a vibrant cosmopolitan city recently named by Bon Appetit magazine as the **"International Culinary Destination of the Year."** Participate in cooking classes, dine at the city's finest restaurants, and tour the historical center comprised of highly decorative churches and historical monuments. On your last day, visit the **Larco Museum**, home to the finest gold and silver collection from Ancient Peru and the famous erotic archaeological collection, one of the most visited Peruvian tourist attractions.

Accommodations are being provided by the ***Orient-Express and Inkaterra Hotel Chains***, and international airline tickets are being provided by **LAN Airlines.**

All airline tickets, hotel accommodations, ground transportation meals and tour expenses will be covered by PromPeru, the official Peru Export and Tourism Office.* All other costs, such as laundry, alcoholic beverages, phone calls, departure tax ($30.25), and any other personal expenditure will be at your own expense. Tips to your tour guides are kindly requested ($5-$8 per day/per person).

One tour extension are being offered at an additional price to the follow place:

- Three day/two nights stay at the Casitas de Colca, located in the heart of the Colca Canyon, one of the deepest canyons in the world. June 13-15, 2009

For more information, please call Amalia Meliti at (212) 444-7171.

To confirm your participation in this exclusive FAM trip and the tour extensions please RSVP by **April 27, 2009**, either at the above number or by emailing *amalia.meliti@dc-intl.com.*

We hope you will take this opportunity to uncover this unique and fantastic slice of earth.

Please don't hesitate to contact us with any questions. Also keep in mind space is limited.

Kindest regards,
PromPeru

perú
www.peru.info

LIMA

INKATERRA

LAN

ORIENT-EXPRESS HOTELS TRAINS & CRUISES

VIRTUOSO

2009 OCT 29 AM 9:32
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Dear Travel Partner,

The Peruvian Tourism Board (PromPeru), invites you to participate in their **FAM Tour ¨ Rural Tourism ¨, November 12th – 21st, 2009.**"

Specifically designed for tour operators interested in community and rural tourism, this trip will showcase the rural life, art, culture and heritage at different rural locations that Peru has to offer. Enclosed is a preliminary itinerary.

The following is just a sampling of activities that will be available during your tour:

- Visit Puno, where the highest navigable lake and landscapes will captivate our visitors with its beauty.
- Interact with the local community for a more enriching tourism experience.
- Walk through one of the Pre -Inca trails and enjoy the amazing landscapes that Huaraz has to offer.
- Savor the tantalizing tastes and unique flavors of Peru's world-class cuisine, recently recognized by culinary master, Todd English.
- Meet one-on-one with local tour operators and form strategic partnerships during a one-day travel tradeshow to enhance your Peruvian tour packages for North American travelers.

PromPeru will sponsor international and domestic airlift, hotel accommodations, ground transportation, organized tours and meals during your stay, policy permitting. Departure taxes, bar usage, laundry, phone calls and personal expenses will be at your own expense.

Please confirm your participation by October 25th, 2009. Space is limited and priority will be made on a first come first basis. Please feel free to contact us or our representation office in case you have any questions:

Amalia Meliti
Travel Trade Marketing Manager
DEVELOPMENT COUNSELLORS INTERNATIONAL
amalia.meliti@dc-intl.com
T 212-444-7171 C 201-320-2508 F 212 725 2254

María del Sol Velásquez
Promperu Office – Perú
mvelasquez@promperu.gob.pe
T 2243131- 1322 extension

We hope to you see you in Peru this November.

Sincerely,

Maria Seminario
General Manager
Commission for the Promotion of Peru - PromPeru



The Peru Tourism Office, PromPeru, and **The Archaeological Institute of America** (AIA) cordially invite you to discover the many new wonders of Peru through an evening of archaeological revelations, a rare Peruvian photography exhibit, traditional Andean entertainment and world-class cuisine.

Thursday, September 24, 2009
The Penn Club
6:30 – 9:00 PM
30 West 44th Street (at 5th Avenue), New York, NY

Learn about upcoming cultural story angles and new Peru tourism developments, including:

* The 50th anniversary of Hiram Bingham's discovery of Machu Picchu in 2010 *
* Two Peruvian finalists in the New 7 Wonders of the World competition *
* Upcoming Peruvian Art Exhibits in America *
* Emerging tourist destinations *
* One of the world's largest Peruvian culinary festivals *
* Luxury hotel developments *
* And the many unique tourism attractions for North American travelers coming in 2010 *

Also hear about ground-breaking discoveries at Caral, the oldest civilization in the Western Hemisphere and the latest UNESCO World Heritage Site, direct from world-renowned Peru archaeologist expert, Dr. Richard L. Burger of Yale University.

To RSVP and/or for more information on Peru, please contact me directly at mrc@dc-intl.com, 212.444.7128.

Subject: Reminder: Peru Event TONIGHT @ 6:30 PM

The Peruvian Tourism Office, PromPeru, and The Archaeological Institute of America (AIA), look forward to welcoming you tonight!

Thursday, September 24, 2009

The Penn Club
30 West 44th Street (at 5th Avenue)
New York, NY
6:30 PM– 9:00 PM

If you have questions or a change of plans, please contact mrc@dc-intl.com or (917) 805-4900

We look forward to seeing you tonight!

PRESS TRIP MEDIA INVITE

"Ancient Kingdoms of Northern Peru" Press Trip
Hosted by the Peru Export and Tourism Board

March 26 – April 6, 2009

Discover the many untold stories behind Peru's many archaelogical masterpieces, newly uncovered ancient civilization sites and emerging Northern historic tourism destinations during a **PromPeru-sponsored Archaeological Press Trip, March 26 – April 6**.

Often recognized for Machu Picchu - one of the "New 7 Wonders of the World", Peru is a leading international archaeological tourism destination whose Northern region has recently attracted global attention for its ongoing historic cultural revelations.

Some rare historic sites on your itinerary may include:

- **Caral –** The oldest civilization in South America (the third oldest civilization in the world). (Northern Peru)

- **Chiclayo and Trujillo** – The northern Peruvian coastal region, home to the **Museum of Sipan** and **Huacas de Moche,** the ancient Moche capital city comprised of the preserved **Huaca del Sol** (Temple of the Sun) and **Huaca de Luna** (Temple of the Moon).

- **El Brujo** – A remote Moche community, famous for its polychrome reliefs, mural paintings, as well as the discovery of the tomb of Señora de Cao, the first known Governess in Peru. (La Libertad Province, North of Trujillo)

- **Chankillo** – 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.

- **Ventarron:** The site of a 4,000-year old temple which was recently unearthed in Peru, in the ancient city of Lambayeque, 760 km away from Peru's capital, Lima. The structure's murals are said to be the oldest archaeological findings in the Americas.

Coupled with traditional Peruvian cultural experiences and award-winning cuisine, you will have the opportunity to meet and interview archaeological leaders from around the globe during the **IV International Conference in Archaeological Tourism**, taking place in Trujillo, Peru during your visit.

Please confirm your availability, interest, and related assignment as soon as possible to secure your participation in this opportunity, as space is extremely limited.

For more information, please contact Mary Rachelle Cherpak at the PromPeru North American office: mrc@dc-intl.com

We look forward to hosting you and showcasing Peru's 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
www.peru.info

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THE LATEST NEWS FROM PERU
May 2009

Just a few more reasons why Peru continues to be the fastest growing South American tourism destination

TRAVEL NEWS:

LAKE TITICACA, COLCA CANYON AND AMAZONIA RANKED HIGH ON WONDERS OF NATURE LIST

Three top destinations in Peru rank high in their respective categories for the "New7Wonders of Nature" contest. Lake Titicaca (lakes, rivers and waterfalls), Colca Canyon (caves, rock formations and valleys) and the Amazon (forests, national parks and nature reserves) continue to top the list.

Peru's destinations are up against 260 natural locations in the second phase of the competition. The voting will continue though July 2, 2009, and the selection will be announced on July 21, 2009. The 21 Official Finalists will then enter the final phase of voting for the Official New7Wonders of Nature. Please cast your vote at www.N7W.com.

PREMIUM ECONOMY CLASS ADDED TO LAN FLIGHTS

LAN has announced the new premium economy class has now been added to the Airbus 318, 319 and 320 fleets. The new class, with premium service, offers online check-in, preferential check-in and boarding and VIP lounge admittance.

Once on the flight, enjoy an exclusive cabin, personalized onboard service, an exclusive wine list and quality catering. Newspapers, magazines and television series and movies are offered. Premium Economy Class passengers are guaranteed more space for comfort and feature a center seat that converts into a table.

Passengers are also ensured their baggage will be the first unloaded and will have priority baggage pickup.

NEW PROPERTY DEVELOPMENTS:

NEW WESTIN LIBERTADOR TO OPEN IN 2010

Libertador Peru Hotel Chain, owned by Brescia Group, has invested US $68 million to-date to construct the Westin Libertador Lima Hotel. The hotel, located in the Limean district of San Isidro, will be the highest building in the entire country.

The new hotel will feature a Convention Centre which will be able to host 2000 – the largest in the country – with an impressive four halls for events.

NEW MARRIOTT IN CUSCO TO BE JW MARRIOTT HOTEL

Marriott International has announced a 150-room JW Marriott Hotel will be developed in Cusco, Peru. With development plans already underway, the luxury Marriott branch will manage the hotel under a long-term agreement with Inversiones La Rioja, S.A. The property will be located at the intersection of San Agustin and Ruinas in Cusco's colonial district and will open in 2010.

MUST-SEE HOTELS:

RIOSAGRADO HOTEL, VILLAS & SPA FIRST BOUTIQUE HOTEL IN HOLY LAND OF INCAS

Located alongside the mystic Urubamba River, the RioSagrado Hotel, Villas & Spa provides luxury amongst beautiful surroundings. Enjoy the "El Huerto" restaurant featuring Peruvian flavors mixed with international delicacies while admiring the fantastic vista. The Spa Mayu Wilka offers visitors the opportunity to relax in nature; conceived as a virtually outdoors spa, a glass window is all that separates your experience from the Sacred Incan Valley.

A must-do: request a picnic basket and enjoy the magic surroundings of Urubamba with an outdoors picnic.

CASA CARTAGENIA BRINGS LUXURY TO SOUTHERN PERU

Recognized as a historical gem by the National Institute of Culture, Casa Cartagenia's unique and vibrant history is just a piece of its charm. Luxury Properties restored the building, originally built by the Incans, to offer comfort and hospitality in a luxurious environment.

Throughout all the suites, an enriched oxygen system helps acclimate guests to the altitude for total comfort. For relaxation, visit the spa to indulge in the sauna, hydro-massage pool, massages and wellness treatments.

NEW TOURISM EXPERIENCES:

PERURAIL SERVICES TO LAKE TITICACA IN LATE 2010

PeruRail announced its plans to launch luxury tourist services in Lake Titicaca in Puno aboard an 89 year-old English ship, Ollanta, in late 2010.

PeruRail will invest between six and eight million dollars in the restoration process alone. The most expensive component is remodeling the cabins as they are designed to eventually resemble the original ship. There will be 45 cabins, some of which will feature a private bath and wooden deck.

The ship was acquired by the Ferrocarril Transadino, concessionaire of Peru's southern and southeastern railways, as part of a property transfer by Empresa Nacional de Ferrocarriles. Ferrocarril Transadino gave PeruRail the ship to adminisher with operation of the trains in the region.

The first stage of the renovation will include the main deck and public areas as only daily tours will be offered. The second phase of the renovation will include tour packages for three days and two nights.

AREQUIPA TO CELEBRATE ITS ANNIVERSARY

In August, Arequipa will celebrate its 469th founding anniversary. On August 15th, over 3,000 people – including visitors, dancers, singers, schoolchildren and civil society representatives will take part in a 5 km parade.

Festivities this year will focus on Arequipa's culture, art and folklore. The celebration will begin at 10:00 am and is scheduled to continue for eight hours throughout the day and into the night.

THE LATEST NEWS FROM PERU
July 2009

A few more reasons why Peru continues to be the fastest growing South American tourism destination...

TRAVEL NEWS:

NEW FLIGHT ADDED ALLOWING PASSENGERS SEAMLESS TRAVEL FROM LIMA TO CARTAGENA DE INDIAS

LAN in Peru has launched a new non-stop international Lima-Cartagena-Lima route, which will be available to travelers twice a week. In a demonstration of commitment to increasing tourism and adding commercial benefit to Peru, the airline continues to develop Peru's connectivity.

The flights from are offered on a modern Airbus 319 and depart from Lima to Cartagena every Wednesday and Sunday.

STAR PERU AIRLINES TO OFFER LIMA-AYACUCHO-CUSCO ROUTE

Star Airlines in Peru will start a new service of direct flights connecting Lima and Ayacucho. An Ayacucho-Cusco connection will be added in the future. The route will be offered twice a week.

Promotional prices are offered for the first route at $140 round trip, which is half the cost other airlines charge for Ayacucho flights.

LAN OPENS NEW OFFICES IN PERU

LAN in Peru has expanded the commercial sales offices to better satisfy the growing demand for services and to be even closer to passengers, business customers and travel agencies. The offices in Trujillo and Chiclayo have been renovated and feature the InfoLAN service and LAN.com stations.

LAN IN PERU COMMITS TO THE ENVIRONMENT

To further it's commitment to a better world and a healthier environment, LAN in Peru has signed an agreement with Fundación Cuidad de Papel, a non-profit organization dedicated to collecting paper and other recyclable materials, which they sell to paper and plastic factories. The ultimate goal is to help underprivileged families by providing them with the means and the technical support to become proactive in their own social, cultural and spiritual development.

NEW PROPERTY DEVELOPMENTS:

UCAYALI RIVER HOTEL BRINGING LUXURY TO PUCALLPA

Gearing to open officially in September or October, 2009, the five star Ucayali River Hotel will be an asset to Pucallpa. Over US $4 million was invested by Inversiones Turisticas de la Amazonia to build the hotel. The property will span an area of 3,000 square meters with 101 rooms.

Ucayali River Hotel will have five conference rooms with a total capacity for 500 people, five meeting rooms, a business center, a restaurant able to seat 120 guests, a cafeteria, a casino and terrace swimming pool.

Inversiones committed as an investor understanding the tourist and corporate potential of Pucallpa. A soft opening is anticipated in August.

LIBERTADOR POSTPONES CUSCO OPENING

Libertador Peru Hotel Chain, owned by Brescia Group, announced the soft opening of its luxury resort Urubamba Luxury Collection, will be held in October or November 2009.

The hotel was slated to open Aug. 1, 2009, but was delayed due to several factors including acquiring environmentally friendly finishing materials.

Brescia Group anticipates investing US $30 million to attract luxury seeking tourists visiting Inca's Sacred Valley in Cusco. The resort is part of a franchise agreement with the US Starwood Hotels & Worldwide Resorts.

WATER TREATMENT PLANTS BUILT IN PERU

Thanks to the generous funding of International Expeditions, two simple water treatment plants were build in Santa Teresa and Irlanda, Peru. A total of 2,200 liters of water will be available to 380 people to improve their quality of life. Not only with the plants make clean drinking water available to the Amazon and Napo river villages, it will also allow for important life improvements including water for drinking, brushing teeth and cooking. The water will also help create a more sustainable economy in the remote river communities; excess water can be sold to adjacent villages, used in baking bread or making jams and will minimize the villagers' needs to make money logging in the rainforest. The plants also help avoid harvesting trees as fire for boiling water.

With help from the Irlanda community and volunteers, the plants were built in just four days. In 2009, International Expeditions has plans to create two more plants in the Peruvian rainforest.

MUST-SEE HOTELS:

ARANWA SACRED VALLEY DELIGHTS GUESTS

The luxurious Urubamba hotel is built on the riverside lands of an 18th century colonial hacienda. Updated with modern, minimalist décor, the hotel allows guests to enjoy the mystic landscape.

The recently opened Aranwa Spa features seven treatment rooms, three hydrotherapy pools, Vichy shower, oxygen-relaxation room, hyperbaric chamber, yoga enclave, fitness center, and the Aranwa Spa's signature services: Water Meditation Chamber; Wind Meditation Chamber and the Inka Sauna.

NEW TOURISM EXPERIENCES:

SUMAQ MACHU PICCHU HOTEL OFFERS GUESTS COOKING LESSONS

Peru has been recognized globally for its eccentric and enticing cuisine. The country's unique gastronomy is a blend of flavors from four different continents married with indigenous ingredients. In an effort to allow guests to take Peru back to their own kitchens, SUMAQ Machu Picchu Hotel offers personalized cooking classes.

The resident chef will highlight "Ceviche," Peru's national dish of citrus marinated seafood and "Pisco Sour" Peru's infamous cocktail. The class duration is 40 minutes and capacity is 20 guests.

MYSTIC TOURISM DEVELOPED IN PERU

Promotions will begin soon to attract domestic and foreign visitors alike to the eastern Peruvian region of Ucaliya for a mystic experience. Starting in July, with a budget of approximately US $30,000, Peru will highlight its rich Shaman culture. The funds will be used in creating a shaman enterprise through building construction, promotion of shaman activity and shaman training.

WATERFALL DISCOVERY AT COLCA CANYON

The Polish expedition "Colca Condor 2008 & 2009" discovered three waterfalls in an unexplored area of Peru's Colca Condor. Despite various obstacles including descending 60 meter high waterfalls and the cold temperatures, the expedition was a success; the team explored the Cruz del Cura-Cruz del Condor Stretch and found the waterfalls varying from 30 to 60 meters.

Until now, the waterfalls were undiscovered as the last 10 km of the Canyon were unexplored territory. The expedition hopes to conduct a geological survey of the Canyon in the future.

ANCIENT COLLA CULTURE RESTORED

Llacta of Chichacori, a town belonging to the ancient Colla culture in the southeastern region of Puno, will be restored for tourism purposes. The town is the beneficiary of a private investment, concessionarie of Stretch 4 of the Southern Inter-Oceanic Highway.

The restoration will be completed in two phases: first, it will be delimited and signposted and then will receive enhancements.

The ruins contain various terraces, houses, squares and retaining walls. The site also features impressive funerary towers, called *chullpas*.

According to a study conducted by archaeologist Jesus Choque Cure, the Chichacori is at risk of collapsing and deteriorating. The current condition was caused by lack of conservation works and looting.

INKATERRA MACHU PICCHU HOTEL WELCOMES NEW BEAR

The Andean Spectacle Bear Project welcomed a seven month old bear in May 2009. The Inkaterra Association, together with the National Institute of Natural Resources, created the Conservation of the Spectacled Bear Project which is located on the Hotel Inkaterra Machu Picchu Hotel property.

In recent history, agricultural developments have endangered the Andean Bear (also known as the Spectacled Bear). The project rescues and rehabilitates bears in four stages: rescue and transfer, captivity, semi-captivity and reinsertion. Besides ensuring the longevity of the species, another goal is to educate local and international visitors.

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THE LATEST NEWS FROM PERU
September-October 2009

Peru not only continues to be the quickest growing South American tourism destination, but one that actively piques the imagination of visitors from across the world...

TRAVEL NEWS:

LAN INTRODUCED TWO NEW AIRBUS 319s IN PERU

Two new Airbus 319 aircrafts have joined the LAN fleet to cover domestic and regional routes in South America. The planes hold up to 144 passengers, consume 15 percent less fuel and produce less noise, thanks to its refined technology. These new aircraft represent an investment of US $120 million. Peru's president Alan Garcia Perez attended the ceremony where the new aircraft were introduced.

NEW PROPERTY DEVELOPMENTS:

DOWNTOWN BUILDINGS BEING RECONDITIONED FOR NEW USE IN LIMA

Arte Express architect Nestor Nevado has been rehabilitating popular buildings downtown in downtown Lima, with the most popular being the updating of a 1930 building for the use of HSBC offices. Now the firm has continued their renovation phase for buildings such as the Sudamericana, the Encarnacio, and the Wiese. Currently Arte Express is working on Casa Coca and Compania Peruana de Telefonos.

FIRST FIVE-STAR HOTEL IN UCAYALI TO OPEN IN NOVEMBER 2009

The Ucayali River Hotel, located in Pucallpa in the Ucayali region of central Peru, is set to open its five-star hotel doors for the first time in November of 2009. With 102 rooms and suites, five conference rooms, a business center, and an auditorium, this has the potential to host an excellent business getaway. The hotel was built over 3,000 square meters. While there are many opportunities for business here, there is also more room for fun with a casino, spa, aerobic center, outdoor pool, a restaurant, bar, cafeteria, and even a hairdresser.

MUST-SEE HOTELS:

MODERN RESORT LAS CASITAS DEL COLCA LOCATED IN COLCA CANYON BECOMES AN IRRESISTABLE PLACE TO STAY

This member of the Orient-Express hotel chain is comprised of 20 privatized brick cabins that offer all the amenities of a luxurious hotel room while providing the opportunity to relate to the Andean cultural heritage. Cabins are decorated with natural materials and are situated at an altitude of 10,700 feet, creating the perfect location for seeing condors in flight.

With activities from horseback riding to cooking classes to trout fishing, guests certainly will keep themselves learning more about Peru. The cuisine at the resort is a highlight, where the menu is based on local ingredients and Chef James Berckemeyer even spotlights a regional dish, "cuy," or guinea pig.

PERU'S TITILAKA HOTEL AMAZES TOURISTS

Two hours from the city of Juliaca, the drive to hotel Titilaka invigorates visitors as they eagerly anticipate their arrival at Lake Titicaca. Although altitude sickness can present an issue to guests as they travel up the 12,000 feet above sea level to reach the Peruvian hotel's locale, the remedy, coca leaf tea, is waiting in the transportation trucks for those who may have issues.

The ride is worth it, as the simple building comes into view and the blue waters of Lake Titicaca sparkle below. The interior décor represents the Aymara people well, as their hand-made decorations grace the technologically-advanced hotel. Aside from the beauty of the building itself, guests can dine on dishes comprised of fresh regional ingredients prepared by the chef. After lunch, enjoy a yachting experience to various islands, walk along the grounds, or take an adventure to a neighboring town for new sites.

NEW TOURISM EXPERIENCES:

CUSCO OFFERS THEATRICAL PRODUCTION, TAKING INSPIRATION FROM TRAIDITIONAL CELEBRATIONS

Based off the original festivities spotlighting the Virgen del Carmen (Mamacha Carmen), the Kusikay troupe is taking the stage until November 15 at Teatro Kusikay. Tickets are US $37.00, with performances occurring Monday through Saturday at 7:30 each evening.

DECORATING EXPO TO TAKE PLACE IN BARRANCO

This year's décor expo will be hosted in a Rosell-Rio historical monument home in Barranco through November 1. Over 62 exhibitors will display their environmentally-friendly (as well as sustainable) designs. Tickets are available for $7.00 Tuesday through Friday, and $9.00 on Saturday and Sunday. Visit www.casacorperu.com for more information.

PERUVIANS MAKE THEIR COUNTRY A CULINARY DESTINATION

While traveling about the country, visitors can satisfy any of their dining desires throughout the varying cities of Peru.

For the **best local cuisine**, try *Fiesta* in Lima. This restaurant has famous regional dishes such as cebiche, causa, tamales, and cau cau. The dessert sampler is something to not pass up, while their pisco sour is unbeatable.

If guests are in search of a **budget-friendly meal**, *Mi Peru* is a sure stop to satisfy their cravings. Located in a corner of Plaza Butters in the neighborhood of Barranco, the space is small but specializes in fresh, delicate seafood dishes. Be sure to hit this hot spot during the day though, as *Mi Peru* is only open for lunch business.

For an **exotic twist on Chinese fare**, try *O Mei* in La Molina. This restaurant combines premium ingredients with exquisite precision. Diners are left in awe over the flavor combinations that exist within the dishes. The *tom yum koon* soup is second to none, while the Peking duck two-course meal is not to be missed.

For **regional flavors**, guests should try these three restaurants when planning their visits to these cities. When in Arequipa, try *Chicha*, where the ingredients pay a true tribute to the tender fish available from the nearby coast. For the trip through Chiclayo, join *Fiesta Restaurant Gourmet* for a meal, where this family-owned restaurant keeps up with the contemporary movement without masking their traditionalism. The duck with rice dish is sure to not disappoint! Lastly, visit *MAP Café* in Cusco after touring the Museo de Arte Precolombino. Seating exists within the museum's central patio, creating a unique experience for guests where they can enjoy "haute Peruvian cuisine."

TAKING THE PERUVIAN CULINARY EXPERIENCE HOME!

The website www.yanuq.com offers a wide range of Peruvian delicacies that can be made at home.

REGIONAL SPOTLIGHT:

IQUITOS, PERU

Shopping: The city's central shopping area, Calle Prospero, is home to various types of stores and ice cream parlors. Inquitos provides a unique architectural experience, as older houses from the "Caucho Era" are still in tact.

What to See: A spectacular sight is the Malecon Tarapaca waterfront area, commonly referred to as the Boulevard. Being located only a block from the main plaza, the restaurants, discotheques, and cafes overlook the Itaya River.

Where to Stay: With all the luxuries of a four-star hotel, a must-stay locale is The Dorado Plaza Hotel & Business on the Plaza de Armas. Signature amenities include: pool, lobby and fantastic location.

Where to Eat: For an exotic twist on regional foods, the floating restaurant *Al Frio y al Fuego* is a perfect location for visitors to eat dinner and spend time on the Itaya River. The boat departs from Av. La Marina, next to the El Huequito pier, and the round-trip transportation while dining is free.

Locally Heard: If visitors are looking for a fun day activity, locals recommend spending time at the zoo in Quistococha, which is located roughly 20 minutes from the city. This trip is great for children, as they can spend time learning about native animals like fauna, or swim in the white-sand lagoon.

Named the **"2009 Culinary Destination of the Year" by Bon Appétit Magazine** and **"The Next Big Thing" by Chef Todd English in New York Magazine**, Peru is quickly becoming one of the world's top culinary and cultural travel destinations.

The Peru Export and Tourism Board is inviting you to experience its many unique cultural flavors first hand, **September 24-30.**

Join award-winning Peruvian chef, **Gaston Acurio** (Executive Chef of San Francisco's renown La Mar Restaurant) and get a behind the scenes look at Peru's fusion of cultures, diverse ingredients, ancient traditions and secret Incan recipes in Lima, the Sacred Valley, Cusco and rural Andean communities.

The following are just a sample of experiences available for you during your visit:

- Organic and gourmet Peruvian culinary demonstrations at the world-renown Peru, Mucho Gusto Gastronomy Fair in Lima, Peru.
- Contemporary experiences at Lima's newest and most reputable restaurants with personal meetings with award-winning chefs.
- Andean dinner and personal cooking classes in the Sacred Valley of Cusco featuring traditional maize, quinua, quiwicha, unique potatoes and local fruits.
- Traditional luncheon with the Quechua Community and tours of Peru's rural country side, farmlands and archeological masterpieces.
- Tours of Peru's diverse agri-tourism landscape and the International Potato Center, featuring the country's wealth of fresh unique seafood and the world's largest variety of potatoes.

Along with sampling the many traditional and modern culinary wonders of Peru, you will have the opportunity to interview many of Peru's top chefs and artists, explore Peru's vibrant arts and cultural centers, discover the country's living ancient history, and experience the warm hospitality of Peru's many NEW luxury hotels and rural boutique properties.

Space is limited and we want to give you first opportunity to accept, so please confirm your participation on this tour by Thursday, July 16.

If you have any questions, don't hesitate to let me know.

Warm regards,

MARY RACHELLE CHERPAK
Account Supervisor

DEVELOPMENT COUNSELLORS INTERNATIONAL
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

2009 OCT 29 AM 9:33
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CNM/ISS/REGISTRATION UNIT

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

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

Invoice No: 19548
Date: 9/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

September 2009 Expenses

DESCRIPTION	AMOUNT
Archaeological Institute of America Lecture & Reception in New York 9/24/09	$ 2,000.00
TOTAL DUE	**$ 2,000.00 US $**

ARCHAEOLOGICAL INSTITUTE of AMERICA

656 Beacon Street ■ Boston, MA 02215
tel 617-353-9361 ■ fax 617-353-6550
www.archaeological.org

28 September 2009

Invoice

Bill To:

Development Counsellors International/PromPeru
215 Park Avenue South
10th Floor
New York, NY 10003

Project:

Archeological Institute of America and PromPeru
Lecture and Reception at The Penn Club in New York
24 September 2009
6:30-9:30 p.m.

DCI Project Coordinator: Amalia Meliti

Amount Due: $2,000

Please remit payment to:

Archaeological Institute of America
656 Beacon Street
Boston, MA 02215
Attn: Accounting

Thank you for your support!

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-655-43864	Sep 21, 2009	1015-3698-0	4 of 4

FedEx Ground Prepaid Detail (Original)

Pickup Date: Aug 18, 2009
Payor: Shipper

Cust. Ref.: 174
Dept.#:
P.O.#: 1010

Tracking ID	00000167 167210000917
Shipment No.	85157335
Service Type	Int'l Ground Ppd
Zone	51
Packages	1
Rated Weight	10 lbs
Customs	
Entry Date	Sep 06, 2009

Sender
DEVELOPMENT COUNSELORS INTL
215 PARK AVE S FL 10
NEW YORK NY 10003-1620

Recipient
Kate Rosen
Intrepid Travel
523 BLOOR ST W
TORONTO ON M5S 1Y4

Transportation Charge		18.70
Fuel Surcharge		0.65
Total Charge	**USD**	**$19.35**

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

Invoice No: 19549
Date: 9/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

September 2009 Expenses

DESCRIPTION	AMOUNT
Shipping – Brochures to Intrepid Travel	$ 100.11
TOTAL DUE	**$ 100.11 US $**

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	09/14/09

Actividad:	Envio de material para Intrepid Travel en Canada
Fechas de la actividad:	09/14/09, 9/21/09
Lugar de realización de la actividad:	Enviado de la oficina de DCI a la oficina de Intrepid Travel
Fechas del viaje (1):	09/14/09,9/21/09
Motivo de envio(1):	**Intrepid Travel distribuira el material a sus agentes de viajesw**
Costo total (1):	Aproximadamente $100.00
Desglose de costos (2):	Envio de material para nuestra alianza – Intrepid Travel: $80.76

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

Fecha	Actividad	Costo
09/20/09	Envio de material para Intrepid Travel	$100.11
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: Sep 09, 2009 **Cust. Ref.:** 174 + 2 **Ref.#2:** 7010
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3414.45
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient
Tracking ID	797918294946	CARRIE NEPO	KATE ROSEN/HELEN HEWETSON
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	INTREPID TRAVEL
Package Type	Customer Packaging	215 PARK AVE. SOUTH	523 BLOOR STREET WEST
Orig./Dest.	WTC/YBZ	10TH FLOOR	TORONTO ON M5S 1Y4 CA
Zone	A	NEW YORK NY 10003 US	
Packages	2		
Rated Weight	16.0 lbs		
Delivered	Sep 11, 2009 11:52	Transportation Charge	93.36
Signed by	K.A	Fuel Surcharge	4.21
FedEx Use	P7002/US0010/_	Earned Discount	-12.14
Customs		Automation Bonus Discount	-4.67
Entry Date	Sep 10, 2009	**Total Transportation Charges**	**USD $80.76**

Shipper Subtotal	**USD**	**$80.76**
Total FedEx Express	**USD**	**$80.76**

FedEx.

Invoice Number	Invoice Date	Account Number	Page
5-655-43864	Sep 21, 2009	1015-3698-0	4 of 4

FedEx Ground Prepaid Detail (Original)

Pickup Date: Aug 18, 2009
Payor: Shipper
Cust. Ref.: 174
Dept.#:
P.O.#: 7040

Tracking ID	00000167 167210000917
Shipment No.	85157335
Service Type	Int'l Ground Ppd
Zone	51
Packages	1
Rated Weight	10 lbs
Customs	
Entry Date	Sep 06, 2009

Sender
DEVELOPMENT COUNSELORS INTL
215 PARK AVE S FL 10
NEW YORK NY 10003-1620

Recipient
Kate Rosen
Intrepid Travel
523 BLOOR ST W
TORONTO ON M5S 1Y4

Transportation Charge		18.70
Fuel Surcharge		0.65
Total Charge	**USD**	**$19.35**

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

Invoice No: 19550
Date: 9/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

September 2009 Expenses

DESCRIPTION	AMOUNT
Fedex delivery – materials	$ 94.46
Dynamic Destinations & Travel & Transport	
Vacations	
TOTAL DUE	**$ 94.46 US $**

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	09/10/09 y 09/15/09

Actividad:	
Fechas de la actividad:	09/10/09 y 9/15/09
Lugar de realización de la actividad:	Envio material de DCI a Dynamic Destinations y Travel and Transport Vacations
Fechas del envio (1):	09/17/09
Motivo del envio (1):	**Material necesario para su evento de capacitacion acerca de Peru. Direcciones enviados a:** Diane Stickney Travel and Transport Vacations 1655 Blairs Ferry Rd. Marion, IA, 52302 Mike McCulloh Dynamic Destinations 1198 Boca Ratan Drive Lake Oswego, OR 97034
Costo total (1):	$94.46
Desglose de costos (2):	Diane Stickney - $9.32 Mike McCulloh - $85.14

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

Fecha	Actividad	Costo
09/20/09	Envio de Material	$94.46
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

Invoice Number	Invoice Date	Account Number	Page
9-337-95522	Sep 21, 2009	1015-3698-0	5 of 7

Picked up: Sep 15, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3414.45
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	INET
Tracking ID	797933359903
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	21.0 lbs, 9.5 kgs
Delivered	Sep 16, 2009 10:06
Svc Area	A2
Signed by	see above
FedEx Use	000000000/0001618/02

Sender	Recipient
Amalia Meliti	Mike McCulloh
Development Counsellors Int.	Dynamic Destinations
215 Park Ave. South	1198 Boca Ratan Drive
NEW YORK CITY NY 10003 US	LAKE OSWEGO OR 97034 US

Transportation Charge		122.35
Automation Bonus Discount		-12.24
Earned Discount		-31.81
Fuel Surcharge		4.44
Residential Delivery		2.40
Total Charge	**USD**	**$85.14**

004985 3/4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 10, 2009 **Cust. Ref.:** 174 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3414.45
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Distance Based Pricing, Zone 5

		Sender	**Recipient**	
Automation	INET	Amalia Meliti	Diane Stickney	
Tracking ID	797919658533	Development Counsellors Int.	Travel and Transport Vacations	
Service Type	FedEx Express Saver	215 Park Ave. South	1655 BLAIRS FERRY RD STE 2B	
Package Type	FedEx Envelope	NEW YORK CITY NY 10003 US	MARION IA 52302 US	
Zone	05			
Packages	1			
Rated Weight	N/A	Transportation Charge		9.90
Declared Value	USD 1.00	Earned Discount		-2.48
Delivered	Sep 15, 2009 11:55	Automation Bonus Discount		-0.99
Svc Area	A1	Residential Delivery		2.40
Signed by	B.VANHOECK	Declared Value Charge		0.00
FedEx Use	000000000/0000832/	Fuel Surcharge		0.49
		Total Charge	**USD**	**$9.32**

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

Invoice No: 19551
Date: 9/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

September 2009 Expenses

DESCRIPTION	AMOUNT
New York & Washington DC Missions	$ 3,854.69
TOTAL DUE	**$ 3,854.69 US $**

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	09/10/09

Actividad:	Door to Door en Nueva York, donde se realizara citas y un evento especiale para la industria turisticá dandoles las ultimas noticias del producto turistico peruano. Esto sera realizado en la Embajada Peruana.
Fechas de la actividad:	09/10/09
Lugar de realización de la actividad:	Embajada Peruana, New York, NY
Fechas del viaje (1):	09/10/09
Motivo del viaje (1):	Door to Door en Nueva York. donde se realizara citas y un evento especiale para la industria turistica y miembros del AIA (Archaeological Institute of America), dandoles las ultimas noticias de los sitio arqueologicos dirigido por el arquelogo Richard L. Burger. Tambien al final del evento se dara un discuros del producto turistico peruano. Esto sera realizado en la Embajada Peruana.
Costo total (1):	Aproximadamente $2,700.00
Desglose de costos (2):	Transporte en Nueva York por tres dias $200.00 Catering para el evento en Nueva York: $2,500.00

(1) Cuando corresponda.

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

Fecha	Actividad	Costo
09/20/09	Door to Door en D.C.	$2,700.00
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:

prom perú

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	09/10/09

Actividad:	Door to Door en Washington D.C. donde se realizara citas y un evento especiale para la industria turistica dandoles las ultimas noticias del producto turistico peruano. Esto sera realizado en la Embajada Peruana.
Fechas de la actividad:	09/10/09
Lugar de realización de la actividad:	Embajada Peruana, Washington D.C.
Fechas del viaje (1):	09/10/09
Motivo del viaje (1):	Door to Door en Nueva York. donde se realizara citas y un evento especiale para la industria turistica y miembros del AIA (Archaeological Institute of America), dandoles las ultimas noticias de los sitio arqueologicos dirigido por el arquelogo Richard L. Burger. Tambien al final del evento se dara un discuros del producto turistico peruano. Esto sera realizado en la Embajada Peruana.
Costo total (1):	Aproximadamente $2,700.00
Desglose de costos (2):	Transporte en Nueva York por tres dias $200.00 Catering para el evento en Nueva York: $2,500.00

(1) Cuando corresponda.

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

Fecha	Actividad	Costo
09/20/09	Door to Door en D.C.	$2,700.00
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:

2009 OCT 29 AM 9:24
CRM/ISSA/REGISTRATION UNIT

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Amalia Meliti DATE : 10/14/09

CLIENT NAME: Peru

SUMMARY OF EXPENSES	
TOTAL AMEX	$94.37
TOTAL CASH	$145.97

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
NEW YORK MISSION - 9/23/09 - 9/25/09						
9/23/09	Green Café - sandwich and water		174	R	13.00	
9/23/09	NY Taxicab from Penn Train Station to DCI office		174	R	14.10	
9/23/09	Elisabeth Hakim transport from DCI to hotel		174	R		38.87
9/24/09	Faxing invitations for Peru event		174	R	9.99	
9/24/09	NY Taxicab from DCI office to USTOA office		174	R	7.70	
9/24/09	2 water bottles		174	R	3.68	
9/24/09	Starbucks Coffee- Mango Blend and Oatmeal cookie		174	R		6.10
9/24/09	Taxicab from USTOA office to DCI office		174	R	10.90	
9/24/09	Parking fee for Amalia Meliti's car at Penn Club		174	R	35.00	
9/24/09	Parking fee for transporation to Penn Club for event		174	R		20.00
9/24/09	Taxicab for Maureen Haley from Penn Club to home		174	R		20.00
9/24/09	Taxicab for Mary Rachelle Cherpak from Penn Club to home		174	R		23.00
9/24/09	Taxicab for Kristen Teufel from Penn Club to home		174	R		18.00
9/25/09	Parking fee for transportation from DCI office to Elisabeth Hakim's hotel		174	R		20.00
					$94.37	$145.97

2009 OCT 27 AM 9:34
CRIMES/REGISTRATION UNIT

GREEN CAFE
213 PARK AVE S
NEW YORK, NY. 10003
212-460-0910

Merchant ID: 8012294487
Term ID: 00754200080122944870O7

Sale

xxxxxxxxxx1197
AMEX Entry Method: Swiped

Total: $ 13.00

09/23/09 14:15:16
Inv #: 000048 Appr Code: 582003
Apprvd: Online

Customer Copy

I ♡ NEW YORK

HACK # 05233225
MED # 7P14
TRIP # 17356
DATE: 09/23/2009
START TIME 11:46
END TIME 12:10
RATE No. 1
STAND. CITY RATE
MILES R1 1.92
FARE1 $ 12.10
Tip/Other 2.00
GR.TOT. 14.10

Contact TLC Dial
3-1-1

CARDNUMBER: 1197
AUTHOR.: 578012

I ♡ NEW YORK

HACK # 05302738
MED # ENC5
TRIP # 20835
DATE: 09/23/2009
START TIME 14:19
END TIME 14:27
RATE No. 1
STAND. CITY RATE
MILES R1 1.20
FARE1 $ 5.70
Tip/Other 2.00
GR.TOT. 7.70

Contact TLC Dial
3-1-1

CARDNUMBER: 1197
AUTHOR.: 524944

CAMBRIDGE MADISON
26 E 40TH STREET
NEW YORK, NY 10016
212-687-0005

Merchant ID: 80343861

Sale

xxxxxxxxxx1197
AMEX Entry Method: Swiped

Total: $ 3.68

09/24/09 14:22:12
Inv#: 000070 Appr Code: 562666
Apprvd: Online Batch#: 000306

Cus

FORT LEE #07256
FORT LEE NJ07024

1 GR OR/MANGO BLEND 3.95
1 COOKIE OATMEAL 1.75
WARMING PASTRY nc
** STARBUCKS COFFEE COMPANY **

FORT LEE #07256
FORT LEE NJ07024

1 GR OR/MANGO BLEND 3.95
1 COOKIE OATMEAL 1.75
WARMING PASTRY nc
SUBTOTAL 5.70
TAX 7.0 0.40
TOTAL 6.10
VISA 6.10
CARD#: XXXXXXXXXXXX0298
CHANGE DUE 0.00

07256 01B2 697746 001542325E
09/24/09 11:22
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink
$2+tax, if any. Select US stores
Same day only. Value 1/20 cent

NEW YORK

HACK # 00456373
MED # 2029
TRIP # 32625
DATE: 09/24/2009
START TIME 15:33
END TIME 15:48
RATE No. 1
STAND. CITY RATE
MILES R1 1.13
FARE1 $ 8.90
Tip/Other 2.00
GR. TOT. 10.90

Contact TLC Dial
3-1-1

CARDNUMBER: 1197
AUTHOR.: 572975

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 9/24/09

VENDOR: Ring Central Inc.

AMOUNT: $9.99

NAME ON CARD: Amalia Meliti

CLIENT CODE: 174R

DESCRIPTION: Faxing invitations for Peru event.

HIPPODROME
Parking Receipt

Register 21 Sequence 4426
Credit Card Purchase
Account XXXXXXXXXXX1197
MELITI/AMALIA
From 16:58 SEPTEMBER 24, 2009
To 21:41 SEPTEMBER 24, 2009
For $35.00

MH

Date September 24, 2009

OFFICIAL TAXI RECEIPT

FROM The Penn Club 30 West 44th Street

TO 151 West 16th Street

FARE PAID $20.00

SIGNATURE



Date 9/24 20 09

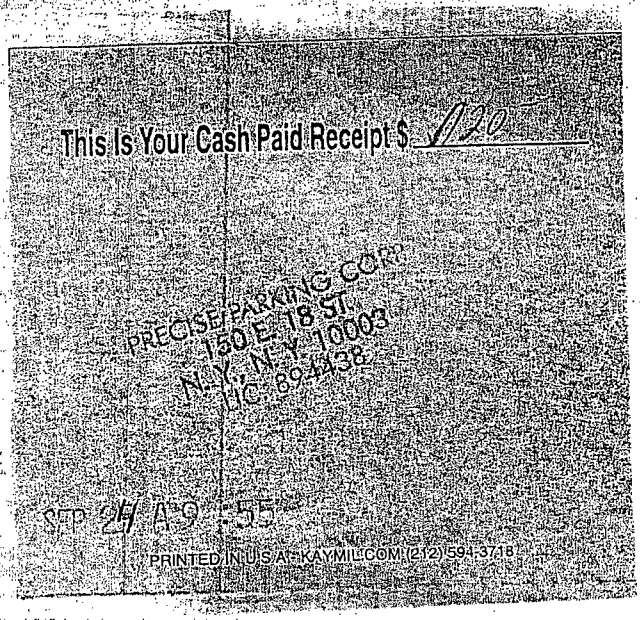
OFFICIAL TAXI RECEIPT

FROM The Penn Club

TO 441 44th St NY, NY

FARE $23.00 TOLL TOTAL $23.00

SIGNATURE #



TRANSPORTATION RECEIPT

Date 9/24/09

Customer Name Kristen Teufel

From The Penn Club

To 80th + York Avenue

Additional Stops N/A

Car # 73

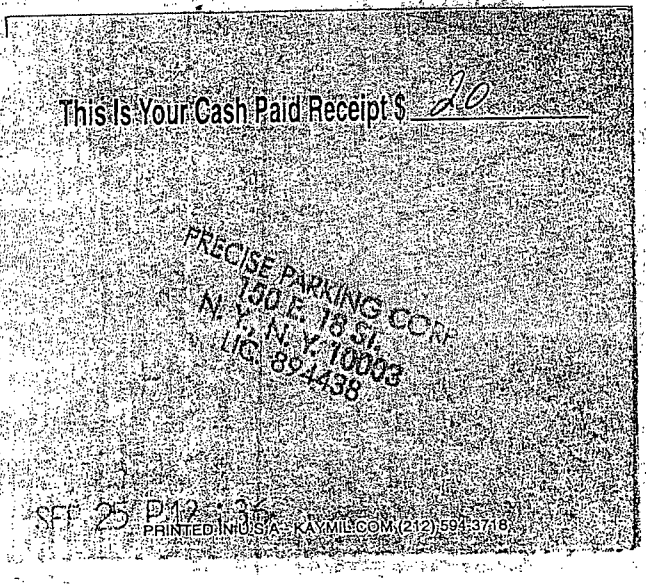
Driver Sig.

Fare

Pkg. Tolls

W. T.

Total $18.00



Print 1748

Planet Limousine LLC (516) 354-1616

Conf.	Date	Time	Car id	Class
863119	9/23/2009	4:30P	104	LX

Name
AMALIA MELIDI

From
215 PARK AVE SOUTH BTW 17/18ST

To
QX-SUNNYSIDE-

Code1 Code2

Fare	$30.00
Stops	$0.00
Waiting Time	$0.00
Tip	$0.00
Tolls	$0.00
Misc.	$0.00
Voucher fee	$5.00
Fuel	$0.00
2% NYS Fund	$0.76
8.875% Tax	$3.11
Total	$38.87

2009 OCT 29 AM 9:34
CRIMINAL JUSTICE REGISTRATION UNIT

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Amalia Meliti DATE: 10/08/09

CLIENT NAME: Peru

SUMMARY OF EXPENSES	
TOTAL AMEX	$837.47
TOTAL CASH	$134.93

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
WASHINGTON D.C. MISSION - 9/20/09-9/23/09						
9/20/09	Parking fee for my drop-off at the Newark train station.		174	R		20.00
9/20/09	Amalia's Amtrak Train Ticket to -From Newark to D.C.		174	R	266.00	
9/20/09	Snacks - Peanuts, snack well cookies		174			6.25
9/20/09	Taxicab from Union Train station to Hotel Concordia		174	R		12.75
9/21/09	FedEx - Printed briefing books in color for Elisabeth Hakim and Amalia Meliti		174	R	36.89	
9/21/09	Taxicab from Hotel Concordia to National Geographic Expedition		174	R		9.00
9/21/09	Taxicab from National Geographic to Solar Tours		174	R		8.25
9/21/09	Taxicab from Solar Tours to Peru Embassy		174	R		9.00
9/21/09	Starbucks Coffee - chicken sandwish, yogurt, water		174	R	11.88	
9/21/09	Stabuck Coffee - Decaf Coffee		174	R	5.83	
9/22/09	taxicab from Hotel to away.com		174	R		10.25
9/22/09	Taxicab from Away.com to Gate 1 ravel		174	R		11.25
9/22/09	Taxicab from Gate 1 Travel to Hotel		174	R		8.00
9/22/09	Taxicab Smithsonian to Hotel		174	R		22.00
9/22/09	Subway - chicken sandwich, water and chips		174	R		6.33
9/22/09	Taxicab from subway train to Peru Embassy		174	R		9.00
9/22/09	Subway train t/ofrom D.C.- Maryland for Discovery Adventures.		174	R		2.85
9/23/09	Corner Bakery - decaf latte, yogurt and croissant		174	R	9.87	
9/20-9/23/2009	Hotel Concordia - Washington DC		174	R	507.00	
					$837.47	$134.93

Rider AMTRAK Baggage

1
Name of Passenger
MELITI/AMALIA

From
NEWARK PENN STA,NJ
To
WASHINGTON,DC
Car/Car 2V Train 2255 Date 20SEP09
Accom. Code KD Space/Car EXPRSS BSNESS
Form of Payment
AP133.00AX 1197
Rail Fare $133.00 Accom Charge $.00
Fare Plans Total $133.00
DOAE
Ticket Number 2638457248446 No. of 01 01
Date of Issue 20SEP09 Reservation 12ECD7
PASSENGER RECEIPT

Rider AMTRAK Baggage

1
Name of Passenger
MELITI/AMALIA

From
WASHINGTON,DC
To
NEWARK PENN STA,NJ
Car/Car 2V Train 2158 Date 23SEP09
Accom. Code KD Space/Car EXPRSS BSNESS
Form of Payment
AP133.00AX 1197
Rail Fare $133.00 Accom Charge $.00
Fare Plans Total $133.00
DOAE
Ticket Number 2638457248453 No. of 01 01
Date of Issue 20SEP09 Reservation 12ECD7
PASSENGER RECEIPT

Parking Receipt

RECEIPT 17:15 20SEP09 $20.00 B 3 0627 PLAZA STA

The line above shows time, date of receipt, and amount paid.

Edison PARK FAST

Location 22 Cashier

WWW.AMTRAK.COM
WE'RE MAKING TRACKS

REG 09-20-2009 06:22 PM
2255 000144

WATER	$2.25
SNK WELL	$2.00
PEANUTS	$2.00
TL	$6.25
TOTAL	$6.25
CASH	$10.00
CHANGE	$3.75

THANK YOU
THANK YOU

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1-800-USA-RAIL

TAXICAB RECEIPT

Time: 6:30

Date: 9/20/09

Origin of trip: Union Train Station

Destination: Hotel Conmodore

Fare: 12.75 Sign:

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: 9/21/09

VENDOR: FedEx

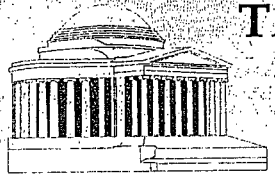
AMOUNT: $36.89

NAME ON CARD: Amalia Meliti

CLIENT CODE: 174R

DESCRIPTION Printed briefing books in color for
For Elizabeth Hakim during DC Mission

TAXICAB RECEIPT



Time: 9:30 am

Date: Sept. 21

Origin of trip: Hotel Concordia

Destination: National Geographic Exp.

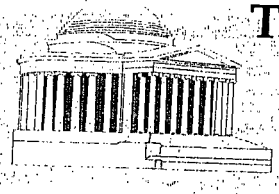
Fare: $9.00 Sign:

** BUCKS COFFEE COMPANY **
16TH & K #02748
WASHINGTON DC20036

1 SAND CHICKEN TARR	5.75
1 PARFAIT CHERRY	3.45
1 SAN PELL 250ML US	1.60
SUBTOTAL	10.80
TAX 10.0	1.08
TOTAL	11.88
AMEX	11.88
CARD#: XXXXXXXXXXX1197	
CHANGE DUE	0.00

02748 02B2 704711 001377712E
09/21/09 13:29
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink
$2+tax, if any. Select US stores
Same day only. Value 1/20 cent

TAXICAB RECEIPT



Time: 11:11 am

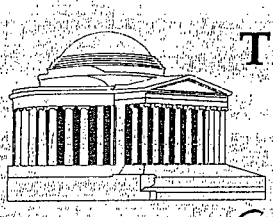
Date: 9.21.09

Origin of trip: National Geographic

Destination: Solar Taxis

Fare: $8.25 Sign:

TAXICAB RECEIPT



Time: 2:30 pm

Date: 9.21.09

Origin of trip: Solar Taxis

Destination: Peru Embassy

Fare: $9.00 Sign:

& & & 430 & & &
***** CREDIT CARD VOUCHER *****
****
RENAISSANCE M STREET
WASHINGTON, D.C.
CAFE COFFEE BAR
CHECK: 7156
SERVER: 4007 TIGIST
DATE: 21SEP'09 8:02AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1197
EXP DATE: XX/XX
AUTH CODE: 560276
AMALIA MELITI

SUBTOTAL: 5.83

GRATUITY $_____

TOTAL $_____

SIGNATURE_____

please leave signed copy
with your server

TAXICAB RECEIPT

Time: 9:59
Date: 9.22.09

Origin of trip: Hotel Concordia

Destination: Away. com

Fare: 10.25 Sign:

TAXICAB RECEIPT

Date: 9.22.09
Time: 11.30 am

Company: DC

Origin of Trip: Away.com

Destination: Gate / Travel

Fare: 11.25 Sign:

Hope you had a pleasant ride.
Thank you for your business

TAXICAB RECEIPT

Time: 9.22.09
Date: 12:00 pm

Origin of trip: Gate / Travel

Destination: Hotel Concordia

Fare: 8.00 Sign:

TAXICAB RECEIPT

Time: 9.22.09
Date: 2:00 pm

Origin of trip: Smithsonian

Destination: Hotel Concordia - Dupont Circle

Fare: 8.25 Sign:

* * * * * RECEIPT IS REPRINTED * * * * *
09/22/09 16:41:28

SALE RECEIPT
Store #27792 tko 09/22/09 16:39:02
Subway Sandwiches & Salads
1605 CONNECTICUT AVE. N.W.
WASHINGTON DC 20009
202-319-1005
Trans# 272 Clerk 9 Dwr 1 TRDT 092209
Receipt # 0000127704 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
* * * * * RECEIPT IS REPRINTED * * * * *

CHICKEN	6r	1	TD$	3.37	2.00MD 135
DRK-21oz		1	T $	1.49	2.00MD 10002
CHIPS		1	T $	0.89	2.00MD 10020

SUBTOTAL	$	5.75
Sales Tx	$	0.58
TAKE-OUT **TOTAL	$	6.33
Cash AMT TEND	$	20.00
CHANGE DUE	$	13.67

Thank you for making Subway
the World's Best Sandwich!
* * * * * RECEIPT IS REPRINTED * * * * *

Corner Bakery Cafe
50 Massachusetts Ave., NE
Washington, DC 20002
Table #0#12
Trans#: 1232312 Serv: SIERRA
03/23/2009 03:27:22 PM #Cust:1

Quan	Description	Cost
1	Med Decaf Latte	$3.19
1	Mixed Berry Parfait	$3.69
1	Croissant	$2.09
	Net Total:	$8.97
	STATE	$0.90

Your Opinion Is Important.
Go to www.cbcfeedback.com
within 72 hours and tell
us about your visit.
You could win $5,000.00 in
our quarterly drawing!
Code:0923308008342312O4

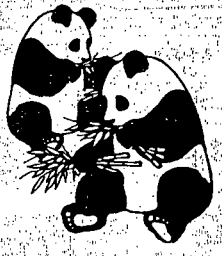
TOTAL $9.87
Beverage: $3.19
Food: $5.78

Amex $9.87

TAXICAB RECEIPT

Time: 3:30pm
Date: 9.22.09
Origin of trip: Discovery Advantus
Destination: Peru Embassy
Fare: 09 -
Sign:

FARECARD
VALUE
INSERT
0 0 0 5
$2.85
Welcome to
Washington, DC!



TRADE IN metro opens doors

Warning: Keep this farecard away from magnetic devices and other magnetic strips to minimize loss of fare value.

2009 OCT 29 AM 9:34
CRM/ISS/REGISTRATION UNIT

THE CONCORDIA

Ms Amalia Meliti
175 Edion Terrace
Franklin Lakes NJ 07417
US

Arrival	09-20-09
Departure	09-23-09
Room No.	1000
Folio No.	18474
Cashier	WWASEF
Page No.	1 of 1

INVOICE

Date	Description	Debit	Credit
09-20-09	Room Charge	169.00	
09-21-09	Room Charge	169.00	
09-22-09	Room Charge	169.00	
09-23-09	American Express		507.00
	XXXXXXXXXXX1197 XX/XX		
	Balance		0.00

CONCORDIA
1250 New Hampshire Ave., N.W
Washington D.C 20036

Guest Signature

1250 New Hampshire Avenue, NW. Washington DC 20036
PH: 202-557-2000 FAX:202-557-2201

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Barnes **DATE :** 10/08/09

CLIENT NAME: Peru - US

SUMMARY OF EXPENSES	
TOTAL AMEX	$555.43
TOTAL CASH	$86.52

FINANCE USE ONLY
VOUCHER#

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
9/21/09	Amtrak (KLB NYC to DC)		174	R	103.00	
9/21/2009	Taxi (KLB Train to Hotel)		174	R		11.00
9/21/09	Port of Piraeus (lunch for KLB)		174	R		7.90
9/21/09	Firefly (AM dinner)		174	R	53.20	
9/21/09	Firefly (KLB dinner)		174	R	35.80	
9/22/09	La Baguette (breakfast for KLB)		174	R		10.84
9/22/09	Subway Sandwiches & Salad (lunch for KLB)		174	R		6.05
9/22/09	Taxi (EH/KLB Hotel to Smithsonian)		174	R		16.00
9/22/09	Beacon Bar & Grill (KLB & AM Dinner)		174	R	25.43	
9/23/2009	Taxi (Team Hotel to train)		174	R		18.00
9/23/09	Corner Bakery Café (KLB Breakfast)		174	R		8.23
9/23/09	Taxi (KLB train to office)		174	R		8.50
9/23/09	Concordia Hotel (KLB)		174	R	338.00	
					$555.43	**$86.52**

AMTRAK

Name of Passenger
DPKE/KARYL LEIGH M

From
NEW ROCHELLE,NY

To
WASHINGTON,DC

Train 141 Date 21SEP09

Class Type Space/Car
YB RESERVD COACH

Form of Payment
P103.00AX 1064

Rail Fare $103.00

Accom Charges $.00

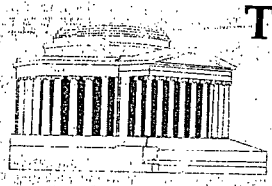
Fare Plans

Total $103.00

F1

Ticket Number
749220103255 01 01
SEP09 65787

TAXICAB RECEIPT



Time: 12:30

Date: 9/21/09

Origin of trip: Union Station

Destination: Cincadia Hotel

Fare: 11.00 Sign:

PORT OF PIRAEUS
1155 21st STREET,N.W.
LAFAYETTE CENTRE
WASHINGTON, DC 20036
PHONE202-833-3338
FAX 202-331-9836
DATE 09/21/2009 MON TIME 14:11

VEGETARIAN	T1	$5.49
COKE	T1	$1.69
SUBTOTAL		$7.18
TAXABLE1		$7.18
TAX 1 RATE		10.000%
TAX1		$0.72
TOTAL		$7.90
CASH		$7.90

THANK YOU FOR YOUR PATRONAGE
PLEASE VISIT US AGAIN
CLERK 1 351306 00000

Firefly
1310 NEW HAMPSHIRE AVE
WASHINGTON D.C., 20004
202-861-1310

Server: Caroline DOB: 09/21/2009
07:21 PM 09/21/2009
Table 40/1 3/30048

AMEX 3145760
Card #XXXXXXXXXXX1064
Magnetic card present: Yes
Approval: 565368

Amount: 46.20
+ Tip: 7
= Total: 53.20

X

Firefly
1310 NEW HAMPSHIRE AVE
WASHINGTON D.C., 20004
202-861-1310

erver: Caroline 09/21/2009
able 40/1 7:13 PM
uests: 5 30048
eprint #: 1

on-alcoholic Mocktail 6.00
ilibut 27.00
ugula & Mush 9.00

ubtotal 42.00
ax 4.20

otal 46.20

alance Due 46.20

om #_____

int Name_____

ggested gratui

Firefly
1310 NEW HAMPSHIRE AVE
WASHINGTON D.C. 20004
202-861-1310

Server: Caroline DOB: 09/21/2009
07:21 PM 09/21/2009
Table 40/3 3/30053

AMEX 3145759
Card #XXXXXXXXXXX1064
Magnetic card present: Yes
Approval: 500712

Amount: 30.80

+ Tip: 5

= Total: 35.80

X

Firefly
1310 NEW HAMPSHIRE AVE
WASHINGTON D.C. 20004
202-861-1310

Server: Caroline 09/21/2009
Table 40/3 7:13 PM
Guests: 5 30053
Reprint #: 1

Arugula & Mush	9.00
Casserole	19.00
Subtotal	28.00
Tax	2.80
Total	30.80

Balance Due 30.80

Room #_____

Print Name_____

suggested gratuity

= Total: _____

X_____

Join us for Brunch
$1 Mimosas
Sundays 9am-230pm
Ask server for details

LA BAGUETTE
2001 M ST. NW.
(202)293-3265

#166 IN

1 MISC		5.25
1 YOGURT		1.65
1 FRESH	FRUIT	.75
1 LG	AMERICAN	2.20
	TXTL	.99
	TOTL	10.84
	CASH	11.00
	CHNG	.16

THANK YOU!!

CSHR#1
0069 08:27 #01 SEP.22'09 REG0001

* * * * RECEIPT IS REPRINTED * * * * *
09/22/09 14:10:00
SALE RECEIPT
Store #26202 tko 09/22/09 14:09:32
Subway Sandwiches & Salads
2030 M St NW
Washington DC 20036
(202)223-2587
Trans# 165 Clerk 5 Dwr 1 TRDT 092209
Receipt # 0000754552 Reg-ID MAIN

ITEM	QTY		PRICE	MEMO	PLU
VEG&CHEESE6r	1	T $	3.50		10127
MEAL DEAL	1	T $	2.00		53
SUBTOTAL		$	5.50		
Sales Tx		$	0.55		
TAKE-OUT **TOTAL		$	6.05		
Cash AMT TEND		$	6.05		
CHANGE DUE$			0.00		

Thank you for making Subway
the World's Best Sandwich!
* * * * * RECEIPT IS REPRINTED * * * * *

Passenger Receipt
Taxicab Fare

Cab Company: _____

Date: 9/22/09

Driver's Name: _____

Cab Number: _____

Amount of Fare: 16.00

Other Charges: _____

Total: 16.00

02-06-2916-A ©2006 AMYLIN PHARMACEUTICALS, INC. AND
ELI LILLY AND COMPANY. PRINTED IN USA. ALL RIGHTS RESERVED.
BYETTA is a registered trademark of Amylin Pharmaceuticals, Inc.

Beacon Bar and Grill
1615 Rhode Island Ave
Washington DC 20036

Server: Matt 09/22/2009
Table 22/6 11:01 PM
Guests: 22 20157
Reprint #: 1

BURGER	12.00
Cheddar	
Cous-Cous	15.00
GUACAMOLE	7.00
Sub Total	34.00
% COMP	-17.00
Name: NAP	
Disc Sub Total	17.00
Tax	2.31
Total	19.31
Gratuity 18.00%	6.12
Total	25.43

Balance Due 25.43

Room Number = _____

Print Name = _____

Tip : [18]

TOTAL : [illegible]

SIGNATURE : [signature]

Thank You For Joining Us At
Beacon Bar & Grill
Please Visit Us Again For
Breakfast, Brunch, Lunch
Or Dinner.

MED# 3T52
09/23/09 TR 7416
START END MILES
11:52 12:06 1.3
REGULAR FARE
RATE 1:$ 8.50
SURCH: $ 0.00
TOTAL: $ 8.50
THANKS
TO CONTACT TLC
DIAL 3-1-1

Corner Bakery Cafe
50 Massachusetts Ave., NE
Washington, DC 20002

Table #Q#13
Trans#: 1232347 Serv: TINA
09/23/2009 03:34:55 AM #Cust:1

Quan	Description	Cost
1	Coffee	$0.00
1	Med Reg Coffee	$1.89
1	Farmer's Scrambler	$5.59
	Net Total:	$7.48
	STATE	$0.75

Your Opinion Is Important.
Go to www.cbcfeedback.com
within 72 hours and tell
us about your visit.
You could win $5,000.00 in
our quarterly drawing!
Code:09239030084234703

TOTAL : $8.23

Beverage: $1.89
Food: $5.59

CASH $20.23

Sign up for our eCafe
to receive all the latest
on what's happening at
Corner Bakery Cafe
www.cornerbakerycafe.com

TAXICAB RECEIPT

Time: 9/23/09

Date: _____

Origin of trip: 1250 NH

Destination: Union Station

Fare: 18-00 Sign: [signature]

THE CONCORDIA

Ms Karyl Leigh Barnes
215 Park Ave. South 10th Fl.
New York NY 10003
US

Arrival	09-21-09
Departure	09-23-09
Room No.	0818
Folio No.	18473
Cashier	WWASEF
Page No.	1 of 1

INVOICE

Date	Description	Debit	Credit
09-21-09	Room Charge	169.00	
09-22-09	Room Charge	169.00	
09-23-09	American Express		338.00
	XXXXXXXXXXX1064 XX/XX		
	Balance		0.00

CONCORDIA
1250 New Hampshire Ave., N.W.
Washington D.C 20036

Guest Signature

2009 OCT 29 AM 9:35
CRM/ISS/REGISTRATION UNIT

1250 New Hampshire Avenue, NW. Washington DC 20036
PH: 202-557-2000 FAX:202-557-2201

ARCHAEOLOGICAL INSTITUTE of AMERICA

656 Beacon Street ▪ Boston, MA 02215
tel 617-353-9361 ▪ fax 617-353-6550
www.archaeological.org

28 September 2009

Invoice

Bill To:

Development Counsellors International/PromPeru
215 Park Avenue South
10th Floor
New York, NY 10003

Project:

Archeological Institute of America and PromPeru
Lecture and Reception at The Penn Club in New York
24 September 2009
6:30-9:30 p.m.

DCI Project Coordinator: Amalia Meliti

Amount Due: $2,000

Please remit payment to:

Archaeological Institute of America
656 Beacon Street
Boston, MA 02215
Attn: Accounting

Thank you for your support!



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

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

Invoice No: 19549
Date: 9/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

September 2009 Expenses

DESCRIPTION	AMOUNT
Fedex delivery – materials for Washington DC Door to Door	$ 60.42
TOTAL DUE	**$ 60.42 US $**

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	09/21/09

Actividad:	Envio de materila para el Door to Door en Washington D.C. donde se realizara citas y un evento especiale para la industria turistica dandoles las ultimas noticias del producto turistico peruano. Esto sera realizado en la Embajada Peruana.
Fechas de la actividad:	09/21/09
Lugar de realización de la actividad:	Embajada Peruana, Washington D.C.
Fechas del envio (1):	09/21/09
Motivo del envio (1):	**Material necesario para nuestro evento en la Embajada de Peru en Washington D.C.**
Costo total (1):	Aproximadamente $60.42
Desglose de costos (2):	2 cajas enviadas a Washington D.C.

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

Fecha	Actividad	Costo
09/20/09	Door to Door en D.C.	$60.42
Total		

Amalia Meliti

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: Sep 21, 2009 **Cust. Ref.:** 174 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3414.45
- Distance Based Pricing, Zone 3

		Sender	**Recipient**		
Automation	INET	Carrie Nepo	Amalia Meliti		
Tracking ID	797950307828	Development Counsellors Int.	Peruvian Embassy		
Service Type	FedEx Priority Overnight	215 Park Ave. South	1700 MASSACHUSETTS AVE NW		
Package Type	Customer Packaging	NEW YORK CITY NY 10003 US	WASHINGTON DC 20036 US		
Zone	03				
Packages	1				
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge			49.95
Delivered	Sep 22, 2009 12:15	Automation Bonus Discount			-5.00
Svc Area	A1	Fuel Surcharge			1.76
Signed by	.SALAZAR	Earned Discount			-12.99
FedEx Use	000000000/0001508/_	**Total Charge**		**USD**	**$33.72**

Dropped off: Sep 21, 2009 **Cust. Ref.:** 174 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3414.45
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 10.0 lbs., 18" x 12" x 9", divided by 194.

		Sender	**Recipient**		
Automation	INET	Carrie Nepo	Amalia Meliti (GUEST)		
Tracking ID	797950988460	Development Counsellors Int.	THE CONCORDIA HOTEL		
Service Type	FedEx Priority Overnight	215 Park Ave. South	1250 NEW HAMPSHIRE AVE NW		
Package Type	Customer Packaging	NEW YORK CITY NY 10003 US	WASHINGTON DC 20036 US		
Zone	03				
Packages	1				
Actual Weight	5.0 lbs, 2.3 kgs				
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge			39.55
Delivered	Sep 22, 2009 10:45	Automation Bonus Discount			-3.96
Svc Area	A1	Earned Discount			-10.28
Signed by	W.WASEF	Fuel Surcharge			1.39
FedEx Use	000000000/0001508/_	**Total Charge**		**USD**	**$26.70**

2009 OCT 29 AM 9:35
COMM/ISS/REGISTRATION UNIT

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

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

Invoice No: 19400
Date: 8/12/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

August 2009 Expenses

DESCRIPTION	AMOUNT
CD Shipment- Rosemay Hernandez	$ 33.02
TOTAL DUE	**$ 33.02 US $**

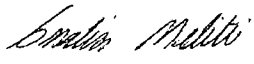
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	8/12/09
Activity:	CD shipment to ***Ms. Rosemary Hernandez (Guest)*** Bellagio Hotel 3600 Las Vegas Blvd Las Vegas, NV 89109-4339 (702) 693-7111 The shipment included: 200 Peru CD's
Activity Dates	8/12/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $33.02
Detailed description of costs (2):	The CDs were sent via FedEx second day delivery

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

Signature of the Company:



FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 12, 2009
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:
Ref.#2: 17 of K

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3308.18
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 8
- 1st attempt Aug 14, 2009 at 10:10 AM.

Automation	INET
Tracking ID	797841063330
Service Type	FedEx 2Day
Package Type	FedEx Box
Zone	08
Packages	1
Rated Weight	9.0 lbs, 4.1 kgs
Declared Value	USD 600.00
Delivered	Aug 14, 2009 10:22
Svc Area	A1
Signed by	J.HUMPHRIES
FedEx Use	000000000/0006112/_

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

Recipient
C/O Guest Rosemary Hernandez
Bellagio Hotel
3600 Las Vegas Blvd
LAS VEGAS NV 89109 US

Transportation Charge		40.80
Automation Bonus Discount		-4.08
Earned Discount		-9.38
Direct Signature		0.00
Declared Value Charge		3.90
Fuel Surcharge		1.78
Total Charge	**USD**	**$33.02**



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

Invoice No: 19517
Date: 8/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

August 2009 Expenses

DESCRIPTION	AMOUNT
Peru Specialist Program – Shipping	$ 126.40
TOTAL DUE	**$ 126.40 US $**

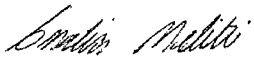
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	8/12/09
Activity:	Shipped Peru material to the following people for the Peru Specialist Program Judy Riffini North East/North West $25.42 Tresa Reed Midwest $21.68 Marilyn Ward Southeast $18.70 Michael Owens Southwest $35.41 Mike McCulloh $25.19
Activity Dates	8/12/09
Place of execution of the activity:	DCI
Total cost of the shipment:	$126.40
Detailed description of costs (2):	The materials were sent via FedEx economy

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

Signature of the Company:



Picked up: Aug 20, 2009 **Cust. Ref.:** 174 R **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3308.18
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% 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 9.0 lbs., 17" x 14" x 7", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**		
Automation	INET				
Tracking ID	796878192167	Carrie Nepo	Judy Ruffini		
Service Type	FedEx Express Saver	Development Counsellors Int.	Northeast/Northwest		
Package Type	Customer Packaging	215 Park Ave. South	8975 W. Warm Springs Road		
Zone	08	NEW YORK CITY NY 10003 US	LAS VEGAS NV 89148 US		
Packages	1				
Actual Weight	8.0 lbs, 3.6 kgs	Transportation Charge			32.05
Rated Weight	9.0 lbs, 4.1 kgs	Earned Discount			-7.37
Delivered	Aug 25, 2009 12:10	Fuel Surcharge			1.55
Svc Area	A2	Residential Delivery			2.40
Signed by	see above	Automation Bonus Discount			-3.21
FedEx Use	000000000/0007179/02	**Total Charge**		**USD**	**$25.42**

Picked up: Aug 20, 2009 **Cust. Ref.:** 174 T **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3308.18
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**		
Automation	INET				
Tracking ID	796878407206	Carrie Nepo	Tresa Reed		
Service Type	FedEx Express Saver	Development Counsellors Int.	Midwest		
Package Type	Customer Packaging	215 Park Ave. South	17502 Polo Run Lane		
Zone	05	NEW YORK CITY NY 10003 US	LOUISVILLE KY 40245 US		
Packages	1				
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge			26.80
Delivered	Aug 25, 2009 11:07	Earned Discount			-6.16
Svc Area	A1	Automation Bonus Discount			-2.68
Signed by	see above	Residential Delivery			2.40
FedEx Use	000000000/0007173/02	Fuel Surcharge			1.32
		Total Charge		**USD**	**$21.68**

Picked up: Aug 20, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3308.18
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 9.0 lbs., 16" x 13" x 8", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**	
Automation	INET			
Tracking ID	797865711659	Carrie Nepo	Marilyn Ward	
Service Type	FedEx Express Saver	Development Counsellors Int.	Southeast	
Package Type	Customer Packaging	215 Park Ave. South	10710 PARKWAY DR	
Zone	05	NEW YORK CITY NY 10003 US	CLERMONT FL 34711 US	
Packages	1			
Actual Weight	8.0 lbs, 3.6 kgs	Transportation Charge		19.05
Rated Weight	9.0 lbs, 4.1 kgs	Automation Bonus Discount		-1.91
Delivered	Aug 25, 2009 13:45	Earned Discount		-4.38
Svc Area	A5	Delivery Area-Resi		2.40
Signed by	see above	Fuel Surcharge		1.14
FedEx Use	000000000/0007173/02	Residential Delivery		2.40
		Total Charge	**USD**	**$18.70**

Picked up: Aug 20, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3308.18
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 21.0 lbs., 21" x 16" x 12", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**	
Automation	INET			
Tracking ID	797865804811	Carrie Nepo	Michael Owens	
Service Type	FedEx Express Saver	Development Counsellors Int.	Southwest	
Package Type	Customer Packaging	215 Park Ave. South	16234 New Field Dr	
Zone	06	NEW YORK CITY NY 10003 US	HOUSTON TX 77082 US	
Packages	1			
Actual Weight	8.0 lbs, 3.6 kgs	Transportation Charge		46.05
Rated Weight	21.0 lbs, 9.5 kgs	Residential Delivery		2.40
Delivered	Aug 25, 2009 16:04	Automation Bonus Discount		-4.61
Svc Area	A2	Earned Discount		-10.59
Signed by	see above	Fuel Surcharge		2.16
FedEx Use	000000000/0007175/02	**Total Charge**	**USD**	**$35.41**

FedEx Ground Prepaid Detail (Original)

Pickup Date: Aug 19, 2009
Payor: Shipper
Cust. Ref.: 174
Dept.#: R
P.O.#:

Tracking ID	167 167210000924
Service Type	Ppd, Domestic
Zone	08
Packages	1
Rated Weight	14 lbs
Delivered	Aug 25, 2009

Sender
DEVELOPMENT COUNSELORS INTL
215 PARK AVE S FL 10
NEW YORK NY 10003-1620

Recipient
MIKE MCCULLOH
MILLENIUM RESORT
7401 N SCOTTSDALE RD
SCOTTSDALE MCCORMICK RNCH
SCOTTSDALE AZ 85253-354801

Transportation Charge		13.24
Fuel Surcharge		0.41
Performance Pricing		-1.46
Total Charge	**USD**	**$12.19**

Prepaid Subtotal	**USD**	**$12.19**
FedEx Ground Miscellaneous Charges (see summary section)	**USD**	**$13.00**
Total FedEx Ground	**USD**	**$25.19**

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

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

Invoice No: 19518
Date: 8/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

August 2009 Expenses

DESCRIPTION	AMOUNT
Peru Specialist Program – Shipping	$ 15.10
TOTAL DUE	**$ 15.10 US $**

FORM FOR THE APPROVAL OF COSTS

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

Date of application:	8/12/09
Activity:	Shipped Peru materials for the Peru Specialist Program Ryan McCulloh $15.10
Activity Dates	8/26/09
Place of execution of the activity:	DCI
Total cost of the shipment:	$15.10
Detailed description of costs (2):	The materials were sent via FedEx economy

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

Signature of the Company:

FedEx Ground Prepaid Detail (Original)

Pickup Date: Aug 26, 2009 **Cust. Ref.:** 174 **P.O.#:** 7019
Payor: Shipper **Dept.#:**

- We calculated your charges based on a dimensional weight of 27.0 lbs., 22" x 17" x 14", divided by 194.

Tracking ID	167 167210000948
Service Type	Ppd, Domestic
Zone	06
Packages	1
Actual Weight	12.0 lbs
Rated Weight	27 lbs
Delivered	Aug 31, 2009

Sender
DEVELOPMENT COUNSELORS INTL
215 PARK AVE S FL 10
NEW YORK NY 10003-1620

Recipient
RYAN MCCULLOH
DYNAMIC DESTINATIONS
5350 E 46TH ST
STE 114
TULSA OK 74135-667839

Transportation Charge		16.39
Performance Pricing		-1.80
Fuel Surcharge		0.51
Total Charge	**USD**	**$15.10**

Prepaid Subtotal	**USD**	**$15.10**
Total FedEx Ground	**USD**	**$15.10**

2009 OCT 29 AM 9:35
CRM/ISS/REGISTRATION UNIT

User Date: 8/19/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

2009 OCT 29 AM 9:36
CRM/ISS/REGISTRATION UNIT

Ranges:

Customer ID:	174 - 174	Sorting: by Customer ID
Contract Number:	First - Last	
Project ID:	First - Last	Cutoff Date: 7/31/2009
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		$4,690.53	$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
5/26/2009	SITA	SITA World Travel, Inc.	7030	$0.00	0.00%	$863.83	1.00	$0.00		$863.83 ✓
7/6/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$40.32	1.00	$0.00		$40.32 ✓
7/7/2009	INTERMAIL	Intermail Direct, Inc.	7040	$0.00	0.00%	$3,016.43	1.00	$0.00	PD	$3,016.43 ✓
7/13/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$28.42	1.00	$0.00		$28.42 ✓
7/18/2009	UPS	UPS	7040	$0.00	0.00%	$21.73	1.00	$0.00		$21.73 ✓
7/20/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$23.14	1.00	$0.00		$23.14 ✓
7/27/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$96.66	1.00	$0.00		$96.66 ✓
7/31/2009	AMEX	AMERICAN EXPRESS	7040	$0.00	0.00%	$600.00	1.00	$0.00		$600.00 ✓
						$4,690.53	8.00	$0.00		$4,690.53

Approved for Billing : _____

Date: _____



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

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

Invoice No: 19391
Date: 7/10/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

July 2009 Expenses

DESCRIPTION	AMOUNT
GAP Event shipping	$ 132.60
TOTAL DUE	**$ 132.60 US $**

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	07/10/09

Actividad:	Envio de Material Promocional a G.A.P para los eventos de Peru
Fechas de la actividad:	07/10/09 - 07/22/09
Lugar de realización de la actividad:	Vancouver, Toronoto y San Francisco
Fechas del viaje (1):	07/10/09
Motivo del viaje (1):	Envío de material promocional desde la oficina de: **DCI** 215 Park Avenue South, 10th Floor New York, NY 10003 212-444-7171 **a los eventos de G.A.P.:** **FedEx** Fairmont San Francisco C/O Ned Ambrus and Daniel Conti 950 Mason Street San Francisco, CA USA, 94108 **UPS** Sheralyn Berry 204-1965 West 4th Ave. Vancouver, BC V6J 1M8 CANADA **FedEx** *Mr. Tyler Zajacz* Gap Adventures Worldwide Small Group Adventures, Safaris & Expeditions Base Camp • 19 Charlotte St., Toronto, ON Canada M5V 2H5 M. 416 616 6835 P. 1 800 465 5600 • F. 416 260 1888 Folleteria incluyo: 70 key chains 150 Nature Brochures 150 Tourist Maps 150 Discover Peru Brochures 150 Adventure Brochures 150 Archaeology brochures 150 Canvas Bags

Costo total (1):	Aproximadamente $117.00
Desglose de costos (2):	**1.** Ned Ambrus & Daniel Cont FedEx, $15.00 **2.** Sheralyn Berry UPS, $22.00 **3.** Tyler Zajacz, $80.00

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

Fecha	**Actividad**	**Costo**
6/24/09	Envío de material promocional para G.A.P.	
Total		$35.92

Amalia Melitti

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: Jul 02, 2009 **Cust. Ref.:** 174/ **Ref.#2:** 7-8/0
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3348.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	**Sender**	**Recipient**		
Tracking ID	797732071547	Carrie Nepo	C/O Ned Ambrus and Daniel Cont		
Service Type	FedEx 2Day	Development Counsellors Int.	Fairmont San Francisco		
Package Type	FedEx Box	215 Park Ave. South	950 Mason Street		
Zone	08	NEW YORK CITY NY 10003 US	SAN FRANCISCO CA 94108 US		
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge			21.65
Declared Value	USD 1.00	Automation Bonus Discount			-2.17
Delivered	Jul 06, 2009 10:55	Earned Discount			-5.41
Svc Area	A1	Fuel Surcharge			0.14
Signed by	J.MELENDEZ	Declared Value Charge			0.00
FedEx Use	000000000/0006112/_	**Total Charge**		**USD**	**$14.21**

CRM/ISS/REGISTRATION UNIT
2009 OCT 29 AM 9:36

Delivery Service Invoice

Invoice date **July 18, 2009**
Invoice number 0000123E52299
Shipper number 123E52

174R
7040

#BWNCWNG#
#0720A0000123E529# 77366300003356
AT 01 041794 47987H130 A**3DGT

DEVELOPMENT COUNSELORS INTNL
215 PARK AVE S FLR 10
NEW YORK, NY 10003-1620

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or visit ups.com

or write:
UPS
P.O. Box 650580
Dallas, TX 75265-0580

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 21.73**
Amount Outstanding (prior invoices)	**$ 0.00**
Total Amount Outstanding	**$ 21.73**

Say goodbye to packaging guesswork

Over-packaging wastes resources and energy. Under-packaging puts your shipments at risk. The new UPS Packaging Advisor helps you eliminate these problems, providing step-by-step guidance on packing items for safer shipment. Visit **ups.com/packagingadvisor**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	Worldwide Service	$ 21.73
Amount due this period		**$ 21.73**

UPS payment terms require payment of this bill by July 29, 2009.

Payments not received by August 12, 2009 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 2.75% for UPS Ground Services and 2.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

DEVELOPMENT COUNSELORS INTNL
215 PARK AVE S FLR 10
NEW YORK, NY 10003-1620

Invoice Date July 18, 2009
Invoice Number 0000123E52299
Shipper Number 123E52

Amount due this period	**$ 21.73**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

123E52 0 071809 0720 1 00000021730 5

Delivery Service Invoice

Invoice date **July 18, 2009**
Invoice number 0000123E52299
Shipper number 123E52

Outbound

Worldwide Service

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/14	1Z123E526895002213	Standard to Canada	V6J1M8	53	10	21.15
		Fuel Surcharge				0.58
		Total				21.73

Sender : KRISTIE PENDLETON
DEVELOPMENT COUNSELORS INTNL
215 PARK AVE S
NEW YORK NY 10003

Receiver: SHERALYN BERRY
G.A.P. ADVENTURES
204-1965 W 4TH AVENUE
VANCOUVER BC V6J1M8
CA

Total Worldwide Service	1 **Package(s)**	21.73
Total Outbound	1 **Package(s)**	21.73

Payor: Shipper Ref.#1:

- 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 USD 3348.25
- 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 25.0 lbs. The IATA standard was used to determine dimensional weight.

		Sender	**Recipient**
Tracking ID	797784890699	CARRIE NEPO	TYLER ZAJACZ
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	GAP ADVENTURES
Package Type	Customer Packaging	215 PARK AVE. SOUTH	19 CHARLOTTE ST
Orig./Dest.	WTC/YBZ	10TH FLOOR	TORONTO ON M5V 2H5 CA
Zone	A	NEW YORK NY 10003 US	
Packages	1		
Actual Weight	15.0 lbs		
Rated Weight	25.0 lbs		
Declared Value	USD 10.00		
Delivered	Jul 24, 2009 14:11	Transportation Charge	115.00
Signed by	JUSTIN	Fuel Surcharge	2.36
FedEx Use	P1826/US0010/_	Earned Discount	-14.95
Customs		Automation Bonus Discount	-5.75
Entry Date	Jul 23, 2009	**Total Transportation Charges**	**USD** **$96.66**

Shipper Subtotal	**USD**	**$268.53**
Total FedEx Express	**USD**	**$268.53**



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

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

Invoice No: 19308
Date: 7/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

July 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Eliza McGinn	$ 16.80
	SIB 9.22
TOTAL DUE	**$ 16.80 US $**



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

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

Invoice No: 19307
Date: 7/2/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

July 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Mike Sprute	$ 21.10
TOTAL DUE	**$ 21.10 US $**

FORM FOR THE APPROVAL OF COSTS

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

Date of application:	7/2/09
Activity:	Brochure shipment to ***Ms. Eliza McGinn*** 4631 Torrey Circle Apt. 0203 San Diego, CA 92130 659-757-6561 The brochure packet included: 1 Peru CD 1 Peru CDROM
Activity Dates	7/2/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $16.80
Detailed description of costs (2):	The CD and DCROM were sent via FedEx Priority Overnight

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

Signature of the Company:

2009 OCT 29 AM 9:36
CNM/ISS/REGISTRATION UNIT

FORM FOR THE APPROVAL OF COSTS

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

Date of application:	7/2/09
Activity:	Brochure shipment to ***Mr. Mike Sprute*** 205 Meadow Woods Dr. Kyle, TX 78640 512-779-8773 The brochure packet included: 1 Peru CD
Activity Dates	7/2/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $21.10
Detailed description of costs (2):	The CD was sent via FedEx Priority Overnight

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

Signature of the Company:

Payor: Shipper **Ref.#3:** **Ref.#2:** 7040

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3348.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 10010 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET
Tracking ID	797732117244
Service Type	FedEx Priority Overnight
Package Type	FedEx Envelope
Zone	07
Packages	1
Rated Weight	N/A
Declared Value	USD 1.00
Delivered	Jul 03, 2009 10:13
Svc Area	A4
Signed by	see above
FedEx Use	000000000/0000241/02

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

Recipient
Mike Sprute
205 MEADOW WOODS DR
KYLE TX 78640 US

Transportation Charge		25.55
Earned Discount		-6.90
Residential Delivery		2.40
Declared Value Charge		0.00
Fuel Surcharge		0.21
Delivery Area-Resi		2.40
Automation Bonus Discount		-2.56
Total Charge	**USD**	**$21.10**

Dropped off: Jul 02, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3348.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 10010 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET
Tracking ID	797732128068
Service Type	FedEx Priority Overnight
Package Type	FedEx Envelope
Zone	08
Packages	1
Rated Weight	N/A
Declared Value	USD 1.00
Delivered	Jul 03, 2009 09:04
Svc Area	A2
Signed by	see above

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

Recipient
Eliza McGinn
4631 Torrey Circle
SAN DIEGO CA 92130 US

Transportation Charge	26.40
Earned Discount	-7.13
Automation Bonus Discount	-2.64
Fuel Surcharge	0.19
Residential Delivery	2.40

Continued on next page

Tracking ID: 797732128068 continued

FedEx Use	000000000/0000252/02	Declared Value Charge		0.00
		Total Charge	**USD**	**$19.22**



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

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

Invoice No: 19310
Date: 6/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

June 2009 Expenses

DESCRIPTION	AMOUNT
Intermail Direct – Promotional Materials Mailing	$ 3,016.43
TOTAL DUE	**$ 3,016.43 US $**

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	06/24/09

Actividad:	Envio de Material Promocional al Consumidor
Fechas de la actividad:	06/24/09
Lugar de realización de la actividad:	
Fechas del viaje (1):	06/24/09
Motivo del viaje (1):	Envío de material promocional desde la oficina de: Chuck Cerniglia Jr. Intermail Direct Inc. 1414 Brook Dr. Downers Grove, IL 60515 P - (630) 932-7311 F - (630) 932-7312 www.intermaildirect.com **a la base de datos entregado por PromPeru**
Costo total (1):	Aproximadamente $3,016.43
Desglose de costos (2):	4091 Peru Book Mark - Purchase # 12 envelopes, Print address and return address, insert 1 bookmark, seal, meter 1st class. 0.29 1,186.39 4091 Total Postage 0.44 1,800.04 1 Delivery to Post Office 30.00 30.00

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

Fecha	Actividad	Costo
6/24/09	Envío de material promocional para PromPerú a la base de datos de consumidores	$3,016.43

Total		

Amalia Meliti

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:

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515

(630)932-7311

Invoice

DATE	INVOICE #
07/07/2009	112261
TERMS	**DUE DATE**
On Receipt	07/31/2009

BILL TO

Development Counsellors International
Attn: Amalia Meliti
215 Park Avenue South
10th Floor
New York, NY 10003

Date	Quantity	Description	Rate	Amount
07/07/2009	4091	Peru Book Mark - Purchase # 12 envelopes, Print address and return address, insert 1 bookmark, seal, meter 1st class.	0.29	1,186.39
07/07/2009	4091	Total Postage	0.44	1,800.04
07/07/2009	1	Delivery to Post Office	30.00	30.00
			TOTAL	**$3,016.43**

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

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

Invoice No: 19311
Date: 7/2/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

July 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Lauri Cline	$ 14.21
TOTAL DUE	**$ 14.21 US $**

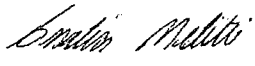
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	7/2/09
Activity:	Brochure shipment to ***Ms. Lauri Cline, MCC*** Lauri Cline, MCC Leisure Manager CWT Vacations formerly Navigant Vacations 7007 5th Ave Scottsdale, AZ 85251 The brochure packet included: 6 Peru posters 10 Peru brochures (1 of each) 10 Peru maps
Activity Dates	7/1/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $20.11
Detailed description of costs (2):	The posters had to be shipped in special packaging and were delivered ground ($5.90) and the brochures and maps were delivered FedEx 2nd day ($14.21)

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

Signature of the Company:



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 01, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7(4)5

Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3348.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 8
- Package sent from: 10010 zip code
- 1st attempt Jul 03, 2009 at 12:27 PM.

		Sender	**Recipient**		
Automation	INET	Carrie Nepo	Lauri Cline, MCC		
Tracking ID	796743907706	Development Counsellors Int.	CWT Vacations		
Service Type	FedEx 2Day	215 Park Ave. South	7007 5th Ave.		
Package Type	FedEx Box	NEW YORK CITY NY 10003 US	SCOTTSDALE AZ 85251 US		
Zone	08				
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge			21.65
Declared Value	USD 1.00	Earned Discount			-5.41
Delivered	Jul 06, 2009 10:50	Automation Bonus Discount			-2.17
Svc Area	A1	Declared Value Charge			0.00
Signed by	L.CLINE	Fuel Surcharge			0.14
FedEx Use	000000000/0006112/_	**Total Charge**		**USD**	**$14.21**

CRM/ISS/REGISTRATION UNIT
2009 OCT 29 AM 9:36

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

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

Invoice No: 19390
Date: 7/20/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

July 2009 Expenses

DESCRIPTION	AMOUNT
Rafik Video	$ 600.00
TOTAL DUE	**$ 600.00 US $**

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	06/24/09

Actividad:	Creación de CDs
Fechas de la actividad:	07/20/09
Lugar de realización de la actividad:	NUEVA YORK
Fecha de producción	07/20/09
Motivo del gasto:	Crear CDs promocionales ***Rafik Video*** **814 Broadway # 2** **New York, NY 10003-4822** **(212) 475-7884** The production of promotional materials includes: 200 Peru DVD
Costo total (1):	Aproximadamente $450.00
Desglose de costos (2):	Producción de CDs, imprimir imagen para cubrir el CD, quemar los documentos al CD, copiar 200 CDs y envío de CDs a Las Vegas para la feria de Virtuoso. Costo de cada CD: $2.00

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

Fecha	Actividad	Costo
6/24/09	Producción de CDs para la feria de Virtuoso.	$450.00
Total		

Firma de la empresa

AMALIA MELITI
PromPerú 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:

rafikvideo.com
814 Broadway Floor 2
New York, NY 10003

Invoice

DATE	INVOICE #
08/03/09	657981

BILL TO:
Development Counsellors International 215 Park Ave. South 10th floor New York, NY 10003

SHIP TO:
Development Counsellors International 215 Park Ave. South 10th floor New York, NY 10003

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Credit Card		08/03/09			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
200	CD Duplication	200 Duplications and printing	3.00	600.00

Cancellation on services or editing time prohibited. Store Credit TBD. Thank you for your business.

TOTAL $600.00

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

PromPeru
Av. Republica de Panamá Nª 3655
San Isidro
Lima, Peru
Attn: Julio Perez

Invoice No: 19389
Date: 7/10/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

July 2009 Expenses

DESCRIPTION	AMOUNT
Promotional Material Mailings: Pamela Walker Lauri Cline	$ 23.14
TOTAL DUE	**$ 23.14 US $**

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FORMATO APROBACION DE GASTOS

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

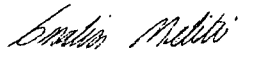
Fecha de solicitud:	07/10/09

Actividad:	Envio de Material Promocional el Peru Specialist Program
Fechas de la actividad:	0710/09
Lugar de realización de la actividad:	Palm Coast, Florida
Fechas del viaje (1):	07/10/09
Motivo del viaje (1):	Envío de material promocional desde la oficina de: DCI 215 Park Avenue South, 10th Floor New York, NY 10003 **a los siguientes lugares:** Pamela Walker Walker Adventures/Odyssey Travel 386.742.1334 pliwalker@earthlink.net 80 Front St Palm Coast, FL 32137 US ***Ms. Lauri Cline, MCC*** Lauri Cline, MCC Leisure Manager CWT Vacations formerly Navigant Vacations 7007 5th Ave Scottsdale, AZ 85251
Costo total (1):	Aproximadamente $
Desglose de costos (2):	**Pamela Walker, $17.24** **Lauri Cline, $5.90**

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

Fecha	Actividad	Costo
6/24/09	Envío de material promocional para PromPerú a la base de datos de consumidores	$23.14
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:

Payor: Shipper Ref.#3: Ref.#2: 3040

- 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 $ 3348.25
- 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 5
- 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	797756016595
Service Type	FedEx 2Day
Package Type	Customer Packaging
Zone	05
Packages	1
Rated Weight	5.0 lbs, 2.3 kgs
Delivered	Jul 15, 2009 14:16
Svc Area	AM
Signed by	see above
FedEx Use	000000000/0006046/02

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

Recipient
Pamela Walker
Walker Adventures Odyssey Trav
80 FRONT ST
PALM COAST FL 32137 US

Transportation Charge		18.50
Automation Bonus Discount		-1.85
Residential Delivery		2.40
Delivery Area-Resi		2.40
Fuel Surcharge		0.42
Earned Discount		-4.63
Total Charge	**USD**	**$17.24**

FedEx Ground Prepaid Detail (Original)

Pickup Date: Jul 02, 2009 **Cust. Ref.:** 174 -1040 **P.O.#:**
Payor: Shipper **Dept.#:**

Tracking ID	167 167210000832
Service Type	Ppd, Domestic
Zone	08
Packages	1
Actual Weight	1.4 lbs
Rated Weight	2 lbs
Delivered	Jul 08, 2009

Sender
DEVELOPMENT COUNSELORS INTL
215 PARK AVE S FL 10
NEW YORK NY 10003-1620

Recipient
LAURI CLINE
CWT VACATIONS
7007 E 5TH AVE
SCOTTSDALE AZ 85251-322499

Transportation Charge		6.31
Performance Pricing		-0.57
Fuel Surcharge		0.16
Total Charge	**USD**	**$5.90**

Prepaid Subtotal	**USD**	**$5.90**
Total FedEx Ground	**USD**	**$5.90**

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

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PromPeru
Av. Republica de Panamá Nª 3655
San Isidro
Lima, Peru
Attn: Julio Perez

Invoice No: 19388
Date: 7/24/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

July 2009 Expenses

DESCRIPTION	AMOUNT
Sita World Tours	$ 863.83
TOTAL DUE	**$ 863.83 US $**

INVOICE

SITA
WORLD TOURS
Established 1933

16250 Ventura Blvd. Suite 300
Encino, CA 91436
Phone 800.421.5643 Fax 818.990.9762

DATE: May 26, 2009
INVOICE # PPBL 0509

Bill To:
Amalia Meliti
Travel Trade Representative, PROMPERU
215 Park Avenue South, 10th Floor
New York, NY 10003

DESCRIPTION	AMOUNT
Participation in SITA Brochure Launch in Bethpage, NY May 12, 2009	$673.91
Participation in SITA Brochure Launch in Franklin Lakes, NJ November 12, 2008	$189.92
TOTAL	$ 863.83

Make all checks payable to **SITA World Travel, Inc.**
Please note that payment is due upon receipt. Thank You.

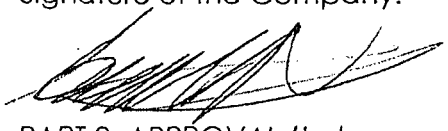
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	January 26, 2009
Activity:	Peru Presentation in Long Island, NY in conjunction with SITA TOURS
Activity Dates	February 03, 2009
Place of execution of the activity:	• New York • New Jersey
Travel dates (1):	February 03, 2009
Travel reasons (1):	PromPeru North American Destination Representative, Amalia Meliti, will be hosting and giving a presentation about travel to Peru to 30-50 Protravel, Altour and Amex travel agents in Long Island, New York.
Total cost of the Trip (1):	$950.00
Detailed description of costs (2):	• Participation Fee: $850 • Transportation Costs to/from NY-NJ, including tolls, gas, and mileage: $100.00 • Meals included as part of the event

(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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2009 OCT 29 AM 9:36
CRM/ISS/REGISTRATION UNIT

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Phone: (212) 725-0707 Fax: (212) 725-2254 www.aboutdci.com

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

Invoice No: 19306
Date: 6/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

June 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Harrison Ford	$ 22.15
TOTAL DUE	**$ 22.15 US $**

FORM FOR THE APPROVAL OF COSTS

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

Date of application:	6/4/09
Activity:	Brochure shipment to ***Mr. Harrison Ford*** 2401 Main Street Santa Monica, CA 90405 The brochure packet included: 1 Canvas Bag 1 Peru book 1 Plaque
Activity Dates	6/4/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $22.15
Detailed description of costs (2):	Thank you gift that would have been presented to Harrison Ford, FedEx 2nd day

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

Signature of the Company:

Emilio Pelaez

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 04, 2009 **Cust. Ref.:** 174 R **Ref.#2:** 7010
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 $ 3345.43
- 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 19.0 lbs., 21" x 14" x 12", divided by 194.

Automation	INET
Tracking ID	797651980641
Service Type	FedEx 2Day
Package Type	Customer Packaging
Zone	08
Packages	1
Actual Weight	7.0 lbs, 3.2 kgs
Rated Weight	19.0 lbs, 8.6 kgs
Declared Value	USD 50.00
Delivered	Jun 08, 2009 12:27
Svc Area	A1
Signed by	A.GARCIA
FedEx Use	000000000/0006112/_

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

Recipient
Mr. Harrison Ford
2401 Main Street
SANTA MONICA CA 90405 US

Transportation Charge		70.40
Declared Value Charge		0.00
Fuel Surcharge		0.46
Earned Discount		-17.60
Automation Bonus Discount		-7.04
Total Charge	**USD**	**$46.22**



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

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

Invoice No: 19309
Date: 6/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

June 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipments	$ 51.07
TOTAL DUE	**$ 51.07 US $**

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	06/09/09-06/19/09

Actividad:	Envío de material promocional de Perú para el Peru Specialist Program.
Fechas de la actividad:	06/09/09-06/19/09
Lugar de realización de la actividad:	Desde la Oficina de DCD a varias agencias de viajes que solicitaron información acerca de Peru via USPS.
Motivo de la actividad:	Completar los pedidos de las agentes de viajes.
Costo total (1)	**$51.07**
Desglose de costos (2):	Ver abajo

11-Jun-09 Daniel Conti G.A.P. Adventures ,600 Broadway, New York, NY
Cabfare to drop off materials - $8.10

Date	Contact Person	Company	Address	City	State	Cost of mailing
12-Jun-09	Ana Domenech	TravelTravel/TRAVELRUS	1626 San Mateo Street Suite 1202	San Juan	PR	8.3
9-Jun-09	Ruben deJesus	Travel Consultant	1017 Laurel Ave	Tybee Island	GA	8.3
19-Jun-09	William Arrigton	Travel 2 Go There, LLC	P.O. Box 743	Scottsburg	IN	9.22
19-Jun-09	Ana Domenech	TravelTravel/TRAVELRUS	1626 San Mateo Street Suite 1202	San Juan	PR	7.27
19-Jun-09	Evelyn Spencer	Chadds Ford Travel	P.O. Box 118	Chadds Ford Travel	PA	7.27
19-Jun-09	Pilar Miranda	Stewart International	50 Boylston Street	Brookline	MA	2.61

(1) Cuando corresponda.
(2) Los costos deben corresponder únicamente a los conceptos señalados en las Especificaciones Técnicas del servicio.
(3)

Fecha	Actividad	Costo
17 de junio, 2009	Envío de material para el programa de especialistas	$51.07
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)

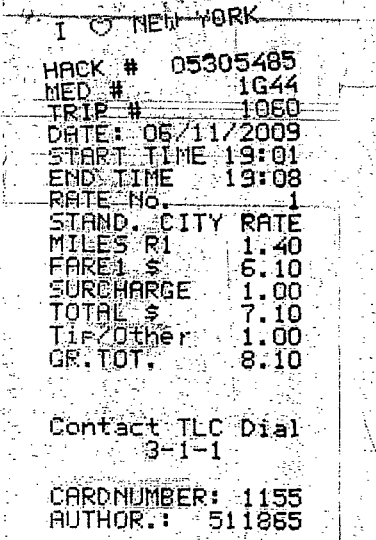
Date of response:	

Approval of trip (mark with an X)

YES		NO	

Observations and comments:	

Signature of PROMPERU:



I ♡ NEW YORK

HACK #	05305485
MED #	1G44
TRIP #	1060
DATE:	06/11/2009
START TIME	19:01
END TIME	19:08
RATE No.	1
STAND. CITY	RATE
MILES R1	1.40
FARE1 $	6.10
SURCHARGE	1.00
TOTAL $	7.10
Tip/Other	1.00
GR.TOT.	8.10

Contact TLC Dial 3-1-1

CARDNUMBER: 1155
AUTHOR.: 511865

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

2009 OCT 29 AM 9:36
COMMISSARIAT REGISTRATION UNIT

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

Invoice No: 19228
Date: 5/31/09
Job No: ~~174~~ 176
Terms: Net 10 days

Job: PromPeru

May 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Natasha Hubich	$ 60.10
TOTAL DUE	**$ 60.10 US $**

PD

Signed by	B.HERNANDEZ	Transportation Charge		31.75
FedEx Use	P2467/US001O/_	Earned Discount		-4.13
Customs		Automation Bonus Discount		-1.59
Entry Date	May 12, 2009	**Total Transportation Charges**	USD	$26.03

Picked up: May 13, 2009 **Cust. Ref.:** 1741 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3207.18

		Sender	**Recipient**
Tracking ID	796601761238	CARRIE NEPO	NATASHA HUBICH
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	VISION 2000 CALGARY
Package Type	FedEx Box	215 PARK AVE. SOUTH	400 4 AVE SW, SUITE #230
Orig./Dest.	MGJ/YYC	10TH FLOOR	CALGARY AB T2P 0J4 CA
Zone	A	NEW YORK NY 10003 US	
Packages	1		
Rated Weight	5.0 lbs		
Delivered	May 14, 2009 11:07		
Signed by	NATASHA	Transportation Charge	73.29
FedEx Use	P0795/US001O/_	Earned Discount	-9.53
Customs		Automation Bonus Discount	-3.66
Entry Date	May 14, 2009	**Total Transportation Charges** USD	**$60.10**

FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/12/09
Activity:	Brochure shipment to Canada Natasha Hubich Vision 2000 Calgary 400 4 Ave. SW, Suite 230 Calgary, AB T2POJ4 Brochure Packet Included: 20 MAPS 20 NATURE BROCHURES 20 CULTURE BROCHURES 20 DESTINATION BROCHURES
Activity Dates	5/12/09
Place of execution of the activity:	DCI
Travel dates (1):	N/A
Travel reasons (1):	N/A
Total cost of the Trip (1):	Estimate: $80
Detailed description of costs (2):	80 brochures sent priority international

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

Invoice No: 19227
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Ryan McCulloh	$ 10.05
TOTAL DUE	**$ 10.05 US $**



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

Invoice No: 19226
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Mike McCulloh	$ 13.08
TOTAL DUE	**$ 13.08 US $**



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

Invoice No: 19225
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Nancy Morgan	$ 8.00
TOTAL DUE	**$ 8.00 US $**



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

Invoice No: 19224
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Arlene Thompson-Brantley	$ 16.44
TOTAL DUE	**$ 16.44 US $**



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

Invoice No: 19223
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Sherry Leigh Barson	$ 12.62
TOTAL DUE	**$ 12.62 US $**



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

Invoice No: 19222
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Linda Young	$ 7.57
TOTAL DUE	**$ 7.57 US $**



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

Invoice No: 19221
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Colleen Petre	$ 21.19
TOTAL DUE	**$ 21.19 US $**



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PromPeru
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San Isidro
Lima, Peru
Attn: Rosemary Hernandez

Invoice No: 19220
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Michael Brooks	$ 18.79
TOTAL DUE	**$ 18.79 US $**



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

Invoice No: 19219
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Susan Stuart	$ 7.53
TOTAL DUE	**$ 7.53 US $**



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

Invoice No: 19218
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Nancy Obrien	$ 16.44
TOTAL DUE	**$ 16.44 US $**

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

Invoice No: 19217
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Jennifer May Abas	$ 65.81
TOTAL DUE	**$ 65.81 US $**



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Phone: (212) 725-0707 Fax: (212) 725-2254 www.aboutdci.com

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

Invoice No: 19216
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Brochure Shipment – Madeleine Virag	$ 60.10
TOTAL DUE	**$ 60.10 US $**



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Phone: (212) 725-0707 Fax: (212) 725-2254 www.aboutdci.com

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

Invoice No: 19215
Date: 5/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

MAY 2009 Expenses

DESCRIPTION	AMOUNT
Latour Shipment for Training	$ 24.41
TOTAL DUE	**$ 24.41 US $**

prom perú

FORMATO APROBACION DE GASTOS

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

Fecha de solicitud:	05/06/09

Actividad:	Latour Shipment for training
Fechas de la actividad:	05/12, 05/13, 05/14
Lugar de realización de la actividad:	Deerfield, IL; Arlington Heights, IL; and Brookfield, IL
Fechas del viaje (1):	04/28/09
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 Frosch Travel 520 Lake Cook Road Suite 680 Deerfield, IL 60015 (847) 441-7100 Attention - Carol Dodge, C/O Deborah Allen Regional Business Development Manager, Midwest ISRAMWORLD Wayne Griffin Travel & Cruises 360 E. Northwest Highway Arlington Heights, IL 60004 (847) 949-5100 Attention - Robert French, C/O Deborah Allen Regional Business Development Manager, Midwest ISRAMWORLD Brookfield Zoo Discovery Center - ** (make sure this in on the label so the materials do not go to the warehouse) 3300 Golf Road Brookfield, IL 60513 (708) 688-8353 Attention - Kathy Seybold, C/O Deborah Allen Regional Business Development Manager, Midwest ISRAMWORLD kathy.seybold@czs.org
Costo total (1):	$25.50
Desglose de costos (2):	• Coste de enviar los folletos de información por FedEx por ciudad: $8,50

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

Fecha	Actividad	Costo
5/06/09	Envío y transporte	$25.50
Total		

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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 Ground Prepaid Detail (Original)

Pickup Date: May 07, 2009 **Cust. Ref.:** 174R **P.O.#:** 2040
Payor: Shipper **Dept.#:**

		Sender	Recipient		
Tracking ID	167 167210000580	DEVELOPMENT COUNSELORS INTL	ATTENTION - CAROL DODGE	Transportation Charge	9.21
Service Type	Ppd, Domestic	215 PARK AVE S FL 10	FROSCH TRAVEL	Fuel Surcharge	0.18
Zone	05	NEW YORK NY 10003-1620	520 LAKE COOK RD	Performance Pricing	-1.01
Packages	1		STE 680	**Total Charge** **USD**	**$8.38**
Actual Weight	17.1 lbs		DEERFIELD IL 60015-563455		
Rated Weight	18 lbs				
Delivered	May 11, 2009				

Pickup Date: May 07, 2009 **Cust. Ref.:** 174R **P.O.#:**
Payor: Shipper **Dept.#:**

		Sender	Recipient		
Tracking ID	167 167210000559	DEVELOPMENT COUNSELORS INTL	ATTENTION - ROBERT FRENCH	Transportation Charge	9.21
Service Type	Ppd, Domestic	215 PARK AVE S FL 10	WAYNE GRIFFIN TRAVEL & CRUISES	Fuel Surcharge	0.18
Zone	05	NEW YORK NY 10003-1620	360 E NORTHWEST HWY	Performance Pricing	-1.01
Packages	1		ARLINGTON HEIGHTS IL 60004-61446	**Total Charge** **USD**	**$8.38**
Actual Weight	17.5 lbs				
Rated Weight	18 lbs				
Delivered	May 11, 2009				

Pickup Date: May 07, 2009 **Cust. Ref.:** 174R **P.O.#:**
Payor: Shipper **Dept.#:**

		Sender	Recipient		
Tracking ID	167 167210000566	DEVELOPMENT COUNSELORS INTL	ATTENTION - KATHY SEYBOLD, C/O	Transportation Charge	8.41
Service Type	Ppd, Domestic	215 PARK AVE S FL 10	BROOKFIELD ZOO	Fuel Surcharge	0.17
Zone	05	NEW YORK NY 10003-1620	3300 GOLF RD	Performance Pricing	-0.93
Packages	1		BROOKFIELD IL 60513-106000	**Total Charge** **USD**	**$7.65**
Actual Weight	15.6 lbs				
Rated Weight	16 lbs				
Delivered	May 11, 2009				

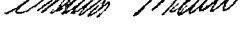
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Nancy Morgan*** Manager Katlin Travel Group 1840 Massachusetts Ave., 2nd floor Lexington, KY 02420 Phone: 781.862.6229 Fax: 781.674.2080 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $8.00
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:



FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Sherry Leigh Barson*** Travel Consultant Casto Travel 1640 Tibueron Blvd. Ste 16 Tiberon, CA 94920 Phone: 415.435.9725 Fax: 415.435.9940 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $12.62
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:

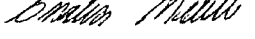
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Linda Young*** Owner Young Travel and Cruises 10 E. Lewis Plaza Greenville, SC 29605 Phone: 864.232.8880 Fax: 864.271.5550 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $7.57
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:



Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:** [illegible]
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	INET	Carrie Nepo	Ms. Nancy Morgan
Tracking ID	[illegible]	Development Counsellors Int.	Katlin Travel Group
Service Type	FedEx 2Day	215 Park Ave. South	1840 Massachusetts Ave., 2nd F
Package Type	FedEx Box	NEW YORK CITY NY 10003 US	LEXINGTON MA 02420 US
Zone	03		
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Declared Value	USD 1.00		
Delivered	May 19, 2009 13:24		
Svc Area	A1		
Signed by	N.MARCOU		
FedEx Use	000000000/0006002/_		

Transportation Charge		11.95
Earned Discount		-2.75
Automation Bonus Discount		-1.20
Declared Value Charge		0.00
Total Charge	**USD**	**$8.00**

Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:** [illegible]
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Distance Based Pricing, Zone 8

		Sender	Recipient
Automation	INET	Carrie Nepo	Ms. Sherry Leigh Barson
Tracking ID	797600038296	Development Counsellors Int.	Casto Travel
Service Type	FedEx 2Day	215 Park Ave. South	1640 Tiburon Blvd., Ste. 16
Package Type	FedEx Box	NEW YORK CITY NY 10003 US	BELVEDERE- TIBURON CA 94920 US
Zone	08		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Declared Value	USD 1.00		
Delivered	May 19, 2009 15:30		
Svc Area	A2		
Signed by	S.SHIRLEY		
FedEx Use	000000000/0006112/_		

Transportation Charge		18.35
Declared Value Charge		0.00
Automation Bonus Discount		-1.89
Earned Discount		-4.34
Total Charge	**USD**	**$12.62**

Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:** [illegible]
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Distance Based Pricing, Zone 4

		Sender	Recipient
Automation	INET	Carrie Nepo	Ms. Linda Young
Tracking ID	797600081826	Development Counsellors Int.	Young Travel & Cruises
Service Type	FedEx 2Day	215 Park Ave. South	10 E LEWIS PLZ
Package Type	Customer Packaging	NEW YORK CITY NY 10003 US	GREENVILLE SC 29605 US
Zone	04		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Declared Value	USD 1.00		
Delivered	May 19, 2009 14:24		
Svc Area	A2		
Signed by	F.BANKS		
FedEx Use	000000000/0006024/_		

Transportation Charge		11.30
Declared Value Charge		0.00
Earned Discount		-2.60
Automation Bonus Discount		-1.13
Total Charge	**USD**	**$7.57**

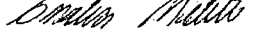
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Colleen Petre*** Leisure Travel Specialist Travel Dynamicsl 2903 La Ventana San Clemente, CA 92672 Phone: 949.218.9593 Fax: 858.551.4025 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $21.19
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:



FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Michael Brooks*** Travel Agent Protravel International 9171 Wilshire Blvd., #428 Beverly Hills, CA 90210 Phone: 310.691.7467 Fax: 319.271.9597 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $18.79
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:

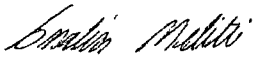
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Nancy O'Brien*** Sales and Marketing Poe Travel 915 Cumberland St. Little Rock, AR 72202 Phone: 603.772.4324 Fax: 603.658.0060 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $16.44
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:



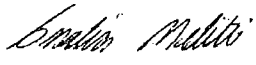
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Susan Stuart*** Associate Valerie Wilson Travel 475 Park Avenue South, 34th floor New York, NY 10016 Phone: 212. 592.1304 Fax: 212.779.7073 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $7.53
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:



Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 6
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**	
Automation	INET			
Tracking ID	797600105610	Carrie Nepo	Ms. Colleen Petre	
Service Type	FedEx 2Day	Development Counsellors Int.	2903 La Ventana	
Package Type	FedEx Box	215 Park Ave. South	SAN CLEMENTE CA 92672 US	
Zone	08	NEW YORK CITY NY 10003 US		
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		28.05
Declared Value	USD 1.00	Earned Discount		-6.45
Delivered	May 19, 2009 12:02	Automation Bonus Discount		-2.81
Svc Area	A2	Residential Delivery		2.40
Signed by	see above	Declared Value Charge		0.00
FedEx Use	000000000/0006112/02	**Total Charge**	**USD**	**$21.19**

Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Distance Based Pricing, Zone 8

		Sender	**Recipient**	
Automation	INET			
Tracking ID	797600123930	Carrie Nepo	Mr. Michael Brook	
Service Type	FedEx 2Day	Development Counsellors Int.	Protravel International	
Package Type	FedEx Box	215 Park Ave. South	9171 Wilshire Blvd., #428	
Zone	08	NEW YORK CITY NY 10003 US	BEVERLY HILLS CA 90210 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Declared Value	USD 1.00	Transportation Charge		28.05
Delivered	May 19, 2009 11:24	Automation Bonus Discount		-2.81
Svc Area	A1	Earned Discount		-6.45
Signed by	J.BUSH	Declared Value Charge		0.00
FedEx Use	000000000/0006112/_	**Total Charge**	**USD**	**$18.79**

Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Distance Based Pricing, Zone 6

		Sender	**Recipient**	
Automation	INET			
Tracking ID	797600142980	Carrie Nepo	Ms. Nancy O'Brien	
Service Type	FedEx 2Day	Development Counsellors Int.	Poe Travel	
Package Type	FedEx Box	215 Park Ave. South	915 Cumberland St.	
Zone	06	NEW YORK CITY NY 10003 US	LITTLE ROCK AR 72202 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Declared Value	USD 1.00	Transportation Charge		16.60
Delivered	May 19, 2009 10:58	Declared Value Charge		0.00
Svc Area	A1	Automation Bonus Discount		-1.66
Signed by	M.MAITLAND	Earned Discount		-3.82
FedEx Use	000000000/0006068/_	**Total Charge**	**USD**	**$11.12**

Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Distance Based Pricing, Zone 2

		Sender	**Recipient**	
Automation	INET			
Tracking ID	797600201088	Carrie Nepo	Ms. Susan Stuart	
Service Type	FedEx 2Day	Development Counsellors Int.	Valerie Wilson Travel	
Package Type	FedEx Box	215 Park Ave. South	475 Park Avenue South, 34th Fl	
Zone	02	NEW YORK CITY NY 10003 US	NEW YORK CITY NY 10016 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Declared Value	USD 1.00	Transportation Charge		11.25
Delivered	May 19, 2009 12:23	Automation Bonus Discount		-1.13

Continued on next page

Total FedEx Express USD $249.09

Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Distance-Based Pricing, Zone 2

		Sender	**Recipient**	
Automation	INET			
Tracking ID	797600201088	Carrie Nepo	Ms. Susan Stuart	
Service Type	FedEx 2Day	Development Counsellors Int.	Valerie Wilson Travel	
Package Type	FedEx Box	215 Park Ave. South	475 Park Avenue South, 34th Fl	
Zone	02	NEW YORK CITY NY 10003 US	NEW YORK CITY NY 10016 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Declared Value	USD 1.00	Transportation Charge		11.25
Delivered	May 19, 2009 12:23	Automation Bonus Discount		-1.13

Continued on next page

Tracking ID: 797600201088 continued

Svc Area	A1	Declared Value Charge		0.00
Signed by	C.COSTAS	Earned Discount		-2.59
FedEx Use	000000000/0005980/_	**Total Charge**	**USD**	**$7.53**

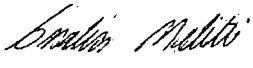
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Jennifer May Abas*** Senior Cruise and Travel Consultant Vision 2000 Travel Group 107 Rummel Place Canmore, AB T1W2N4 Phone: 403.777.0735 Fax: 403.294.0874 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $65.81
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:



Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3207.18
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**	
Tracking ID	797600233348	CARRIE NEPO	MS. JENNIFER MAY ABAS	
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	107 RUMMEL PLACE	
Package Type	Customer Packaging	215 PARK AVE. SOUTH	CANMORE AB T1W 2N4 CA	
Orig./Dest.	MGJ/YRM	10TH FLOOR		
Zone	B	NEW YORK NY 10003 US		
Packages	1			
Rated Weight	5.0 lbs			
Declared Value	USD 50.00			
Delivered	May 19, 2009 14:27			
Signed by	see above	Transportation Charge		80.25
FedEx Use	P9251/US001O/02	Earned Discount		-10.43
Customs		Automation Bonus Discount		-4.01
Entry Date	May 16, 2009	**Total Transportation Charges**	**USD**	**$65.81**

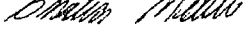
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Madeleine Virag*** Vacation Travel Specialist TTI 35 The Esplanade, Suite 200 Toronto, ON M5E1Z4 Phone: 416.369.1750 Fax: 416.369.1760 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $60.10
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:



- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3207.18
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	797600395864	**Sender**	**Recipient**
Service Type	FedEx Intl Priority	CARRIE NEPO	MS. MADELEINE VIRAG
Package Type	FedEx Box	DEVELOPMENT COUNSELLORS INT.	TTI
Orig./Dest.	MGJ/YOO	215 PARK AVE. SOUTH	35 THE ESPLANADE, SUITE 200
Zone	A	10TH FLOOR	TORONTO ON M5E 1Z4 CA
Packages	1	NEW YORK NY 10003 US	
Rated Weight	1.8 lbs		
Delivered	May 19, 2009 10:44		
Signed by	G.BENZI	Transportation Charge	56.71
FedEx Use	P9251/US0010/_	Earned Discount	-7.37
Customs		Automation Bonus Discount	-2.84
Entry Date	May 16, 2009	**Total Transportation Charges** **USD**	**$46.50**

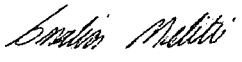
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/12/09
Activity:	Brochure shipment to Canada Natasha Hubich Vision 2000 Calgary 400 4 Ave. SW, Suite 230 Calgary, AB T2POJ4 Brochure Packet Included: 20 MAPS 20 NATURE BROCHURES 20 CULTURE BROCHURES 20 DESTINATION BROCHURES
Activity Dates	5/12/09
Place of execution of the activity:	DCI
Travel dates (1):	N/A
Travel reasons (1):	N/A
Total cost of the Trip (1):	Estimate: $80
Detailed description of costs (2):	80 brochures sent priority international

(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:

Picked up: May 13, 2009 **Cust. Ref.:** 174R **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3207.18

Tracking ID	796601761238
Service Type	FedEx Intl Priority
Package Type	FedEx Box
Orig./Dest.	MGJ/YYC
Zone	A
Packages	1
Rated Weight	5.0 lbs
Delivered	May 14, 2009 11:07
Signed by	.NATASHA
FedEx Use	P0795/US0010/_
Customs	
Entry Date	May 14, 2009

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

Recipient
NATASHA HUBICH
VISION 2000 CALGARY
400 4 AVE SW, SUITE #230
CALGARY AB T2P 0J4 CA

Transportation Charge		73.29
Earned Discount		-9.53
Automation Bonus Discount		-3.66
Total Transportation Charges	**USD**	**$60.10**

2009 OCT 29 AM 9:37
CRM/ISS/REGISTRATION UNIT

FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/14/09
Activity:	Brochure shipment to Tulsa, OK Ryan McCulloh Dynamic Destinations 5350 East 46th St., Suite 114 Tulsa, OK 74135 Shipment includes: 1 NATURE BROCHURE 1 CULTURAL BROCHURE 1 DESTINATION BROCHURE 1 MAP 1 DVD
Activity Dates	5/14/09
Place of execution of the activity:	DCI
Travel dates (1):	N/A
Travel reasons (1):	N/A
Total cost of the Trip (1):	Estimate: $10.05
Detailed description of costs (2):	1 brochures packet, 2nd day delivery

(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:

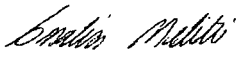
FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/14/09
Activity:	Brochure shipment to Oregon Mike McCulloh Dynamic Destinations 1198 Boca Ratan Dr. Lake Oswega, OR 97034 Phone: 415.435.9940 Package Includes: 1 Nature Brochure 1 Map 1 Adventure Brochure 1 Destination Brochure 1 DVD
Activity Dates	5/14/09
Place of execution of the activity:	DCI
Travel dates (1):	N/A
Travel reasons (1):	N/A
Total cost of the Trip (1):	Estimate: $10.68
Detailed description of costs (2):	1 brochures packet, 2nd day delivery

(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:

FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Alrene Thompson-Brantley*** Vice President/Travel Consultant Rudi Steele Travel, Inc. 100 Highland Park Village, Suite 30 Dallas, TX 75205 Phone: 214.522.2777 Fax: 214.522.9708 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI
Total cost of the shipment:	Estimate: $16.44
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

(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:

2009 OCT 29 AM 9:37
CRM/ISS/REGISTRATION UNIT

FedEx Express Shipment Detail By Payor Type (Original)

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

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 6
- 1st attempt May 18, 2009 at 01:29 PM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	**Recipient**	
Automation	INET			
Tracking ID	796605883561	Carrie Nepo	Ryan McCulloh	
Service Type	FedEx 2Day	Development Counsellors Int.	Dynamic Destinations	
Package Type	FedEx Pak	215 Park Ave. South	5350 East 46th Street, Suite 1	
Zone	06	NEW YORK CITY NY 10003 US	TULSA OK 74135 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Declared Value	USD 1.00	Transportation Charge		15.00
Delivered	May 19, 2009 14:02	Earned Discount		-3.45
Svc Area	A1	Automation Bonus Discount		-1.50
Signed by	D.MCCULLUGH	Declared Value Charge		0.00
FedEx Use	000000000/0006068/_	**Total Charge**	**USD**	**$10.05**

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

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	**Recipient**	
Automation	INET			
Tracking ID	796605908433	Carrie Nepo	Mike McCulloh	
Service Type	FedEx 2Day	Development Counsellors Int.	Dynamic Destinations	
Package Type	FedEx Pak	215 Park Ave. South	1198 Boca Ratan Drive	
Zone	08	NEW YORK CITY NY 10003 US	LAKE OSWEGO OR 97034 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		15.95
Declared Value	USD 1.00	Earned Discount		-3.67
Delivered	May 18, 2009 13:40	Automation Bonus Discount		-1.60
Svc Area	A2	Declared Value Charge		0.00
Signed by	see above	Residential Delivery		2.40
FedEx Use	000000000/0006112/02	**Total Charge**	**USD**	**$13.08**

Picked up: May 15, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Distance Based Pricing, Zone 6

		Sender	**Recipient**	
Automation	INET			
Tracking ID	796612622658	Carrie Nepo	Ms. Arlene Thompson-Brantley	
Service Type	FedEx 2Day	Development Counsellors Int.	Rudi Steele Travel, Inc.	
Package Type	FedEx Box	215 Park Ave. South	100 Highland Park Village, Sui	
Zone	06	NEW YORK CITY NY 10003 US	DALLAS TX 75205 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Declared Value	USD 1.00	Transportation Charge		24.55
Delivered	May 19, 2009 10:40	Automation Bonus Discount		-2.46
Svc Area	A1	Declared Value Charge		0.00
Signed by	M.HUNTER	Earned Discount		-5.65
FedEx Use	000000000/0006068/_	**Total Charge**	**USD**	**$16.44**

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10th Floor
New York, NY 10003
T 212 725 0707 F 212 725 2254
www.aboutdci.com

2009 OCT 29 AM 9:38
PM/ISS/REGISTRATION UNIT

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

Invoice #: 19137
Invoice Date: 4/30/2009
Job Number: 174
Terms: 0%0/NET10

Job Name: Promperu-US

April 2009 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	417.11
7040	Communication Exp	16.61
7090	Reimbursed Publications Exp	5.20
TOTAL DUE THIS INVOICE:		438.92

+260 AMX
BRoll

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		$438.92	$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
4/30/2009	MELITI	Amalia Meliti	7010	$0.00	0.00%	$146.72	1.00	$0.00	$146.72
4/30/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$270.39	1.00	$0.00	$270.39
4/6/2009	QUICK	Success Express, Inc.	7040	$0.00	0.00%	$7.00	1.00	$0.00	$7.00
4/20/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$9.61	1.00	$0.00	$9.61
4/30/2009	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$5.20	1.00	$0.00	$5.20
						$438.92	5.00	$0.00	$438.92

Approved for Billing : _____

Date: _____

FORM FOR THE APPROVAL OF COSTS

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

Date of application:	May 1, 2009
Activity:	National Geographic Kids Promotion B-Roll
Activity Dates	April 20, 2009
Place of execution of the activity:	New York
Travel dates (1):	N/A
Reasons (1):	North American broadcast publicity for Peru National Geographic Kids Expedition.
Total cost (1):	$281.81
Detailed description of costs (2):	Shipping charges for collecting, copying and distributing b-roll to National Geographic Kids to support broadcast media segments promotion Peru Expedition. Charges for making copies of Peru b-roll for PromPeru North America office and National Geographic Kids.

(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: Karyl Barnes **DATE :** 05/05/09

CLIENT NAME: Peru - US

SUMMARY OF EXPENSES	
TOTAL AMEX	$260.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
4/6/09	Rafik (b-roll duplication)		174	R	260.00	
					$260.00	$0.00

RAFIKVIDEO COM
814 BROADWAY FLOOR 2
NEW YORK, NY 10003

Terminal #: 00000001
APR 06, 09 5:45 PM

AUS: Y
AM EXPRESS
xxxxxxxxxxxx1064 M
SALE REF#:008
BATCH #: 435 AUTH #: 125074

AMOUNT $260.00

APPROVED

212-475-7884
CANCELLATION OR
REFUNDS ARE
PROHIBITED

CUSTOMER COPY

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:	A87214
Invoice Run:	5250
Invoice Date:	04/06/2009
Cut Off Date:	04/05/2009
Account No:	QQDECO

REFERENCE: 174R - 7040

Date / Docket # / Service	Booked By / AD #	Pickup Address	Delivery Address	Base / Surcharges	Total
04/03/2009	JOCELYN	DCI		6.50	7.00
1161759		215 PARK AVE SOUTH	814 BWAY	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10003		
		*** Surcharges: insurance			
			Dockets	*Base*	*Surcharges*	*Total*
		Sub-Totals For This Group:	*1*	*6.50*	*0.50*	*7.00*

Picked up: Apr 10, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3001.89
- Distance Based Pricing, Zone 5

		Sender	Recipient
Automation	INET	Carrie Nepo	Carol Huey
Tracking ID	796508769002	Development Counsellors Int.	Food Network/Fine Living
Service Type	FedEx 2Day	215 Park Ave. South	3060 Peach Tree Road NW Suite
Package Type	FedEx Box	NEW YORK CITY NY 10003 US	ATLANTA GA 30305 US
Zone	05		
Packages	1		
Rated Weight	3.0 lbs; 1.4 kgs		
Declared Value	USD 15.00		
Delivered	Apr 14, 2009 10:44		
Svc Area	A1		
Signed by	LSEIZ		
FedEx Use	000000000/0006046/_		

Transportation Charge		14.35
Declared Value Charge		0.00
Automation Bonus Discount		-1.44
Earned Discount		-3.30
Total Charge	**USD**	**$9.61**

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Maureen Haley **DATE :** 05/07/09

CLIENT NAME: Peru - US

SUMMARY OF EXPENSES	
TOTAL AMEX	$5.20
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
4/22/09	Mailing Peru B-roll to National Geographic Kids for broadcast placements		174	R	5.20	

COOPER STATION
NEW YORK, New York
100035213
3558250006-0088
04/22/2009 (212)254-1389 05:48:30 PM

Sales Receipt

Product Description	Sale Unit Qty	Unit Price	Final Price
WASHINGTON DC 20037 Zone-3 Priority Mail 1 lb. 12.50 oz.			$5.20
Issue PVI:			$5.20
Total:			$5.20

Paid by:
AMEX $5.20
Account #: XXXXXXXXXXXX2244
Approval #: 581724
Transaction #: 963
23903280055631473569 7

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FORM FOR THE APPROVAL OF COSTS

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

Date of application:	5/15/09
Activity:	Brochure shipment to ***Alrene Thompson-Brantley*** Vice President/Travel Consultant Rudi Steele Travel, Inc. 100 Highland Park Village, Suite 30 Dallas, TX 75205 Phone: 214.522.2777 Fax: 214.522.9708 16.44 ***Colleen Petre*** Leisure Travel Specialist Travel Dynamicsl 2903 La Ventana San Clemente, CA 92672 Phone: 949.218.9593 Fax: 858.551.4025 21.19 ***Jennifer May Abas*** Senior Cruise and Travel Consultant Vision 2000 Travel Group 107 Rummel Place Canmore, AB T1W2N4 Phone: 403.777.0735 Fax: 403.294.0874 RQ 65.81 ***Linda Young*** Owner Young Travel and Cruises 10 E. Lewis Plaza Greenville, SC 29605 Phone: 864.232.8880 Fax: 864.271.5550 7.57 ***Madeleine Virag*** Vacation Travel Specialist TTI 35 The Esplanade, Suite 200 Toronto, ON M5E1Z4 Phone: 416.369.1750 Fax: 416.369.1760 10.10 ***Michael Brooks*** Travel Agent Protravel International 18.79

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	9171 Wilshire Blvd., #428 Beverly Hills, CA 90210 Phone: 310.691.7467 Fax: 319.271.9597 ***Nancy Morgan*** 8.00 Manager Katlin Travel Group 1840 Massachusetts Ave., 2nd floor Lexington, KY 02420 Phone: 781.862.6229 Fax: 781.674.2080 ***Nancy O'Brien*** 16.44 Sales and Marketing Poe Travel 915 Cumberland St. Little Rock, AR 72202 Phone: 603.772.4324 Fax: 603.658.0060 ***Sherry Leigh Barson*** 12.62 Travel Consultant Casto Travel 1640 Tibueron Blvd. Ste 16 Tiberon, CA 94920 Phone: 415.435.9725 Fax: 415.435.9940 ***Susan Stuart*** 7.53 Associate Valerie Wilson Travel 475 Park Avenue South, 34th floor New York, NY 10016 Phone: 212. 592.1304 Fax: 212.779.7073 The brochure packet included: 1 MAP 1 Set of BROCHURES (all three) 1 DVD 1 CANVAS BAG 1 Travel itinerary 1 packing list 1 informational handout from Virtuoso
Activity Dates	5/15/09
Place of execution of the activity:	DCI

Total cost of the shipment:	Estimate: $230.31
Detailed description of costs (2):	Virtuoso Fam trip information pack, 2nd day

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

Signature of the Company:

Colombia
is passion!

Discover Colombia Through Its Heart

Media Contact: Gretchen Hamel

703-229-4444; gretchen@endeavourgs.com

DISCOVER COLOMBIA THROUGH ITS HEART

Interactive Exhibit Hits Washington DC and New York City Streets In September

-- IMAGES AVAILABLE --

Discover Colombia Through Its Heart, an international exhibit, is being launched by Colombia is Passion, the country's branding program. **The exhibit will be on display in Washington DC from September 5-15, 2009, and in New York City from September 22-28, 2009.** It tells the story of progress in Colombia, a vibrant country with the oldest democracy in Latin America. Those who still have misconceptions about Colombia will leave with a change of heart, having witnessed how Colombia has transformed in recent years.

The Colombia is Passion campaign was developed to encourage business investment, tourism and enhanced cultural relations with nations around the world. A heart, the program's logo, symbolizes the passion of the Colombian people - a driving force that guides their creativity, determination, warmth and kindness.

To tell this stunning story, Colombia is Passion has taken its heart logo, and transformed it into 47 larger-than-life sculptures. Seven of the sculptures, each different and interactive, are 13-feet in height and will be on display first in Washington DC's Union Station and then in New York City's Grand Central Terminal. Each one of these seven hearts will highlight a different aspect of Colombia: urban, inspiring, mosaic, musical, talented, welcoming, and artistic.

The other 40 hearts, eight-feet in height, will appear along the streets of each city. In Washington, the smaller hearts will be showcased at venues including, Pennsylvania Avenue and on the National Mall. In New York, the hearts will be on display at Madison Square Garden, Penn Station, public schools, parks and other high-traffic locations.

The exhibit is free for the public at large, and will also include musical and cultural performances, free coffee and flowers, and other educational programs allowing viewers to discover the real Colombia.

These 47 hearts will highlight surprising aspects of Colombia, such as:

- Colombia is the second largest flower exporter worldwide.
- Colombia has the fifth largest GDP and is the third most populated Latin American country.
- Colombia is first in biodiversity in the world per square mile.
- The country is a source of energy, the 5th supplier in Latin America.
- It's the size of Texas and California combined, and it is just two hours away from Miami and five hours from New York or Washington, DC.
- Colombian cities are hubs of commerce for some of the world's largest companies, and have modern infrastructure paired with competitive costs.

Colombia
is passion!

Discover Colombia Through Its Heart

- As the gateway to South America, Colombia is the only country in the region with both Pacific and Caribbean Coasts.
- Colombia is composed of five regions each with its own unique climate and geographical features, from beaches to mountains with plenty flora and fauna.
- One of the highest literacy rates for a country, 94.2 percent (2009).
- Colombia is just as safe as other Latin American countries and most of Colombia's larger cities are safer than Washington DC.
- It is a country of scientists, innovators, entertainers, sports figures and artists, including: Gabriel García Márquez (author), Shakira (singer), Nina Garcia (fashion editor), and Camilo Villegas (professional golfer).

For more information on Colombia Is Passion, visit
http://www.colombia.travel/en/international-tourist/colombia/colombia-is-passion

Meeting Op: With Dramatic Turnaround, Colombia Turns to US Investors

XXXXXX:

As the Colombia Free Trade Agreement continues to be debated in Congress, Colombian investment and tourism professionals are moving forward with plans to show North American investors that their country is the next emerging investment location in Latin America, especially in industries such as biofuels, medical tourism and mining.

Jaime Echavarria, US Director of Proexport USA, Colombia Government Trade Bureau will be in Washington D.C. on September 14 and September 15 for the Tour of Hearts, an initiative to expose North Americans to Colombian culture. **He would be happy to meet with you to discuss the country's turnaround and business economy in further detail.**

Recent predictions note that Latin America will be one of the regions that will recover more quickly from the current recession, and Colombia is on target to follow suit due to its dramatic transformation during the last decade.

Between 2002 and 2008, Colombia saw a 395 percent increase in foreign direct investment and a 120 percent rise in tourism. It is quickly becoming an outsourcing location, offering high-level talent and access to North American, Latin American and the Caribbean at the fraction of the cost. Companies such as IBM and HP have already set up operations. Marriott will be opening its first hotel in Bogota in October.

In addition, three of Colombia's major cities – Medillín, Cartegena and Bogota –all rank safer than Washington D.C.

I'll follow up with you soon to determine your interest in meeting with Mr. Echavarria. In the meantime, if you have any interest or would like further information, please don't hesitate to contact me directly at maria.mantz@dc-intl.com or 212-444-7104.

Kind regards,
Maria

ADD SIGNATURE

Meeting Op: Colombia Officials Join President Uribe in NYC 9/22-24

XXXXXX:

We invite you to meet with Colombian Minister of Commerce, Industry & Tourism Luis Plata and Jaime Echavarria, US Director of Proexport Colombia on September 22 or 23 to discuss the country's turnaround and business economy in further detail. They will be in New York ahead of President Uribe's arrival for the UN Session on September 24.

Recent predictions note that Latin America will be one of the regions that will recover more quickly from the current recession, and Colombia is on target to do so, with increasing activity in industries such as biofuels, medical tourism and mining. In fact, Colombia was Latin America's best performer in the first half of 2009. In addition, Colombia's three main cities now rank safer than Washington D.C.

Between 2002 and 2008, Colombia saw a 397 percent increase in foreign direct investment and a 120 percent rise in tourism. It is quickly becoming an outsourcing location, offering high-level talent and access to North American, Latin American and the Caribbean at the fraction of the cost. Companies such as HP and IBM have set up operations and SAB Miller, Siemens and GE Money have made multi-million investments in the country in recent years. Marriott will be opening its first hotel in Bogota in October.

I'll follow up with you soon to determine your interest in meeting with Minister Plata and Mr. Echavarria. In the meantime, if you have any interest or would like further information, please don't hesitate to contact me directly at maria.mantz@dc-intl.com or 212-444-7104.

Kind regards,
Maria

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Travel Opp: See Why Investors Are Choosing Colombia 10/5-7

XXXXXXXX:

Colombia is quickly becoming the Latin American hot spot. The country saw a **395 percent increase in foreign direct investment and a 120 percent rise in tourism** between 2002 and 2008.

As evidence of this trend, **Marriott International is opening its first branded hotel in Colombia** targeting both the business and leisure traveler, which will be operated in cooperation with Real Hotels & Resort.

We'd like to invite you to join Chairman and CEO Bill Marriott and President Alvaro Uribe in Bogota, Colombia on October 6 at the grand opening of the Bogota Marriott Hotel. Travel is recommended on October 5.

With daily access from major US cities like New York, Miami and Houston, along with improved infrastructure and a strong business economy, Bogota offers investors and executives high-level talent and competitive costs in a strategic near-source location. Multinationals like IBM, Unisys and HP have set up operations.

In addition to the opening, **we'd be happy to coordinate meetings per your editorial needs**. Colombia is experiencing a period of sustained growth and provides sound investment opportunities in industries such as offshore services, biofuels and medical tourism.

Space is limited if editorial policy allows costs to be covered. We will follow up with you soon to discuss your interest in the trip in greater detail. In the meantime, if you have any questions or interest, please don't hesitate to contact me directly at maria.mantz@dc-intl.com or 212-725-0707 ext. 104.

Kind regards,
Maria

Dear XXX,

Have you heard? Colombia is undergoing an amazing transformation!

Colombia Tourism**'s Director, Jaime Echavarria**, will be in Washington DC, **Wednesday, August 26**, and would like to meet with you to share story ideas on Colombia's vibrant culture.

- **CARNIVAL OF BARRANQUILLA:** The **ONLY** UNESCO honored carnival is described by photographer Enrique García as *a thousand theater pieces in just one stage*, and is the most genuine expression of the Colombian people—a blend of colors, races, legends, dancing and musical rhythms like *cumbia*, *mapalé*, *garabato* and *son del negro*. It has been officially declared a World Masterpiece of the Oral and Intangible Heritage of Humanity.

- **THE LEGEND OF EL DORADO**: The Gold Museum in Bogota recently reopened after one of the biggest refurbishments and expansions in its history. The museum exhibits one of the most impressive metallurgical and Pre-Colombian collections in the world. It also houses the golden depiction of the most widely known legend on earth: The Legend of El Dorado.

- **FERNANDO BOTERO:** Botero is the world's most renowned living Latin America artist. He is a painter, sculptor and draftsmen who has donated much of his art to Colombia, which can be seen for free in plazas and museums throughout the country including the Botero Museum which houses over 120 sculptures, drawings, and paintings and is the largest permanent Botero exhibition in the world.

- **TIERRADENTRO ARCHAEOLOGICAL PARK:** Declared a World Heritage Site by UNESCO, the region located in the Department of Cauca is world famous for its abundant archaeological vestiges that include subterranean tombs and stone statues reminiscent of Chile's Easter Island.

Colombia is also benefitting from more rooms, more flights, more high profile awareness and many more reasons to visit. We look forward to hearing from you!

Best,

NORA WALSH
Account Executive

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T 212 725 0707 x 199 **F** 212 725 2254 **E** nora.walsh@dc-intl.com
www.aboutdci.com

Join the Dialogue ***with The Leader in Marketing Places.***

Dear <Name>,

Have you heard? Colombia is undergoing an amazing transformation!

NEW YORK
Colombia Tourism's Director, Jaime Echavarria, will be in New York on Monday and Tuesday, August 24-25, and would like to meet with you to share what's new.

WASHINGTON DC
Colombia Tourism's Director, Jaime Echavarria, will be in Washington on Wednesday, August 26, and would like to meet with you to share what's new.

- **More Rooms:** Between 2009 and 2011, 22 hotel chains from Hilton and JW Marriott, to Sonesta and stunning boutique hotels, will add 7000 new hotel rooms
- **More Flights:** By the end of 2009, 29 non-stop flights from Avianca, American Airlines, Copa Airlines, LAN Airlines, Spirit Airlines and Jet Blue will open access from Orlando, Los Angeles, Houston, New York, Miami and Washington to varying cities in Colombia.
- **More Value & Reasons To Visit:** With the strength of the dollar, visitors can get more authentic colonial architecture; more coffee country; more of the world's most diverse birding (more than 1,870 species); more astonishing underwater environments free of mass scuba tourism; more adrenalin boosting adventure sports; and more cosmopolitan cities replete with flowers, fashion, food, art (Botero) and music (salsa) ranked among the world's best, for their money!
- **More Awareness:** From Ivanka Trump and Bill Clinton, to 263,445 American visitors... experiencing Colombia's transformation is changing one heart at a time.

I look forward to hearing what time works for you.

NORA WALSH
Account Executive

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Join the Dialogue ***with The Leader in Marketing Places.***

Dear XXX,

On **October 21-23, 2009** in Cartagena, Colombia historians, politicians, students and the international community will convene to celebrate **Colombia's Bicentennial** and also discuss the country's past, present and future. We would like you to be part of the discourse!

The conference will take place in the Heredia Theater, which was constructed for the country's centennial celebration. The meeting's keynote speeches will be followed by round table discussions with renowned history experts to debate academic, economic, social, political and cultural topics regarding the country's independence. The panel experts are attached in a document.

On the last day of the conference there will be diverse conversations about where Colombia stands after 200 years of independence, as well as its role in coming years.

President Alvaro Uribe will join the event for its closing ceremony.

Please let me know if you would be interested in attending.

Economy class airfare (less than a 5.5 hour flight from all US gateways!
Hotel accommodations, transportation and meals will be provided by Proexport Colombia.

Please note there is limited space available. To be considered please RSVP as soon as possible. I look forward to hearing from you.

Best,

NORA WALSH
Account Executive

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Join the Dialogue with The Leader in Marketing Places.

Dear XXX,

From **January 8-17, 2010**, the historic city of **Cartagena, Colombia** will be humming with the rhythms of its annual **International Music Festival**. Organized by the Victor Salvi Foundation, the festival's motto "music is for everyone" gives residents and visitors access to one of the most revered cultural events in Colombia, and we would like you to attend!

The **classical music** concerts take place in **historic venues** throughout the city and vary in cost. Venues include the Teatro Heredia ($10-60), Plaza San Pedro Claver, Plaza de la Trinidad, Maria Auxiliadora Church, Las Palermas Cultural Center and the beautiful chapels of the Hotel Santa Clara ($110) and Santa Teresa ($45).

Renowned classical musicians from all over the world will perform under the direction of **Stephen Prutsman,** the event's **Artistic Director.** Other musicians include Alisa Weilerstein (cello), Max Levinson (piano), Gwyneth Wentink (harp), Ricardo Cobo (guitar), Stefano Eulogi (clarinet), City of London Sinfonia Orchestra, Trio Colombita and many more.

The **Victor Salvi Foundation** created the festival to expand educational music opportunities for gifted young children from Colombia who have been recognized for their musical abilities. These children will have the opportunity to participate in master classes throughout the week of the festival at no charge.

For more information visit: http://www.cartagenamusicfestival.com/index.php.

Economy class airfare (less than a 5.5 hour flight from all US gateways!
Hotel accommodations, concert admission, transportation and meals will be provided by Proexport Colombia.

Please note there is limited space available. To be considered please RSVP as soon as possible. I look forward to hearing from you.

Best,
NORA WALSH
Account Executive

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215 Park Avenue South, 10th Floor, New York, NY 10003
T 212 444 7199 **F** 212 725 2254 **E** nora.walsh@dc-intl.com
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Join the Dialogue ***with The Leader in Marketing Places.***

Dear XXX,

This **October 9-12, 2009** is the 20th **International Sport Fishing Tournament in Solano Bay, Colombia** and we would love for you to come down and cover this exciting event!

Taking place on Colombia's Pacific Coast, the fishing tournament has been perfecting the method of "catch and release" for conservation purposes, especially fish such as billfish blue marlin, black marlin, striped marlin, sailfish and swordfish, whose populations have been seriously depleted due to popular tournaments around the world.

For every marlin caught, released and properly recorded on film under tournament regulations will be awarded 200 points and 100 points for other species. At the end of the tournament those who accumulate the most points for each of these species will win a **$6,000 jackpot prize**.

OFFICIAL PROGRAM FOR THE 20TH INTERNATIONAL SPORT FISHING TOURNAMENT
SOLANO BAY – CHOCÓ – COLOMBIA

Thursday October 08

3:00 PM	Registration at the Dock of La Esso
4:00 PM	Cocktail reception and Opening
4:30 PM	Reading and confirmation of equipment and regulations

Friday October 09

6:30 AM	Official release of the participants from their headquarters accommodation
7:00 AM	Lines in the water fishery begins
4:00 PM	Lines out the water fishery ends
5:00 PM	Official weight at the Dock of La Esso

Saturday October 10

6:30 AM	Official release of the participants from their headquarters accommodation
7:00 AM	Lines in the water fishery begins
4:00 PM	Lines out the water fishery ends
5:00 PM	Official weight at the Dock of La Esso

Sunday October 11

6:30 AM	Official release of the participants from their headquarters accommodation
7:00 AM	Lines in the water fishery begins
4:00 PM	Lines out the water fishery ends
5:00 PM	Official weight at the Dock of La Esso
6:30 PM	Awards and closing cocktail at the Dock of La Esso

Economy class airfare (2.5 hours from South Florida!)
Hotel accommodations, transportation and meals will be provided by Proexport Colombia.

Please note there is limited space available. To be considered please RSVP as soon as possible. I look forward to hearing from you!

NORA WALSH
Account Executive

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

Dear XXX,

Have you heard? Colombia is undergoing an amazing transformation! In Medellin, the city's renowned Modern Art Museum (MAMM) is being relocated and we would like to have you join us for the opening of the museum at its new location from **November 10-15, 2009**.

Following the tendency of museums like the Tate Modern Gallery in London and the Clock Gallery of Manhattan, the MAMM has taken over an old iron and steel metallurgy factory and converted it into a world class contemporary art piece. The MAMM's opening will be surrounded by lots of exciting cultural activities like concerts, lectures, special art exhibitions, auctions and more.

The MAMM is regarded as one of the most important artistic and cultural gems of Colombia. Housed in the museum's 8,500 square feet you will find 233 works by the famous painter Débora Arango, as well as sculptures, paintings, drawings, and sketches by Hernando Tejada.

Medellin is the city of the Eternal Spring and home to the most renowned Latin American artist, Fernando Botero, whose work can be seen throughout the city.

Economy class airfare (5.5 hours from NY/2.5 hours from Miami)
Hotel accommodations, transportation and meals will all be provided by Proexport Colombia.

Please note there is limited space available. To be considered please RSVP to Karyl Leigh Barnes at Karyl.Barnes@dc-intl.com as soon as possible. We look forward to hearing from you!

NORA WALSH
Account Executive

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Hi XXX,

Press Trip Invite: Discover Colombia's Wilderness and Cultural Diversity
August 31- September 9, 2009

Colombia is not only a cultural hot spot but also an eco-adventure escape. We invite you to experience whale watching, scuba diving and nature hikes in the unspoiled environments of Gorgona Island and Nuqui, with stops in Colombia's cosmopolitan cities of Bogota and Medellin.

GORGONA is a secluded island located 30 miles off the Pacific coast of southern Colombia. Declared a national park in 1985, the tropical rainforest that covers 85% of the island, which boasts a variety of marine species, beautiful beaches and exotic flora.

- Capture the moment as **humpback whales** break through the ocean's surface as they come up for air.
- Immerse yourself in tidal currents and **scuba dive** among sea turtles, dolphins, porpoises, sperm whales and tropical fish.
- Hike through oaks and coconut groves on a **nature walk** to spot exotic wildlife like monkeys, tortoises and migratory birds.

On the way to Nuqui, stop in **Medellin** for a nocturnal city tour. An epicenter of art and culture, explore city streets where historic Basilicas contrast modern skyscrapers and Fernando Botero's sculptures breathe life into the plazas.

In **NUQUI**, a village embedded in the rainforest on the Gulf of Tribugá—Colombia's Pacific Coast—discover a paradisiacal destination of crystalline waters and bountiful wildlife.

- Hang ten while you **surf** the afternoon away.
- Witness the miracle of nature while **humpback whales** populate the warm Pacific waters to mate and give birth to their whale calves.
- **Scuba dive** through multi-colored coral and swim where dorados, flying fish, blue marlins, swordfish, tuna, red snapper, and sea turtles play.
- Explore the preserved mangroves at **Utria National Park** home to deer, silky anteaters, and sloths. Also visit the **Embera Native Refuge** for frog watching.

End your Colombia exploration in **Bogota** with a trip to historic Candelaria district boasting cobblestone streets lined with Baroque and Spanish Colonial architecture. Learn about the "Legend of El Dorado" at the **Gold Museum,** which has the world's largest collection of pre-Hispanic gold work.

Economy class airfare (less than a 5 hour flight from all US gateways!) hotel accommodations, transfers and most meals will be provided by Proexport Colombia.

If you are not able to attend the full length the trip, it is possible to modify the visit for just Gorgona or Nuqui.

Please note there is limited space available. To be considered please RSVP as soon as possible.

Best,

"Today's Medellin reflects Colombia's broader transformation over the last decade into a safe travel and business destination, one with sparkling Caribbean and Pacific coats, lush countryside, modern infrastructure and, yes, even safe cities."
Alexander Zaitchik and Jeff Koyen, Forbes Traveler, May 2008

Dear <Name>,

It's true! Colombia is a destination transformed, and we'd like to invite you come experience this undiscovered gem for yourself.

Experience Colombia's Amazing *Medellin Flower Fair* August 5–9, 2009

Each August in Medellín, the "city of eternal spring" is transformed. Balconies, terraces, and gardens are flooded with flowers, splashing the city with an array of glorious color. Join us as we:

- Witness **Desfile de Silleteros**, one of the world's most stunning parades of flowers, steeped in rich Colombian history and culture.
- Wander through the breathtaking **Medellin Botanical Garden**, where you will see some of the rarest orchids in the world. Colombia is world's leading home to orchids, boasting more than 3000 species!
- Explore **Botero Plaza, home to Botero's monumental sculptures** and tour the **Antioquia Museum** which showcases his best work.
- Experience what life was in a typical Antioquian town at the recreated **Pueblito Paisa**, with fantastic views overlooking Medellin.

Economy class airfare (less than a 5 hour flight from all US gateways!) and hotel accommodations will be provided by Proexport Colombia.

I will call you tomorrow to explore your interest.

Kind Regards,

NORA WALSH
Account Executive

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T 212 725 0707 x 199 **F** 212 725 2254 **E** nora.walsh@dc-intl.com
www.aboutdci.com

Join the Dialogue ***with The Leader in Marketing Places.***

Dear <Name>,

Did you know that the Colombian cities of Medellin, Bogota and Cartagena are rising stars among meetings and convention destinations?

The Colombian Government Trade Bureau and InterContinental Hotels Group Latin America invite you to discover why.

Tuesday, June 16, 2009
5:30pm to 7:30pm

Crowne Plaza Times Square
1605 Broadway (at 49th Street)
New York, NY

At the reception you'll learn why Colombia is such a hot destination for meetings and conventions. Quick highlights include:

- **More Rooms:** Between 2007 and 2011, Colombia will add 14,000 new hotel rooms, and modern convention space.
- **More Flights:** Avianca, American Airlines, Copa Airlines, LAN Airlines, Spirit Airlines and Jet Blue have increased flights from Orlando, Los Angeles, Houston, New York and Washington to varying cities in Colombia.
- **More Value:** Colombia offers great value, with the strength of the dollar companies are able to get more for their money.

To RSVP, email nora.walsh@dc-intl.com. I look forward to hearing from you!

NORA WALSH
Account Executive

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Dear <Name>,

Did you know that the Colombian cities of Medellin, Bogota and Cartagena are rising stars among meetings and convention destinations?

The Colombian Government Trade Bureau and InterContinental Hotels Group Latin America invite you to discover why.

Wednesday, July 29, 2009
6:30 - 8:30 PM

Crowne Plaza Hotel – Beverly Hills
1150 S. Beverly Drive (near W Pico Blvd.)
Los Angeles, CA 90035

At the reception you'll learn why Colombia is such a hot destination for meetings and conventions. Quick highlights include:

- **More Rooms:** Between 2009 and 2011, Colombia will add 7,000 new hotel rooms, and modern convention space.
- **More Flights:** Avianca, American Airlines, Continental, Delta, Spirit Airlines and Jet Blue have increased flights from Los Angeles, Houston, Miami, New York and Washington to varying cities in Colombia.
- **More Value:** Colombia offers great value, with the strength of the dollar companies are able to get more for their money.

To RSVP, email nora.walsh@dc-intl.com. I look forward to hearing from you!

NORA WALSH
Account Executive

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Join the Dialogue ***with The Leader in Marketing Places.***

"Today's Medellin reflects Colombia's broader transformation over the last decade into a safe travel and business destination, one with sparkling Caribbean and Pacific coats, lush countryside, modern infrastructure and, yes, even safe cities."
Alexander Zaitchik and Jeff Koyen, Forbes Traveler, May 2008

Dear <Name>,

It's true! Colombia is a destination transformed, and we'd like to invite you come experience this undiscovered gem for yourself.

Experience Colombia's Spectacular
Medellin Holiday Lights
December 3-6, 2009

Each December in Medellín, the "city of eternal spring" is transformed into a winter wonderland, with balconies, terraces, and streets shrouded with colorful lights. Join us as we:

- Witness the **spectacle of lights** on a dramatic evening city tour of Medellin.
- Explore **Botero Plaza, home to Botero's monumental sculptures,** tour the **Antioquia Museum** which showcases his best work, and visit the ***new*** **Museum of Modern Art**.
- Wander through the breathtaking **Medellin Botanical Garden**, where you will see some of the rarest orchids in the world. Colombia is the world's leading home to orchids, boasting more than 3,000 species!
- Experience what life was like in a typical "Antioquian" town at the recreated **Pueblito Paisa**, with fantastic views overlooking Medellin.
- Fit in a little last-minute holiday shopping at **The Vía Primavera**, a new concept shopping space in Medellin.

Economy class airfare (less than a 5.5 hour flight from all US gateways!)
Hotel accommodations, meals and transportation provided by Proexport Colombia.

To reserve one of two available seats, please contact contact nora.walsh@dc-intl.com.

Have you heard? Colombia is undergoing an amazing transformation!

In Medellin, the city's renowned Modern Art Museum (MAMM) is being relocated and we would like to have you join us for the grand opening of the museum at its new location from **November 10-15, 2009**.

Following the tendency of museums like the Tate Modern Gallery in London and the Clock Gallery of Manhattan, the MAMM has taken over an old iron and steel metallurgy factory and converted it into a world class contemporary art piece. The MAMM's opening will be surrounded by lots of exciting cultural activities like concerts, lectures, special art exhibitions, auctions and more.

The MAMM is regarded as one of the most important artistic and cultural gems of Colombia. Housed in the museum's 8,500 square feet you will find 233 works by the famous painter Débora Arango, as well as sculptures, paintings, drawings, and sketches by Hernando Tejada.

Medellin is the city of the Eternal Spring and home to the most renowned Latin American artist, Fernando Botero, whose work can be seen throughout the city.

Economy class airfare (5.5 hours from NY/2.5 hours from Miami)
Hotel accommodations, transportation and meals will all be provided by Proexport Colombia for media who can accept sponsored travel.

Please note there is limited space available.

To be considered please RSVP to Karyl Leigh Barnes at Karyl.Barnes@dc-intl.com as soon as possible.

We look forward to hearing from you!

2009 OCT 29 AM 9:39
COMMISSION/REGISTRATION UNIT



The Colombian Government Trade Bureau and Avianca Airlines invite you to Discover Colombia's culture, cosmopolitan cities, attractions, and latest tourism developments!

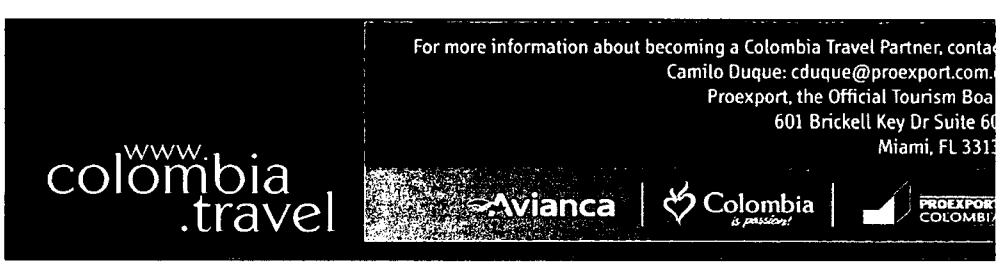
Join us for cocktails and hors d' oeuvres

September 14th, 2009
5:00PM-8:00PM
Hyatt Regency Washington Hotel
Meeting room: Columbia A&B
400 New Jersey Ave. NW
Washington, DC 20001
Learn why Colombia is **the newest *"it"*** destination in South America and Become a Colombia Travel Partner to win prizes and round trip tickets

Following the reception, join us to witness
Colombia's passion in person on a private guided tour of the spectacular "Tour of Hearts" in Union Station.

RSVP before September 7, 2009
colombiawas@dc-intl.com or 212-444-7171
Invite is for two per agency.
For parking and directions please contact Amalia Meliti, 212-444-7171

f you have received this email or fax in error please email Colombia@dc-intl.com emoved.





The Colombian Government Trade Bureau and Avianca Airlines invite you to The Colombian Government Trade Bureau and Avianca Airlines invite you to **Discover Colombia's culture, cosmopolitan cities, attractions and latest tourism developments!**

Tuesday, September 15th, 2009
6:00PM-9:00PM
Marriott O'Hare Suites
6155 North River Road
Rosemont, IL 60018

Learn why Colombia is **the newest *"it"*** destination in South America.

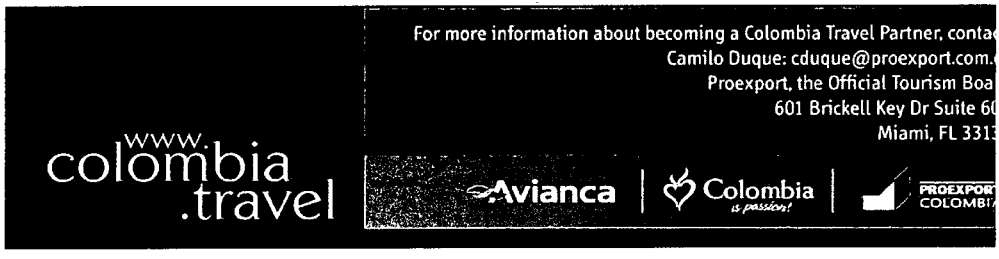
During our brief, truly entertaining seminar, you'll become a ***Colombia Travel Partner!***

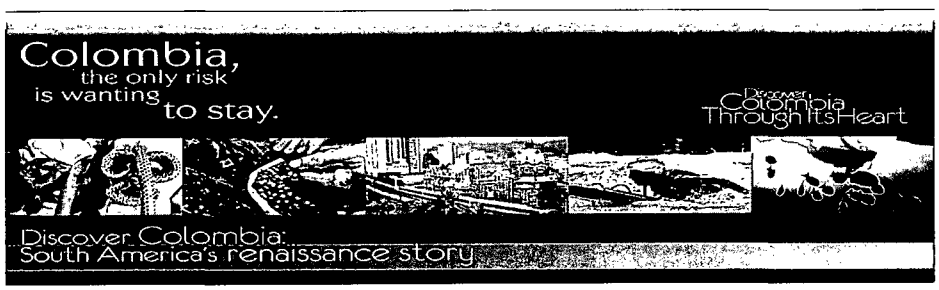
And you'll depart with knowledge of how to secure FREE marketing support, vibrant, captivating collateral, and if you're lucky, amazing prizes and trip tickets!

To RSVP call 201.320.2508

Invite is for two people only.
Parking is complimentary.

If you have received this email or fax in error please email Colombia@dc-intl.com to be removed.


www.
colombia
.travel
For more information about becoming a Colombia Travel Partner, conta
Camilo Duque: cduque@proexport.com.
Proexport, the Official Tourism Boa
601 Brickell Key Dr Suite 6
Miami, FL 331
Avianca
Colombia
is passion!
PROEXPOR
COLOMBI



The Colombian Government Trade Bureau and Avianca Airlines invite you
o **Discover Colombia's culture, cosmopolitan cities, attractions, an**
latest tourism developments!

Join us for cocktails and hors d' oeuvres

September 16th, 2009
6:00PM-9:00PM
John Hancock Hotel & Conference center
40 Trinity Place
Boston, MA 02116

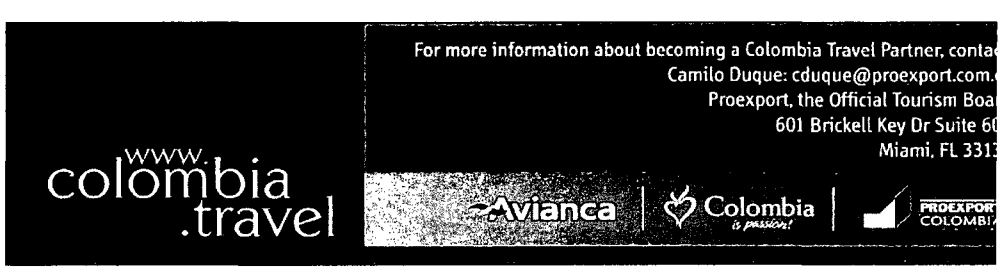
Learn why Colombia is **the newest *"it"*** destination in South America

In our brief, truly entertaining seminar, you'll become a Colombia Travel Partner!

And you'll depart with knowledge of how to secure FREE marketing support, vibrant, captivating collateral, and if you're lucky, amazing prizes and trip tickets!

RSVP before September 9, 2009
colombiabos@dc-intl.com or 212-444-7171
Invite for two people. For directions and parking, please contact Amalia Meliti, 212.444.7171

If you have received this email or fax in error please send an email to **Colombia@dc-intl.com** to be removed.





The Colombian Government Trade Bureau and Avianca Airlines invite you to The Colombian Government Trade Bureau and Avianca Airlines invite you to **Discover Colombia's culture, cosmopolitan cities, attractions and latest tourism developments!**

September 17th, 2009
6:00PM-9:00PM
New York Marriott Marquis
1535 Broadway
New York, NY 10036

Learn why Colombia is **the newest *"it"*** destination in South America

In our brief, truly entertaining seminar, you'll become a Colombia Travel Partner!

And you'll depart with knowledge of how to secure FREE marketing support, vibrant, captivating collateral, and if you're lucky, amazing prizes and trip tickets!

RSVP before September 9, 2009
colombianyc@dc-intl.com or 212-444-7171

Invite for two people only.
For directions and parking, please contact Amalia Meliti, 212.444.7171

f you have received this email or fax in error please fax or email Colombia@dc-intl.com to be emoved.

www.colombia.travel

For more information about becoming a Colombia Travel Partner, conta
Camilo Duque: cduque@proexport.com.
Proexport, the Official Tourism Boa
601 Brickell Key Dr Suite 6
Miami, FL 331

Avianca | Colombia is passion! | PROEXPOR COLOMBI

Subject line: Colombia, a tourism paradise just a few hours away!

On behalf of the Colombian Tourism Office, ProExport Colombia, we are thrilled to present to you some of the **newest and most exciting travel opportunities in Latin America**.

It's part of our commitment to **help you increase your bookings by selling Colombia**!

Just a few things for you to look forward to:

- **Promotional and sale support,** including marketing co-ops, destination training, collateral material and familiarization trips to support your sales efforts.
- **A NEW Colombia Rewards Program**, rewarding you for every booking you make to Colombia!

Just a few things to remember about traveling to Colombia:

- **Colombia is easily accessible** from virtually anywhere in the United States with plenty of non-stop flights from major airports.
- **Colombia is a cultural and adventure tourism haven** ready to be discovered by you and your clients!
- Colombia offers an **astounding mix of travel experiences**! Read more in Conde Nast Traveler magazine.
- **Colombia is home to top-notch tourism products and services,** including luxury boutique hotels, exquisite restaurants, and fantastic entertainment. Learn about it from Recommend.com
- **Remarkable security countrywide**: Cosmopolitan centers in Colombia are safer than comparable U.S. cities. Read More in JaxFax Magazine

We look forward to providing you with reliable information! As the voice of the Colombian government, we are confident that your clients will completely satisfied traveling to Colombia!

Please visit our brand new website for more information, **www.colombia.travel**

To speak with someone about traveling to Colombia, please feel free to contact:

Camilo Duque
cduque@proexport.com.co
Proexport, the Official Tourism Board
601 Brickell Key Dr Suite 608 Miami, FL 33130
P: (305)374-3144

Objective: Presenting Proexport services to support travel agents and tour operators

Subject: Colombia, the revival of the tourism paradise

Increase your sales by promoting Colombia

Receive Marketing co-ops, Fam Trips, Training and Collateral Materials to support you sales and reward your loyalty of selling Colombia.

Colombia is easy to connect from anywhere in the United States with direct flights from major airports. Offer the destination that has revived as the adventures and cultural hub of Latin America:

1. Astounding mix of experiences: Hottest destinations and outstanding destinations. Read more from Conde Nast Magazine
2. Captivated Infrastructure: Luxury hotels, exquisite restaurants, and fantastic diversions without tourist crows. Learn about it from Recommend.com
3. Remarkable security countrywide: Most cities are safer than Washington, DC. Read More in JaxFax Magazine

Visit us www.colombia.travel

To receive personalize information contact us

Camilo Duque
cduque@proexport.com.co

Proexport, the Official Tourism Board
601 Brickell Key Dr Suite 608 Miami, FL 33130
P: (305)374-3144

Objective: Presenting Proexport services to support travel agents and tour operators

Subject: Colombia, a tourism paradise just a few hours away!

On behalf of the Colombian Tourism Office, ProExport Colombia, we are thrilled to offer you some of the most **exciting, newest and freshest travel opportunities in Latin America** for your clients.

As part of our commitment to **help you increase your bookings by selling Colombia**, we will be sending you the most up-to-date and travel information to Colombia that **is relevant to you**.

Just a few things for you to look forward to:

Promotional support including marketing co-ops, familiarization trips, destination training and collateral materials to support your sales.

Colombia Rewards Program – very soon ProExport Colombia will be launching a rewards program for every booking you make to Colombia.

Just a few things to remember about travelling to Colombia!

Colombia is easily accessible from virtually anywhere in the United States with plenty of non-stop flights from major airports.

Colombia is a cultural and adventure tourism haven ready to be discovered by you and your clients!

The country offers an **astounding mix of travel experiences**: Most Happening and Upscale tourism destination: Read more from Conde Nast Magazine

Top-notch tourism products and services including luxury, boutique hotels, **exquisite** restaurants, and fantastic entertainment without the tourist crowd. Learn about it from Recommend.com

Remarkable security countrywide: Most places in Colombia are safer than U.S. cities. Read More in JaxFax Magazine

We look forward to providing you with reliable information, and as the voice of the Colombian government, we are confident that your clients will completely satisfied traveling to Colombia!

Please visit our brand new website for more information, **www.colombia.travel**

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P: (305)374-3144

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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 OCT 29 AM 9:39
OBD/ISS/REGISTRATION UNIT

Proexport USA-Colombian Govt. Trade Bureau
601 Brikell Key Dr.
Suite 608
Miami, Fl 33131
Attn: Andrea Lopez

Invoice #: 19542
Invoice Date: 9/30/2009
Job Number: 123 2009
Terms: 2% 10/Net 30

Job Name: Proexport Colombia **September 2009 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	2,326.60
7020	Journalist / Client Travel	605.37
TOTAL DUE THIS INVOICE:		2,931.97

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: 10/20/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID:	123 - 123	Sorting: by Customer ID
Contract Number:	First - Last	
Project ID:	First - Last	Cutoff Date: 9/30/2009
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
123 2009	Time and Materials	Proexport Colombia		$2,931.97	$0.00	$0.00
123		Proexport Colombia				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/30/2009	MIM9	Maria Mantz	7010	$0.00	0.00%	$36.00	1.00	$0.00	$36.00
9/30/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$2,270.15	1.00	$0.00	$2,270.15
9/30/2009	MELITI	Amalia Meliti	7010	$0.00	0.00%	$20.45	1.00	$0.00	$20.45
9/29/2009	PLANET	Planet Limousine, L.L.C	7020	$0.00	0.00%	$605.37	1.00	$0.00	$605.37
						$2,931.97	4.00	$0.00	$2,931.97

Note: NW missing 2 line items of receipts

Approved for Billing : KLB

Date: 10/21/09

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Maria Mantz **DATE :** 10/07/09

CLIENT NAME: Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$778.61
TOTAL CASH	$36.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
9/10/09	Beacon Hotel (hotels.com)-Mmantz Hotel during Washington D.C Media Appointments		123	R	553.28	
9/11/09	Amtrak - Mmantz Travel to DCI for Media appt.		123	R	133.00	
9/13/09	Cab to NY Penn Station (Travel to DC Meida Appt)		123	R		8.00
9/13/09	Cab from Union Station to Hotel(DC Media Appt.)		123	R		12.00
9/14/09	Caribou Coffee - Mmantz Breakfast-DC Media Appt.		123	R	5.56	
9/14/09	Daily Grill - Jechavarria ,Sbojanni, Mmantzz Lunch		123	R	79.15	
9/15/09	Potbelly - Mmantz Lunch - Travel from DC Media Appt.		123	R	7.62	
9/15/09	Cab to Airport (travel from DC)		123	R		16.00
					$778.61	**$36.00**

YOUR RECEIPT

Beacon Hotel ★★★½☆

1615 Rhode Island Ave Nw
Washington, DC 20036
View Map | Driving Directions

Check-In: **Sep 13, 2009**
(check-in time: 3 PM)
Check-Out: **Sep 15, 2009**
(check-out time: Noon)

1 Adults, 0 Children
DELUXE ROOM KING
MARIA MANTZ

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

Sep 13, 2009 ---- $199.00
Sep 14, 2009 ---- $289.00

Extra Person Fees	$0.00
Tax Recovery Charges & Service Fees	$65.28
Total Charges	**$553.28**

(includes tax recovery charges and our service fees.)

Payment Information

Payment Method:	**Credit Card**
Card Number:	**************1015**
Amount Charged:	**$553.28**
Balance Due:	**$0.00**
Currency displayed in	USD

Cancellation Policy

We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Beacon Hotel) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 04:00 PM (Eastern Standard Time (US & Canada)) on 09/10/2009 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

Sometimes Things Change

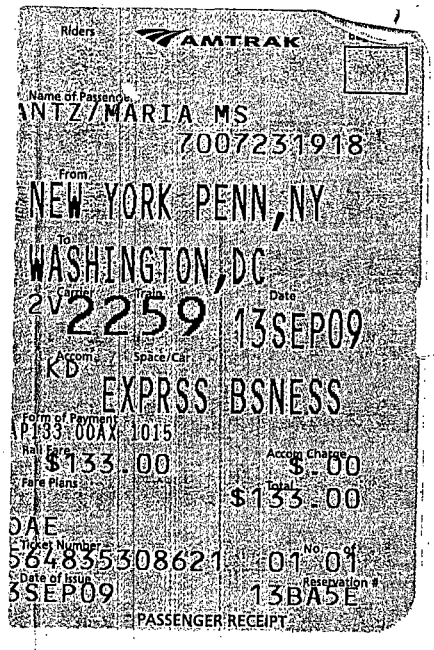
If your plans change, don't worry. With hotels.com's Flexible Booking, you can change your reservations with no hotels.com fees.

Even if you find a lower rate, we can help. One of the many benefits of using hotels.com is that we offer you a free Price Match Guarantee. If you find a lower rate anywhere else prior to your actual stay we will usually have the same rate already available. So, save yourself some time and before going anywhere else check with us first.

Find out more | Change Reservation

Helpful Information

Pets not allowed Minimum check-in age 18 Check-in time is 3 PM Check-out time is Noon



Riders AMTRAK

Name of Passenger
ANTZ/MARIA MS
7007231918

From
NEW YORK PENN,NY

To
WASHINGTON,DC

Carrier 2V | Train 2259 | Date 13SEP09

Accom. KD | Space/Car EXPRSS BSNESS

Form of Payment
AP133.00AX 1015

Rail Fare $133.00 | Acces Charges $.00

Fare Plans
$133.00

DAE

Ticket Number 5648535308621 | No. of 01 01

Date of Issue 13SEP09 | Reservation # 13BASE

PASSENGER RECEIPT

ITINERARY

==========

New York - Penn Station, NY (NYP) to Washington - Union Station, DC (WAS)
13-SEP-09; 8:00 pm - 13-SEP-09; 11:00 pm

==========

Service: 2259 Acela Express
Duration: 3h 0m

<Departs>
New York - Penn Station, NY (NYP)
13-SEP-09; 8:00 pm

<Arrives>
Washington - Union Station, DC (WAS)
13-SEP-09; 11:00 pm

<Seat(s)/Room(s)>
1 Business Class Seat

Amenities: Snack car

==========

FARE INFORMATION

Rail Fare	$133.00
Accommodations Price	$0.00
Ticket Delivery Fee	$0.00
Total	$133.00

BILLING INFORMATION

Billed to:
Maria Mantz
215 Park Avenue South 10th Floor
New York, NY 10003
United States

Total Amtrak Charge $133.00

Credit Card: American Express **********1015

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 60 minutes prior to your scheduled departure.

MED# 8E19
09/13/09 TR 2849
START END MILES
18:51 19:03 1.2
REGULAR FARE
RATE 1:$ 6.90
SURCH: $ 0.00
TOTAL: $ 6.90
THANKS 8.00
TO CONTACT TLC
DIAL 3-1-1

Colo

DC TRIP / CAPPED
DC FLYER
CAB # 319
09/13/09 TR 7231
START END MILES
21:44 21:56 2.5
FARE FOR EA RATE
RATE 1: $ 8.00
EXTRA: $ 2.00
TOTAL: $ 10.00
THANKS
DC TAXICAB COMM
TEL 202 645-6018

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

Table 2 #Party 1
NATIA T SvrCk: 52 8:24 09/14/09
REG Two

1 ESP-LATTE, esp-latte sm 12oz,
milk-stmd-skim-9.0 oz,MARIA 3.10
1 $-Blueberry Muffin 1.95

Sub Total: 5.05
bev : 0.31
foo : 0.20
09/14 08:24 TOTAL: 5.56

LIFE IS SHORT ...

STAY AWAKE FOR IT !

THANK YOU.....

	AMT-TEND	CHANGE	TALLY
AMEX	5.56		5.56
			5.56

Memo: 540210,xxxxxxxxxxx1015, 5.56
09/14/09 08:24

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nora Walsh **DATE :** 10/20/09

CLIENT NAME: Porexport Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$64.27
TOTAL CASH	$0.00

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
9/17/09	Lunch with Visiting Journalist Lisa Loverro		123	R	12.52	
9/22/09	Lunch with Senior Editor Ann Abel, Forbes Life		123	R	22.21	
9/23/09	Transportation to Colombia Heart Tour in Grand Central		123	R	2.25	
9/23/09	Transportation to Colombia Trade Event		123	R	2.25	
9/17/09	Transportation to Colombia Trade Event		123	R	11.84	
9/17/09	Transportation to Colombia Heart Tour in Grand Central		123	R	13.20	
					$64.27	$0.00

Store Copy
CAFE MEDINA
9 EAST 17Th Street
NEW YORK, NY 10003
Phone: (212)242-2777

Date 09/22/09 Time 02:22pm
Reg. 1
Customer Name:
Chk 509174
Miriam

Card Number **********1312
Expiration Date 05/13

Reference Number 561325

Amount $22.21

Tip: _____

Total: _____

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

X_____
Signature

MVM RECEIPT

MTA NYC TRANSIT
14TH ST. - UNION SQUARE
NEW YORK CITY NY

MVM #: 1370(A035 0700)

Wed 23 Sept 09 11:40

Trans: Sale OK
Payment Mode: Credit
Amount: $ 2.25

Card Value: $ 2.25

Credit Card #: XX1312
Auth#: 567061
Ref #: 057672568450

Type: 087
SingleRide

Questions?
Call (212) METROCARD

MVM RECEIPT

MTA NYC TRANSIT
42ND ST-GRAND CENTRAL
NEW YORK CITY NY

MVM #: 0079(R238 0402)

Wed 23 Sept 09 12:41

Trans: Sale OK
Payment Mode: Credit
Amount: $ 2.25

Card Value: $ 2.25

Credit Card #: XX1312
Auth#: 586428
Ref #: 045062572107

Type: 087
SingleRide

Questions?
Call (212) METROCARD

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Amalia Meliti

DATE : 10/20/09

CLIENT NAME: Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,427.27
TOTAL CASH	$20.45

FINANCE USE ONLY
VOUCHER #:

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
9/11/09	FedEx/Kinkos - Email training book for Colombian Suppliers to particluar FedEx email acount		123	R	1.83	
9/11/09	FedEx/Kinkos- Printed the training book for Colombian Suppliers		123	R	207.57	
9/11/09	FedEx/Kinkos - Ship copies of training books for Colombian Suppliers to hotel in D.C.		123	R	32.77	
9/14/09	D.C. Train Ticket on Amtrak		123	R	199.00	
9/14/09	Amtrak Café - water and tea		123	R		4.00
9/14/09	FedEx/Kinkos - Print speaking notes in D.C. for presentation because computer would not bring up speaking notes		123	R	28.89	
9/14/09	Lunch - Au Bon Pain - sandwich, soup and cookie		123	R	9.98	
9/15/09	Courtyard Marriott D.C. - hotel in D.C.		123	R	259.98	
9/15/09	American Airlines Baggage Fee for flight from D.C. to Chicago		123		20.00	
9/15/09	Marriott O'Hare Suite - hotel in Chicago		123	R	183.84	
9/16/09	American Airlines Baggage Fee for flight from Chicago to Boston		123	R	20.00	
9/16/09	American Airlines Snack Cart - crackers		123	R	4.00	
9/16/09	Breakfast - O'Hare Airport - GAB Bakery - yogurt parfait		123	R		4.45
9/16/09	Lunch - Au Bon Pain - sandwich, apple and water		123	R	11.87	
9/16/09	Dinner - Sonsie Restaurant - pizza, salad and water		123	R	37.46	
9/16/09	Taxicab - Metrocab from Sonsie Restaurant to hotel		123	R		12.00
9/17/09	Breakfast - McDonald's - egg mcmuffin/orange juice at Boston Airport		123	R	5.04	
9/17/09	John Hancock Hotel & Conference Center		123	R	190.04	
9/17/09	American Airlines Baggage Fee for flight from Boston to New York		123	R	20.00	
9/17/09	Parking fee for pick-up transportation to Marriott Marquis-home		123	R	45.00	
9/30/09	Mailchimp.com - additional cost of email blasting for confirmation on events (email receipt)		123	R	150.00	
					$1,427.27	$20.45

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: 9/11/09

VENDOR: AMEX

AMOUNT: 1.83

NAME ON CARD: Amalia Meliti

CLIENT CODE: 123R

DESCRIPTION: Email training book for Colombian suppliers

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: 9/11/09

VENDOR: AMEX

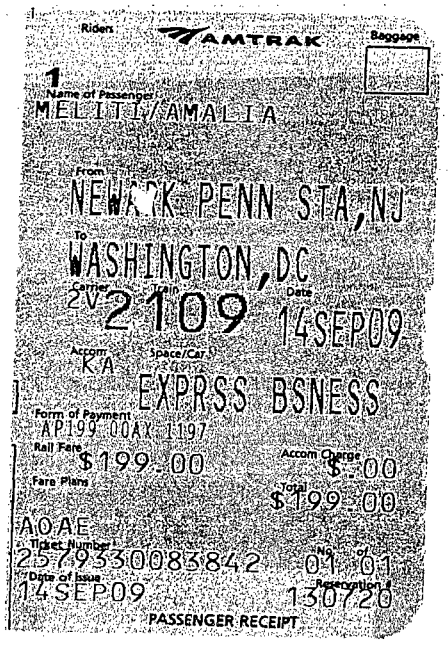
AMOUNT: 32.77

NAME ON CARD: Amalia Meliti

CLIENT CODE: 123R

DESCRIPTION: Ship copies of training books
To Colombian suppliers

2009 OCT 29 AM 9:39
CRM/ISS/REGISTRATION UNIT



Riders AMTRAK Baggage

1

Name of Passenger
MELITI/AMALIA

From
NEWARK PENN STA,NJ

To
WASHINGTON,DC

Carrier 2V | Train 2109 | Date 14SEP09

Accom. KA | Space/Car | Seat

EXPRSS BSNESS

Form of Payment
AP199 00AX 1197

Rail Fare $199.00 | Accom Charge $.00

Fare Plans

Total $199.00

AOAE

Ticket Number
2579330083842 | No. 01 01

Date of Issue
14SEP09 | Reservation
130726

PASSENGER RECEIPT

OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

REG 09-14-2009 09:28 AM
2109-000033

HOT BEV	$1.80
WATER	$2.25
TL	$4.05
TOTAL	$4.05
CASH	$20.05
CHANGE	$16.00

Thank you

Thank you

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1 800 USA-RAIL

FedEx Kinko's

FedEx Kinko's
166 Linwood Plaza
Fort Lee, NJ 07024-3701
(201) 461-7409

9/11/2009 5:26:16 PM EST
Trans.: 4919 Branch: 1063
Register: 004 Till:rs153431
Team Member: Richard S.

SALE

1063004491 9

FS C SS 8.5x11/14	94.40 T
0173 160.00 @ 0.5900	
Bind Coil Mixed Std	109.80 T
0887 20.00 @ 5.4900	
Sub-Total	204.20
Deposit	0.00
Tax	14.29
Total	218.49
AmEx (S)	218.49
Account: 1197	
Auth: 584929 (A)	
Total Tender	218.49
Change Due	0.00

Amex Discount (10.92)
207.57

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

Au Bon Pain

Au Bon Pain 234

Office Catering Specialists 800-765-4227

STORE #000234

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

Ticket #73

2009-09-14 11:39:50
000234 2 9 73

1/2 Sand w MED Soup	7.78
Demi Chicken w/Chddr	
- SOUP	
Cookie	1.29
TO GO	9.07
Tax	.91
Amount Due	$9.98
CREDIT	$9.98
Change	$.00

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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: 9/11/09

VENDOR: AMEX

AMOUNT: 28.89

NAME ON CARD: Amalia Meliti

CLIENT CODE: 123R

DESCRIPTION: Print speaking notes in DC

COURTYARD® Marriott

Courtyard by Marriott

1325 2nd Street NE
Washington DC, 20002
T 202.898.4000

A Meliti

Room: 318
Room Type: GENR
Number of Guests: 1
Rate: $239.00 Clerk:

Arrive: 14Sep09 Time: 11:12AM Depart: 15Sep09 Time: Folio Number: 66687

Date	Description	Charges	Credits
14Sep09	Room Charge	239.00	
14Sep09	State Occupancy Tax	34.66	
15Sep09	American Express		273.66
	Card #: AXXXXXXXXXXXX1197/XXXX		
	Amount: 273.66 Auth: 500344 Signature on File		
	This card was electronically swiped on 14Sep09		
	Balance:	**0.00**	

(13.68) Amex 5% Discount

259.98

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

PASSENGER AND BAGGAGE CHECK IN

ISSUED BY AmericanAirlines oneworld

ISS. AGENT ID. 15SEP09 PLACE OF ISSUE US

NAME OF PASSENGER (NOT TRANSFERABLE) MELITI/AMALIA

ENC /D.A. FARE BASIS WASHINGTON REAG FCI

CARR. FLIGHT CLASS DATE TIME

TO WASHINGTON REAGANAA VALIDATION 1487 W 15SEP820A

ENDORSEMENTS/RESTRICTIONS CHICAGO OHARE

PNR CODE PNR CODE OZNFMT /AA

****

* *

* BOARDING PASS *

* *

****

****

GROUP 2

SEAT 23D

****

****

****

****

1 001 7567417260 4

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

AmericanAirlines®

BOARDING PASS

NAME OF PASSENGER MELITI/AMALIA

FROM WASHINGTON REAGA

TO CHICAGO OHARE

AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME

AA 1487 W 15SEP82

GATE BOARDING TIME SEAT

28 750A D

GROUP

ENC /DCA

PASSENGER AND BAGGAGE CHECK IN

****

ISSUED BY AmericanAirlines oneworld

PASSENGER RECEIPT 1

ISS. AGENT ID. 15SEP09 POS 00104405

NAME OF PASSENGER (NOT TRANSFERABLE) MELITI/AMALIA

FCA ENC FARE BASIS /WASHINGTON REAGAN

CARR. FLIGHT CLASS DATE TIME

TO **NOT VALID FOR** VALIDATION

ENDORSEMENTS/RESTRICTIONS **TRANSPORTATION*

PSGR TICKET 0017567417260

PNR CODE PNR CODE OZNFMT/

DCAORD-AA

01 CHECKED BAGGAGE FEE 20.00

USD 20.00

NA

NA

NA

USD 20.00

FP AXXXXXXXXXXXX1107 159107

0 001 2605039143 4

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

4 AmericanAirlines®

REFUNDABLE ONLY WITH

RELATED FLIGHT OR

RETAIN THIS RECEI

6 THROUGHOUT YOUR

JOURNEY

FOR CONDITIONS OF

CONTRACT - SEE

PASSENGER TICKET

BAGGAGE CHECK

NOT VALID FOR TRA

For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

Marriott. HOTELS & RESORTS SUITES CHICAGO O'HARE

GUEST FOLIO

6155 North River RD, Rosemont, IL 60018 • 847.696.4400 • Marriott.com/CHIST

GUEST FOLIO

ROOM	NAME	RATE	DEPART	ACCT#	GROUP
310	MELITI/AMALIA	129.00	09/16/09 12:00	333	3167

TYPE		ARRIVE	
NPST	COLUMBIA TRADE SHOW	09/15/09	09:54
32			

ROOM CLERK

PAYMENT

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/15	RM SERV	2735 310	19.69	
09/15	RM SERV	2776 310	18.38	
09/15	ROOM	310, 1	129.00	
09/15	STATE TX	310, 1	7.74	
09/15	LCL TAX	310, 1	9.03	
09/16	AX CARD		183.84	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING TO STAY AT THE MARRIOTT SUITES O'HARE! WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO YOUR RETURN!

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott. HOTELS & RESORTS

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

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

Signature X

Signature

Contains 30% post consumer fibers

& & & 402 & & &
********** ROOM SERVICE **********
CHICAGO MARRIOTT SUITES O'HARE
219 steven

TBL 310/1 2735 GST 1
15SEP'09 10:42AM

1	CHILE HUEVO RNCH	13.00
	apple	
1	OPEN FOOD COLD	2.00
	Sub-Total:	15.00
	20% BS SVC CHG	3.00
	Tax	1.69

10:43 TOTAL DUE: $19.69

SERVICE CHARGE INCLUDED

ROOM NUMBER 310

PRINT LAST NAME Lelis

SIGNATURE [signature]

TOTAL $19.69

AmericanAirlines

16 Sep 2009 08:08 EST
AA1718 ORD-BOS
307743
Device ID GLX00004117

Seat
Transaction: 10045102515

Sale

Product	Price	Qty	Amt.
Chz Crackers	4.00	1	4.00
Total	USD		4.00
AMEX 1197	USD		4.00

American Express® Cards Welcome

AmericanAirlines®

We

GAB BAKERY T3HK
O'HARE AIRPORT CHICAGO
773-686-0663

9340 Perlita

CHK 7239 SEP16'09 7:17AM

1 YOGURT PARFAIT	3.99
SUBTOTAL	3.99
TAX	0.46
AMOUNT PAID	4.45
CASH	4.45

Your order number is: 7239

2009 OCT 27 AM 9:39
CRM/ISS/REGISTRATION UNIT

AmericanAirlines oneworld

BOARDING PASS

PASSENGER NAME
MELITI/AMALIA

FREQUENT FLYER #

RECORD LOCATOR
OZNFMT

FROM:
CHICAGO ORD

TO:
BOSTON

FLIGHT	CLASS	DATE	DEPARTS
AA1718	0	16SEP	835A

GROUP	GATE	BOARDING TIME	SEAT
5	H6	805A	16D

0017567417260

SSL-1 CPN 1109928

AmericanAirlines

BOARDING PASS

BOARDING PASS
MELITI/AMALIA

FROM:
CHICAGO ORD

TO:
BOSTON

FLIGHT
AA1718 16D

GROUP 5

DATE	CLASS	DEPARTS
16SEP	0	835A

AmericanAirlines oneworld

BAGGAGE CHARGE RECEIPT

AmericanAirlines

PASSENGER NAME
MELITI/AMALIA

Checked Bag Fee	1	20.00 USD

Total with Applicable TFC 20.00 USD
Credit Card AX XXXXXXXXXXX1197

TFC=TAXES,FEES & CHARG

FLIGHT	DATE
1718	SEPTEMBER 16, 2009

Agent: ORD-SSM 001 260508/718

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 9/11/09

VENDOR: AMEX

AMOUNT: 11.87

NAME ON CARD: Amalia Meliti

CLIENT CODE: 123R

DESCRIPTION: Lunch for Amalia Meliti

0270
Server: F Rec:189
09/17/09 00:13, Swiped T: 613 Term: 7

SONSIE RESTAURANT
327 NEWBURY STREET
(617)351-2500
MERCHANT #:

CARD TYPE	ACCOUNT NUMBER
AMERICAN EXPRES	XXXXXXXXXXXX1197

Name: AMALIA MELITI
00 TRANSACTION APPROVED
AUTHORIZATION #: 599610
Reference: 0916030000270
TRANS TYPE: Credit Card SALE

CHECK:	32.00
TIP:	5.46
TOTAL:	37.46

X_____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE KEEP ONE COPY FOR OUR RECORDS
Please sign one copy>Retain the 2nd

McDonald's Corporation
Thank you for eating at McDonald's

BOSTON LOGAN AIRPORT, PEIR A
BOSTON, MA 02128

THANK YOU

MCDONALDS TEL# (617)561-8860

43 KS#03 S#1 Sep.17'09(Thu)08:16
STORE# 32215 MER# KB25628301001

Order #343 EAT IN

1 SAUSAGE EGG MCMUFFIN	3.05
1 MED ORANGE JUICE 21	1.69
SUB TOTAL	4.74
EAT IN TAX	0.30
	5.04

CARD ISSUER	ACCOUNT #	
AMEX SALE	**********1197	
TRANSACTION AMOUNT		5.04
AUTH CODE 576572 SEQ# 9290		
CASH TENDERED		0.00
CHANGE		0.00

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

Customer Receipt

DATE 9/17	TIME 12:15	FARE $10-
		TIP $2-
		TOTAL 12-

From: Sonsie Restaurant
To: John Hancock Hotel
Driver:
Hack Lic. No.: Cab No.

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



John Hancock Hotel & Conference Center
40 Trinity Place
Boston, MA 02116 USA
Phone (617) 933-7700
Fax (617) 933-7709
www.jhcenter.com

Amalia Meliti
2365 Hudson Terrace
Apartment 1F
Fort Lee NJ 07024
US

Room No. : 819
Arrival : 09-16-09
Departure : 09-17-09

INVOICE
A/R Number :
Group Code :
Company:

Page No. : 1 of 1
Folio No. : 4553
Conf. No. : 1438650
Cashier No. : 10
User ID : DESMOND

Thank You For Staying With Us 09-17-09

Date	Text	Charges	Credits
09-16-09	Room Revenue	169.00	
09-16-09	Local Tax	12.59	
09-16-09	State Tax	8.45	
09-17-09	American Express XXXXXXXXXXX1197 XX/XX		190.04
	Balance		0.00



09
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY: AmericanAirlines
oneworld
17SEP09
ISS. AGENT ID. OOG /BOS
PLACE OF ISSUE BOSTON
ISSUING OFFICE CODE
ISI
US
NAME OF PASSENGER (NOT TRANSFERABLE)
ELITT/AMALIA
FARE BASIS
TOUR CODE
FCI
X/O FROM BOSTON
X/O TO NEW YORK LGA
CARR FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
AA 4808 G 17SEP 855A
REVALIDATION
ENDORSEMENTS/RESTRICTIONS
PNR CODE OZNFMT / AA
CONJ. TKT. NO.
ORIGINAL ISSUE
BOARDING PASS
ISSUED IN EXCHANGE FOR
FARE CALCULATION
GROUP 3
SEAT 8A
FARE
EQUIV. FARE PAID
FORM OF PAYMENT
TAX
TAX
TAX
TOTAL
PCS CK. WT. UNCK. WT.
SEQ. NO. ALLOW. PCS CK. WT. UNCK. WT.
STOCK CONTROL NUMBER TX
COUPON AIRLINE FORM SERIAL NO. CK
00113632820891
3 001 7567417260 3
Do not expose to excessive heat or direct sunlight
STAPLE HERE ATB2
INSERT
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP.
REV. 09/08 CPN111446

AmericanAirlines
BOARDING PASS
NAME OF PASSENGER
ELITT/AMALIA
X/O FROM BOSTON
X/O TO NEW YORK LGA
AMERICAN EAGLE
CARRIER FLIGHT CLASS DATE TIME
AA 4808 G 17SEP 855A
REVALIDATION
GATE BOARDING TIME SEAT SMOKE
B23 825A 8A NO
ADDITIONAL SEAT INFORMATION
PCS CK. WT. UNCK. WT. SEQ. NO. PCS CK. WT. UNCK. WT.
GROUP 3
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK
G /BOS

09
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY: AmericanAirlines
oneworld
PASSENGER RECEIPT 1
DATE OF ISSUE 17SEP09
ISSUING OFFICE CODE 22101111
ISI
US
ISS. AGENT ID. BOS OOG
PLACE OF ISSUE /BOSTON
NAME OF PASSENGER (NOT TRANSFERABLE)
ELITT/AMALIA
FARE BASIS
TOUR CODE
FCI 6
X/O FROM
X/O TO
CARR FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
NOT VALID FOR
TRANSPORTATION
REVALIDATION
PSGR TICKET 0017567417260
ENDORSEMENTS/RESTRICTIONS
PNR CODE OZNFMT7
CONJ. TKT. NO.
LGA AA
ORIGINAL ISSUE
CHECKED BAGGAGE FEE
ISSUED IN EXCHANGE FOR 20.00
FARE CALCULATION
FARE 0 20.00
EQUIV. FARE PAID
FORM OF PAYMENT FP AXXXXXXXXXXXX1197 584970
TAX NA
TAX NA
TAX NA
TOTAL 0 20.00
PCS CK. WT. UNCK. WT.
SEQ. NO. ALLOW. PCS CK. WT. UNCK. WT.
STOCK CONTROL NUMBER TX
COUPON AIRLINE FORM SERIAL NO. CK
00113632820880
0 001 2605128533 4
Do not expose to excessive heat or direct sunlight
STAPLE HERE ATB2
INSERT
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP.
REV. 09/08 CPN111446

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

2009 OCT 29 AM 9:39
CRM/ISS/REGISTRATION UNIT

& & & 403 & & &
******** PARKING ********
1018 DAVE

CHK 1865 16160
17SEP'09 10:12PM

CHECK

1 3 HR SUV PARKING	45.00
Sub-Total:	45.00
Total:	45.00
XXXXXXXXXXX1197	XX/XX
AMERICAN EXPRESS	45.00

---1018 CLOSED 17SEP 10:13PM----

123R

Annette Henriques

From: Amalia Meliti
Sent: Monday, October 12, 2009 2:58 PM
To: Annette Henriques
Subject: FW: MailChimp Receipt

Annette,

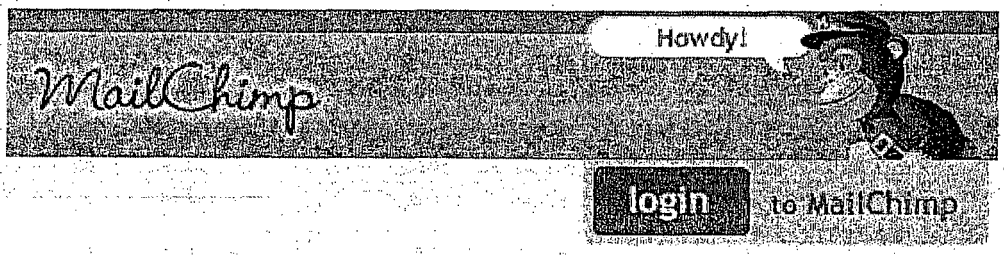
This receipt belongs to one of the charges on the AMEX card.

AMALIA MELITI
Travel Trade Marketing Manager

DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003
T 212 444 7171 C 201 320 2508 F 800 208 6516 E amalia.meliti@dc-intl.com
www.aboutdci.com; @DCI_Tourism; Become A Fan

Join the Dialogue with The Leader in Marketing Places.

From: MailChimp Client Services [mailto:clientservices@mailchimp.com]
Sent: Wednesday, September 30, 2009 1:37 AM
To: Amalia Meliti
Subject: MailChimp Receipt



Your MailChimp Receipt

Hi Amalia,

Thank you for your recent MailChimp order. Below is your receipt...

Order Id: 202506

Purchase Date: Sep 30, 2009 01:36 am

Amount:	$150.00
Details:	Monthly charge for list size 10,001 to 25,000
Paid With:	Amex card ending in 1197
Billed to:	Amalia Meliti
User Name:	amaliam
Company:	Development Counselors International
Phone:	212-444-7171
Email Address:	amalia.meliti@dc-intl.com
Billing Address:	215 Park Avenue South 10th Floor New York, NY 10003

Please Read

- You will not receive a paper receipt, so please print this if you need to send it to your accounting department.
- Copies of all your receipts are stored online in your "Account" section of MailChimp.
- If you have any questions about this order, contact us

Thanks for using MailChimp!

http://www.mailchimp.com
512 Means Street, Ste. 404, Atlanta, GA 30318

Log in to MailChimp

Terms | Privacy Policy | Contact Us

PLANET LIMOUSINE	Date 9/29	Rest Time 7:45A	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 673	Pick Up Time 7:45A	Client Matter 193R
www.planetlimony.com • 1-800-805-9251	Stops		DRIVER / OFFICE
	NT- WAYNE		Fare / Total
Acct. Name	NJ- PARSIPPANY		Waiting Time 420MIN / Surcharge 5.00
Passenger Name BOJANINI/	NJ- FAIRFIELD		Stops 3 / 2% W.C. 11.87
From 182 E 95 ST.			Telephone / Gas
To A/D.			Expenses 8.00 / Total Charge 105.37
W/R.			Gratuity
	0151847		TOTAL
			Tax-
Passenger Signature: J. Bojanini	All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy / does not include 2% W.C. or Surcharge

2009 OCT 29 AM 9:39
CRM/ISS/REGISTRATION UNIT

dci
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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

Proexport USA-Colombian Govt. Trade Bureau
601 Brikell Key Dr.
Suite 608
Miami, Fl 33131
Attn: Andrea Lopez

Invoice #: 19506
Invoice Date: 9/1/2009
Job Number: 123 2009
Terms: 2% 10/Net 30

Job Name: Proexport Colombia

September 2009 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	886.25
7040	Communication Exp	354.99
TOTAL DUE THIS INVOICE:		1,241.24

2009 OCT 29 AM 9:40
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: 9/14/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID:	123 - 123	Sorting:	by Customer ID
Contract Number:	First - Last		
Project ID:	First - Last	Cutoff Date:	8/31/2009
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
123 2009	Time and Materials	Proexport Colombia		$1,184.62	$0.00	$0.00
123		Proexport Colombia				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
7/31/2009	AMEX		7010	$0.00	0.00%	($56.62)	(1.00)	$0.00	~~($56.62)~~
8/31/2009	NW9	Nora Walsh	7010	$0.00	0.00%	$53.49	1.00	$0.00	$53.49
8/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$832.76	1.00	$0.00	$832.76
8/31/2009	AMEX	AMERICAN EXPRESS	7040	$0.00	0.00%	$354.99	1.00	$0.00	$354.99
						$1,184.62	2.00	$0.00	$1,184.62

Approved for Billing : KLB

Date: 9/24/09

6 Confirmation

Thank you for choosing Amtrak. Your reservation is complete.

print

Your entire reservation will be cancelled if you do not pick up your ticket(s) before your first departure. Follow the ticketing information instructions below to pick up your tickets. All Amtrak trains except the Auto Train are non-smoking.

<THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding any train; this confirmation will not be accepted onboard.>

RESERVATION NUMBER : 014366

Use this number to pick up tickets from a station agent.

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.



Departing: New York - Penn Station, NY (NYP) To Washington - Union Station, DC (WAS)

Service	Departs	Arrives	Duration	Amenities	Seats / Rooms
2171 Acela Express	**New York, NY** - Penn Station (NYP) **7:00 pm** 25-AUG-09	**Washington, DC** - Union Station (WAS) **9:49 pm** 25-AUG-09	2h 49m	Snack car	1 Business Class Seat

Returning: Washington - Union Station, DC (WAS) To New York - Penn Station, NY (NYP)

Service	Departs	Arrives	Duration	Amenities	Seats/ Rooms
2126 Acela Express	**Washington, DC** - Union Station (WAS) **7:00 pm** 26-AUG-09	**New York, NY** - Penn Station (NYP) **9:52 pm** 26-AUG-09	2h 52m	Snack car	1 Business Class Seat

TICKET INFORMATION

Pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Check station operating hours before you go; ticket window and Quik-Trak kiosk hours vary from station to 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, you will need to make a new reservation, which may be at a higher fare.

FARE

1 Passenger
Passenger 1 Nora Walsh (Adult)

Rail Fare	$288.00
Accommodations Price	$0.00
Total	$288.00

BILLING INFORMATION

Billed to:

E-MAIL CONFIRMATION

We have sent an e-mail confirmation to the

6 Confirmation

Thank you for choosing Amtrak. Your reservation is complete.

print

Your entire reservation will be cancelled if you do not pick up your ticket(s) before your first departure. Follow the ticketing information instructions below to pick up your tickets. All Amtrak trains except the Auto Train are non-smoking.

<THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding any train; this confirmation will not be accepted onboard.>

RESERVATION NUMBER : 01420D

Use this number to pick up tickets from a station agent.

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.



Departing: New York - Penn Station, NY (NYP) **To** Washington - Union Station, DC (WAS)

Service	Departs	Arrives	Duration	Amenities	Seats/ Rooms
2171 Acela Express	**New York, NY** - Penn Station (NYP) **7:00 pm** 25-AUG-09	**Washington, DC** - Union Station (WAS) **9:49 pm** 25-AUG-09	2h 49m	Snack car	1 Business Class Seat

TICKET INFORMATION

Pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Check station operating hours before you go; ticket window and Quik-Trak kiosk hours vary from station to 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, you will need to make a new reservation, which may be at a higher fare.

FARE

1 Passenger
Passenger 1 Nora Walsh (Adult)

Rail Fare	$155.00
Accommodations Price	$0.00
Total	$155.00

BILLING INFORMATION

Billed to:
Nora J Walsh
215 Park Ave South
10 floor
new york, NY 10003
United States

Total Price: $155.00

Credit Card: American Express
**********1312

E-MAIL CONFIRMATION

We have sent an e-mail confirmation to the following address(es):
nora.walsh@dc-intl.com

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nora Walsh **DATE :** 09/15/09

CLIENT NAME: Porexport Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$832.76
TOTAL CASH	$53.49

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/25/09	Taxi tranpsportation for Media Tour			R		9.54
8/25/09	Taxi tranpsportation for Media Tour			R		6.95
8/25/09	Taxi tranpsportation for Media Tour			R		13.00
8/26/09	Taxi tranpsportation for Media Tour			R		13.00
8/26/09	Taxi tranpsportation for Media Tour			R		11.00
8/23/09	Taxi tranpsportation for Media Tour			R	6.70	
8/23/09	Taxi tranpsportation for Media Tour			R	11.30	
8/24/09	Taxi tranpsportation for Media Tour			R	9.96	
8/24/09	Taxi tranpsportation for Media Tour			R	7.93	
8/24/09	Taxi tranpsportation for Media Tour			R	8.90	
8/24/09	Taxi tranpsportation for Media Tour			R	9.77	
8/25/09	Taxi tranpsportation for Media Tour			R	8.28	
8/25/09	Taxi tranpsportation for Media Tour			R	10.10	
8/25/09	Taxi tranpsportation for Media Tour			R	11.16	
8/25/09	Taxi tranpsportation for Media Tour			R	10.87	
8/25/09	Taxi tranpsportation for Media Tour			R	10.50	
8/26/09	Taxi tranpsportation for Media Tour			R	13.57	
8/24/09	Snack break between appts.			R	4.03	
8/25/09	Snack break between appts.			R	4.10	
8/25/09	Dinner Penn Station			R	6.95	
8/26/09	Snack break between appts.			R	4.38	
8/26/09	Dinner Union Station			R	10.87	
8/25/09	Hitlon Hotel in Wash DC			R	240.39	
8/25/09	Nora Walsh Amtrack Tix to Wash DC			R	288.00	
8/25/09	Jaime Echavarria Amtrack Tix to Wash DC			R	155.00	
					$832.76	**$53.49**

CASH Col

MED# 4A10
08/25/09 TR 2985
START END MILES
18:32 18:43 1.3
REGULAR FARE
RATE 1:$ 7.30
SURCH: $ 1.00
TIP : $ 1.24
TOTAL: $ 9.54

CARD TYPE: VISA
XXXXXXXXXXX5935
AUTH:154139

THANKS
TO CONTACT TLC
DIAL 3-1-1

TAXI to Amtrak

CASH

I ♡ NEW YORK

HACK # 05247228
MED # 1Y74
TRIP # 13618
DATE: 08/25/2009
START TIME 15:30
END TIME 15:39
RATE No. 1
STAND. CITY RATE
MILES R1 0.79
FARE1 $ 5.70
Tip/Other 1.25
GR.TOT. 6.95

Contact TLC Dial
3-1-1

CARDNUMBER: 5935
AUTHOR.: 123879

TAXI

WASH DC - Col. media tour

TAXICAB RECEIPT

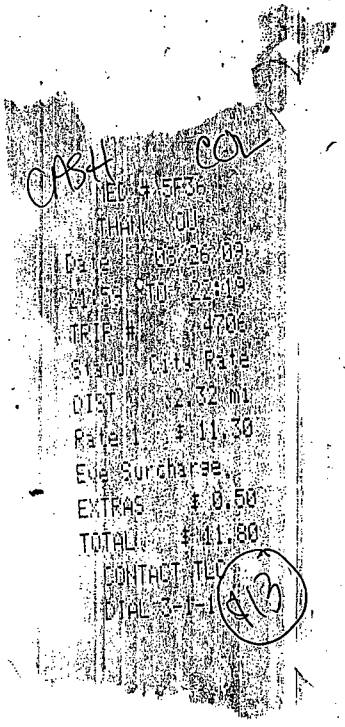
Time: 8:25 '09

Date:

Origin of trip: [illegible] 35

Destination: [illegible] 613

Fare: 16.75 & 1.25 tip Sign: [illegible]



CASH COL
MED 4 15F36
THAN YOU
Date 08/26/09
Time Out 22:19
TRIP # 4706
Start City Rate
DIST # 2.32 mi
Rate 1 $ 11.30
Eve Surcharge
EXTRAS $ 0.50
TOTAL $ 11.80
CONTACT TLC
DIAL 3-1-1

CASH
HILLTOP CAB COL
202 529 1212
CAB #32
08/26/09 06:25P
08/26/09 06:40P
TRIP # 2486
DIST 2.39 mi
Rate 1 $ 8.25
EXTRAS $ 1.00
TOTAL $ 9.25
COMPLAINTS CALL
202 645 6018
HAVE A NICE DAY!

COL

? NEW YORK

05310519
1C55
26821
: 08/23/2009
T TIME 18:12
TIME 18:20
No. 1
D. CITY RATE
S R1 1.21
1 $ 6.10
Other 0.60
OT. 6.70

act TLC Dial
3-1-1

NUMBER: 1312
OR.: 568236

COL - Amex

I ♡ NEW YORK

HACK # 00501017
MED # 9A31
TRIP # 33702
DATE: 08/24/2009
START TIME 09:40
END TIME 09:48
RATE No. 1
STAND. CITY RATE
MILES R1 1.68
FARE1 $ 6.90
Tip/Other 2.00
GR.TOT. 8.90

Contact TLC Dial
3-1-1

CARDNUMBER: 1312
AUTHOR.: 582698

I ♡ NEW YORK

[redacted]
RATE No. 1
STAND. CITY RATE
MILES R1 1.14
FARE1 $ 5.70

Contact TLC Dial

I ♡ NEW YORK

HACK # 05325050
MED # 2G53
TRIP # 28111
DATE: 08/23/2009
START TIME 13:59
END TIME 14:13
RATE No. 1
STAND. CITY RATE
MILES R1 2.03
FARE1 $ 9.30
Tip/Other 2.00
GR.TOT. 11.30

Contact TLC Dial
3-1-1

CARDNUMBER: 1312
AUTHOR.: 564954

COL

MED# 1N47
08/24/09 TR 8831
START END MILES
14:22 14:34 1.8
Regular Fare
RATE 1:$ 8.50
SURCH: $ 0.00
TIP : $ 1.27
TOTAL: $ 9.77

Card Type: AMEX
XXXXXXXXXXX1312
AUTH:546646

THANKS
TO CONTACT TLC
DIAL 3-1-1

08/24/09 TR 4633
START END MILES
16:30 16:38 2.0
Regular Fare
RATE 1:$ 7.30
SURCH: $ 1.00
TIP : $ 1.66
TOTAL: $ 9.96

Card Type: AMEX
XXXXXXXXXXX1312
AUTH:524782

THANKS
TO CONTACT TLC
DIAL 3-1-1

COL

MED# 7H26
08/25/09 TR 2206
START END MILES
09:15 09:23 1.6
REGULAR FARE
RATE 1:$ 6.90
SURCH: $ 0.00
TIP : $ 1.38
TOTAL: $ 8.28

CARD TYPE: AMEX
XXXXXXXXXX1312
AUTH:565817

THANKS
TO CONTACT TLC
DIAL 3-1-1

COL

MED# 8H89
08/24/09 TR 1939
START END MILES
12:10 12:19 1.6
Regular Fare
RATE 1:$ 6.90
SURCH: $ 0.00
TIP : $ 1.03
TOTAL: $ 7.93

Card Type: AMEX
XXXXXXXXXXX1312
AUTH:566726

THANKS

MED# 1W20
08/25/09 TR 1232
START END MILES
11:42 11:54 1.4
Regular Fare
RATE 1:$ 8.10
SURCH: $ 0.00
TIP : $ 2.00
TOTAL: $ 10.10

Card Type: AMEX
XXXXXXXXXX1312
AUTH:564649

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# SBV156
08/25/09 TR 2426
START END MILES
12:26 12:42 1.6
REGULAR FARE
RATE 1:$ 9.30
SURCH: $ 0.00
TIP : $ 1.86
TOTAL: $ 11.16

CARD TYPE: AMEX
XXXXXXXXXX1312
AUTH:524573

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 9H13
08/25/09 TR 117
START END MILES
16:35 16:46 1.7
Regular Fare
RATE 1:$ 7.70
SURCH: $ 1.00
TIP : $ 2.17
TOTAL: $ 10.87

Card Type: AMEX
XXXXXXXXXX1312
AUTH:542747

THANKS
TO CONTACT TLC
DIAL 3-1-1

[illegible] RK
[illegible] 9446
[illegible] 3P41
[illegible] 0674
DATE: 08 [illegible] 2009
START TIME 13:49
END TIME 14:03
RATE No. 1
STAND. CIT RATE
MILES R1 1.12
FARE1 $ 8.50
Tip/Othe 2.00
SR.TOT. 0.50

$ 10.50

Contact [illegible] Dial
3-1-1

MEDNUMBER: 1312
AUTHOR.: 16976

Eat Breakmeeting tour

'wichcraft - Bryant Park
41 W. 40th St.
New York, NY 10110
8/24/2009 10:57
==========
Bryant Park
Check: 2997631
Server: Megan
Terminal: 299

** ORDER#: 1102998 **
==========
To Go
1 Lemonade 1.95
1 Small Saratoga 1.75
OUT

Subtotal 3.70
Tax 0.33
Total 4.03

American Express 4.03
XXXXXXXXXXX1312 - WALSH/NORA J

GRAND TOTAL 4.03

T299 8/24/2009 10:58

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: 8/26/09

VENDOR: NYC Taxi

AMOUNT: $13.57

NAME ON CARD: Nora J. Walsh

CLIENT CODE: 123

DESCRIPTION: Cab during NYC Media Tour with Jaime Echavarria

COL
Breakfast meeting Tolet

** STARBUCKS COFFEE COMPANY **

3RD & 48TH #07370
757 THIRD AVENUE
NEW YORK NY10017

1 CRSNT BUTTER	1.85
1 NAKED MANGO 10 OZ	2.25
SUBTOTAL	4.10
TOTAL	4.10
AMEX	4.10
CARD#: XXXXXXXXXXX1312	
CHANGE DUE	0.00

07370 02A1 704160 001227178E
08/25/09 10:37
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink
$2+tax,if any.Select US stores
Same day only. Value 1/20 cent

Dinner - COL - Amtrak

PRIMO CAPPUCCINO 1
Penn Station; Amtrak Level
New York, NY 10119
(212) 563-7621

Date/Time: 2009-08-25 06:47 PM
Order Number: 157613
EDC Tran ID: 624491364
Server: PRIMO-1

CREDIT PURCHASE APPROVAL

Entry Mode:	Swiped
Card Number:	XXXXXXXXXXX1312
Card Expire:	XX/XX
Card Type:	American Express
Cardholder Name:	NORA J WALSH
Approval Code:	504216
Reference Number:	00000000

PURCHASE: $6.95

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown heron and agrees to perform the obligations set forth by cardmember's agreement with issuer

Signature: _____

Name & Address

Hilton
Washington Embassy Row

2015 Massachusetts Ave. NW • Washington, DC 20036
Phone (202) 265-1600 • Fax (202) 328-7526
Reservations
www.hilton.com or 1 800 HILTONS

WALSH, NORA
215 PARK AVE S 10TH FL

NEW YORK, NY 10003
US

Room	317/Q1B	
Arrival Date	8/25/2009	11:19:00PM
Departure Date	8/26/2009	
Adult/Child	1/0	
Room Rate	209.95	
RATE PLAN	LV3	
HH#		
AL:		
BONUS AL:	CAR:	

CONFIRMATION NUMBER : 3357182453

8/26/2009 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/25/2009	1457942	GUEST ROOM	$209.95
8/25/2009	1457942	ROOM TAXES	$30.44
		WILL BE SETTLED TO AX *1312	$240.39
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	09 00:00:00	STAY TOTAL
ROOM & TAX	$240.39	$240.39
DAILY TOTAL	$240.39	$240.39

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Points & Miles

Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!

THANK YOU

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  + pay at the time of purchase.
  + charge purchases to your account, then stop by the Front Desk for an updated statement.
  + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	267137 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

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

CLIENT NAME: Colombia

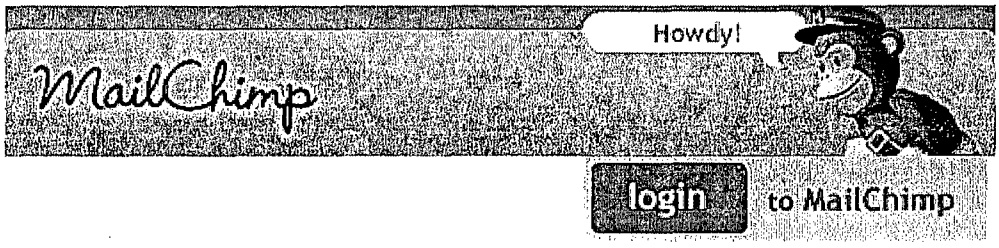
SUMMARY OF EXPENSES	
TOTAL AMEX	$354.99
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/24/09	Email blast charges for invites sent to travel agents and tour operators for the Colombia Travel Roadshow (more than 5,000 emails were sent out)		123	R	150.00	
8/24/09	Fax Blast Charges for Invites Sent to Travel Agents and Tour Operators for the Colombia Travel Roadshow		123	R	24.99	
8/24/09	Fax Blast Charges for Invites Sent to Travel Agents and Tour Operators for the Colombia Travel Roadshow		123	R	20.00	
8/24/09	Fax Blast Charges for Invites Sent to Travel Agents and Tour Operators for the Colombia Travel Roadshow		123	R	20.00	
8/24/09	Fax Blast Charges for Invites Sent to Travel Agents and Tour Operators for the Colombia Travel Roadshow		123	R	20.00	
8/24/09	Fax Blast Charges for Invites Sent to Travel Agents and Tour Operators for the Colombia Travel Roadshow		123	R	20.00	
8/24/09	Fax Blast Charges for Invites Sent to Travel Agents and Tour Operators for the Colombia Travel Roadshow		123	R	20.00	
8/24/09	Fax Blast Charges for Invites Sent to Travel Agents and Tour Operators for the Colombia Travel Roadshow		123	R	20.00	
8/24/09	Fax Blast Charges for Invites Sent to Travel Agents and Tour Operators for the Colombia Travel Roadshow		123	R	20.00	
8/24/09	Fax Blast Charges for Invites Sent to Travel Agents and Tour Operators for the Colombia Travel Roadshow		123	R	20.00	
					$354.99	$0.00

Annette Henriques

From: MailChimp Client Services [clientservices@mailchimp.com]
Sent: Sunday, August 30, 2009 1:29 AM
To: Amalia Meliti
Subject: MailChimp Receipt



Your MailChimp Receipt

Hi Amalia,

Thank you for your recent MailChimp order. Below is your receipt...

Order Id:	185191
Purchase Date:	Aug 30, 2009 06:28 am
Amount:	$150.00
Details:	Monthly charge for list size 10,001 to 25,000
Paid With:	Amex card ending in 1197
Billed to:	Amalia Meliti
User Name:	amaliam
Company:	Development Counselors International
Phone:	212-444-7171
Email Address:	amalia.meliti@dc-intl.com
Billing Address:	215 Park Avenue South 10th Floor New York, NY 10003

Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Monday, August 24, 2009 2:43 PM
To: Amalia Meliti
Subject: Service Statement

RingCentral
YOUR PHONE SYSTEM, EVERYWHERE

Statement

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5457444

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Upgrade:

Period	Charges	Amount
08/24/2009 - 09/23/2009	Subscription Fee - (RingCentral Fax300)	$9.99
One-time charge	True 800 Number Setup	$15.00
	Total Charges:	$24.99
	Total Paid:	**$24.99**

This is your monthly statement. Your credit card ending in [1197] was charged $24.99. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

New Service
RingCentral DigitalLine™

Business class Internet phone service

Instant dial tone anywhere you have a high-speed connection

Try it Risk-Free!

See Web site for details.

2009 OCT 29 AM 9:40
RM/ISS/REGISTRATION UNIT

For a detailed view of your billing, to change your billing information or your service plan, please log in to your account, select "Preferences", then select "Billing Information".

Answers to common billing questions can be found in our Knowledge Base.

Questions about this confirmation or your billing? Call us at (888) 898-4591 or internationally at 1-925-264-3200.

Copyright 2009 RingCentral, Inc. All rights reserved. RingCentral is a registered trademark of RingCentral, Inc. 999 Baker Way, 5th Floor, San Mateo, CA 94404

Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Monday, August 24, 2009 6:31 PM
To: Amalia Meliti
Subject: Order Confirmation

RingCentral
YOUR PHONE SYSTEM, EVERYWHERE

Confirmation

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5458285

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Additional Services:

Period	Charges	Amount
N/A	Calling Credits Package	$20.00
	Total Charges:	$20.00
	Total Paid:	**$20.00**

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See Web site for details.

This is your order confirmation for additional minutes purchased. Your credit card ending in [1197] was charged $20.00. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

To view or change your Calling Credit Options, please log in to your account, select "Preferences", then select "Account Summary" and then select "Auto Purchase"

Answers to common billing questions can be found in our Knowledge Base.

Questions about this confirmation or your billing? Call us at (888) 898-4591 or internationally at 1-925-264-3200.

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Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Monday, August 24, 2009 7:52 PM
To: Amalia Meliti
Subject: Order Confirmation

RingCentral™
YOUR PHONE SYSTEM, ENTERPRISED

Confirmation

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5458551

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Additional Services:

Period	Charges	Amount
N/A	Calling Credits Package	$20.00
	Total Charges:	$20.00
	Total Paid:	**$20.00**

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This is your order confirmation for additional minutes purchased. Your credit card ending in [1197] was charged $20.00. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

To view or change your Calling Credit Options, please log in to your account, select "Preferences", then select "Account Summary" and then select "Auto Purchase"

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Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Monday, August 24, 2009 10:31 PM
To: Amalia Meliti
Subject: Order Confirmation

RingCentral
YOUR PHONE SYSTEM, EVERYWHERE

Confirmation

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5458893

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Additional Services:

Period	Charges	Amount
N/A	Calling Credits Package	$20.00
	Total Charges:	$20.00
	Total Paid:	**$20.00**

New Service
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See Web site for details.

This is your order confirmation for additional minutes purchased. Your credit card ending in [1197] was charged $20.00. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

To view or change your Calling Credit Options, please log in to your account, select "Preferences", then select "Account Summary" and then select "Auto Purchase"

Answers to common billing questions can be found in our Knowledge Base.

Questions about this confirmation or your billing? Call us at (888) 898-4591 or internationally at 1-925-264-3200.

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Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Monday, August 24, 2009 10:13 PM
To: Amalia Meliti
Subject: Order Confirmation

RingCentral
YOUR PHONE SYSTEM, EVERYWHERE

Confirmation

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5458856

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Additional Services:

Period	Charges	Amount
N/A	Calling Credits Package	$20.00
	Total Charges:	$20.00
	Total Paid:	**$20.00**

New Service
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DigitalLine™

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See Web site for details.

This is your order confirmation for additional minutes purchased. Your credit card ending in [1197] was charged $20.00. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

To view or change your Calling Credit Options, please log in to your account, select "Preferences", then select "Account Summary" and then select "Auto Purchase"

Answers to common billing questions can be found in our Knowledge Base.

Questions about this confirmation or your billing? Call us at (888) 898-4591 or internationally at 1-925-264-3200.

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Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Monday, August 24, 2009 10:44 PM
To: Amalia Meliti
Subject: Order Confirmation

RingCentral
YOUR PHONE SYSTEM, EVERYWHERE

Confirmation

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5458915

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Additional Services:

Period	Charges	Amount
N/A	Calling Credits Package	$20.00
	Total Charges:	$20.00
	Total Paid:	**$20.00**

New Service
RingCentral DigitalLine™

Business class Internet phone service

Instant dial tone anywhere you have a high-speed connection

Try it Risk-Free!

See Web site for details.

This is your order confirmation for additional minutes purchased. Your credit card ending in [1197] was charged $20.00. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

To view or change your Calling Credit Options, please log in to your account, select "Preferences", then select "Account Summary" and then select "Auto Purchase"

Answers to common billing questions can be found in our Knowledge Base.

Questions about this confirmation or your billing? Call us at (888) 898-4591 or internationally at 1-925-264-3200.

Copyright 2009 RingCentral, Inc. All rights reserved. RingCentral is a registered trademark of RingCentral, Inc. 999 Baker Way, 5th Floor, San Mateo, CA 94404

Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Monday, August 24, 2009 10:57 PM
To: Amalia Meliti
Subject: Order Confirmation

RingCentral
YOUR PHONE SYSTEM, ANYWHERE

Confirmation

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5458943

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Additional Services:

Period	Charges	Amount
N/A	Calling Credits Package	$20.00
	Total Charges:	$20.00
	Total Paid:	**$20.00**

New Service
RingCentral DigitalLine™

Business class Internet phone service

Instant dial tone anywhere you have a high-speed connection

Try it Risk-Free!

See Web site for details.

This is your order confirmation for additional minutes purchased. Your credit card ending in [1197] was charged $20.00. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

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Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Monday, August 24, 2009 11:13 PM
To: Amalia Meliti
Subject: Order Confirmation

RingCentral™
YOUR PHONE SYSTEM, EVERYWHERE

Confirmation

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5458965

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Additional Services:

Period	Charges		Amount
N/A	Calling Credits Package		$20.00
		Total Charges:	$20.00
		Total Paid:	**$20.00**

New Service
RingCentral DigitalLine™

Business class Internet phone service

Instant dial tone anywhere you have a high-speed connection

Try it Risk-Free!

See Web site for details.

This is your order confirmation for additional minutes purchased. Your credit card ending in [1197] was charged $20.00. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

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Answers to common billing questions can be found in our Knowledge Base.

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Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Monday, August 24, 2009 11:38 PM
To: Amalia Meliti
Subject: Order Confirmation

RingCentral™
YOUR PHONE SYSTEM, EVERYWHERE.

Confirmation

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5459006

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Additional Services:

Period	Charges		Amount
N/A	Calling Credits Package		$20.00
		Total Charges:	$20.00
		Total Paid:	**$20.00**

New Service
RingCentral DigitalLine™

Business class Internet phone service

Instant dial tone anywhere you have a high-speed connection

Try it Risk-Free!

See Web site for details.

This is your order confirmation for additional minutes purchased. Your credit card ending in [1197] was charged $20.00. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

To view or change your Calling Credit Options, please log in to your account, select "Preferences", then select "Account Summary" and then select "Auto Purchase"

Answers to common billing questions can be found in our Knowledge Base.

Questions about this confirmation or your billing? Call us at (888) 898-4591 or internationally at 1-925-264-3200.

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Annette Henriques

From: RingCentral [service@ringcentral.com]
Sent: Tuesday, August 25, 2009 12:16 AM
To: Amalia Meliti
Subject: Order Confirmation

RingCentral
YOUR PHONE SYSTEM, EVERYWHERE

Confirmation

Account Number: (800) 208-6516

Service Plan: RingCentral Fax300
Statement Date: 08/24/2009
Reference #: 5459064

Bill To:
Amalia Meliti
Development Counsellors International
215 Park Avenue South
10th Floor
New York, NY 10003

Pay To:
RingCentral, Inc.
999 Baker way, 5th Floor
San Mateo, CA 94404

Additional Services:

Period	Charges	Amount
N/A	Calling Credits Package	$20.00
	Total Charges:	$20.00
	Total Paid:	**$20.00**

New Service
RingCentral DigitalLine™

Business class Internet phone service

Instant dial tone anywhere you have a high-speed connection

Try it Risk-Free!

See Web site for details.

This is your order confirmation for additional minutes purchased. Your credit card ending in [1197] was charged $20.00. The Charge will appear as "RingCentral, Inc" on your credit card statement.

Thank you for using RingCentral.

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CRM/ISS/REGISTRATION UNIT
2009 OCT 29 AM 8:40

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

Proexport USA-Colombian Govt. Trade Bureau
601 Brikell Key Dr.
Suite 608
Miami, Fl. 33131
Attn: Andrea Lopez

Invoice No: 19377
Date: 7/31/2009
Job No: 123 2009
Terms: Net 10 Days

DESCRIPTION		AMOUNT
7010	Staff Travel	$ 832.55
7095	Miscellaneous Expense	4,350.00
TOTAL DUE		$ 5,182.55

2009 OCT 29 AM 9:40
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
123 2009	Time and Materials	Proexport Colombia		$5,239.17	$0.00	$0.00
123		Proexport Colombia				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
7/31/2009	NUS9		7010	$0.00	0.00%	($20.82)	(1.00)	$0.00	~~($20.82)~~
6/30/2009	KB9	Karyl Leigh Ropke	7010	$0.00	0.00%	$7.27	1.00	$0.00	$7.27
6/30/2009	KB9	Karyl Leigh Ropke	7010	$0.00	0.00%	$85.00	1.00	$0.00	$85.00
6/30/2009	KB9	Karyl Leigh Ropke	7010	$0.00	0.00%	$7.19	1.00	$0.00	$7.19
6/30/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$82.96	1.00	$0.00	$82.96
6/30/2009	NW9	Nora Walsh	7010	$0.00	0.00%	$40.24	1.00	$0.00	$40.24
7/15/2009	NUS9	Nathaniel Stumpf	7010	$0.00	0.00%	$10.41	1.00	$0.00	~~$10.41~~
7/31/2009	NUS9	Nathaniel Stumpf	7010	$0.00	0.00%	$10.41	1.00	$0.00	~~$10.41~~
7/31/2009	NUS9	Nathaniel Stumpf	7010	$0.00	0.00%	$10.41	1.00	$0.00	$10.41
7/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$656.10	1.00	$0.00	$656.10
7/29/2009	MRW9	Melissa Rossi Wood	7095	$0.00	0.00%	$2,150.00	1.00	$0.00	$2,150.00
7/29/2009	AMEX	AMERICAN EXPRESS	7095	$0.00	0.00%	$2,200.00	1.00	$0.00	$2,200.00
						$5,239.17	10.00	$0.00	$5,239.17

(50.62)

589.06

Approved for Billing : _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Andy Levine **DATE :** 08/26/09

CLIENT NAME: Porexport Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$108.87
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
7/2/09	Hotel Pavillion Royal Bogota - Client Dinner		123	R	108.87	
					$108.87	$0.00

CREDIBANCO ES SU RED
02/07/2009 06:32

011480878 HOTEL PAVILLON ROYAL
CRA 11A 93B-50 TER:00010590
AMEX CR CUOTAS:01
**1007 03/13 RRN:001275
RECIBO:000990 AUT:538340

COMPRA NETA: $ 220.826
IVA : $ 0
TOTAL : $ 220.826
BASE DEV. IVA: $ 0

SUJETO A VERIFICACION DE LA DIAN

LEVINE/ANDREW I

Pavillon Royal

NIT: 900.011.991-6
HOTEL PAVILLON ROYAL LTDA.

2 de Julio de 2009

AndrewTerrell Levine

215 Park Ave South

New York US

017038940

Fiducoldex Proexport Colombia

Pagina No. : 1 / 1
Page No.

Factura de venta *Invoice No.* : 20897

Cod. Credito :

09 **Hab.No.** / *Room No.* : 0408 **Cajero** / *Cashier* : Ana Maria Castillo

Salida / *Departure* : 02-07-09 **No. Personas** / *Pax* : 1

No. Reserva / *Conf No.* : 17337410

Fecha *Date*	Descripción *Description*	Base *Net amount*	Impuesto *Taxes*	Debitos *Debits*	Creditos *Credits*
30-06-09	Terc. Restaurante Lemaitre CHECK# 8012763	23,800	0	23,800	
30-06-09	Terc. Restaurante Lemaitre CHECK# 8012763	2,052	0	2,052	
30-06-09	Terc. Restaurante Lemaitre CHECK# 8012756	179,500	0	179,500	
30-06-09	Terc. Restaurante Lemaitre CHECK# 8012756	15,474	0	15,474	
02-07-09	American Express	0			220,826
		Total =	**220,826**		**220,826**

Base 1 gravada 10 %	**0**	**IVA 10%**	**0**
Base 2 gravada 16 %	**0**	**IVA 16%**	**0**
Base 3 gravada 20 %	**0**	**IVA 20%**	**0**
Total Base Gravable	**0**	**Total IVA**	**0**
Exentos	**0**	**Total**	**0.00**
Excluidos	**0**		
Terceros	**220,826**		

FIRMA DEL HUESPED / GUEST SIGNATURE

108.87 US

La presente factura se asimila en todos sus efectos a la letra de cambio Art.774 del código de comercio. Facturación por sistema de computador - Art. 617 E.T. en el software del Hotel Pavillon Royal. Autorización de numeración de facturación DIAN Nº 320000568033 de 15/05/2009 Habilita de la 19700 a 20000 y Autoriza de la 20001 a 30000.No somos autorretenedores. No somos grandes contribuyentes. Actividad ICA 5511 13.8 x 1000. IVA Régimen común

Carrera 11A No. 93B - 50 Bogotá - Colombia E-mail: pavillonroyal@hotelesroyal.com
Tel: (57) 1 - 6502555 - Fax: (57) 1 - 2574996

Si esta factura se cancela fuera de la fecha limite, se liquidará interés de mora aplicando la tasa vigente en éste periodo.

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nathaniel Stumpf **DATE :** 08/19/09

CLIENT NAME: Porexport Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$118.24
TOTAL CASH	$10.41

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/29/09	Diego's Mexican Village - breakfast at Detroit airport on way to Colombia		123	R		10.41
7/2/09	Pavillion Royal Hotel expenses - In room water, tips for breakfast, etc		123	R	21.00	
7/3/09	Café Gourmet - lunch at Bogota airport for Rafael and Nate		123	R	17.99	
7/3/09	Crepes and Waffles - breakfast at Bogota airport on way back to NYC		123	R	7.69	
7/3/09	Cab from JFK to Manhattan (Nate and Rafael) - receipt didn't print properly $45 plus $5 toll)		123	R	52.48	
7/3/09	Cab from Herald Square (Rafael) to Nate's Apartment - second receipt		123	R	6.00	
6/29/09	Travel Hospitality Services - lunch at Ft. Lauderdale airport during layover		123	R	13.08	
					$118.24	$10.41

Columbia 123 R
Bfast @ Detroit airport

Diego's Mexican Village
Detroit Metro Airport
McNamara Terminal
Detroit, MI

1020 ALBERTO

Chk 2263 Jun29'09 09:27AM Gst 1

Take Out

1 Breakfest Burrit	6.99
Cash	10.41
Subtotal	6.99
Tax	0.42
Payment	7.41
Change Due	3.00

----------1020 Check Closed----------
----------Jun29'09 09:27AM----------

Thank you for visiting us
and please come again.
Gracias!
Comments? Call 1-877-702-4685 or
visit www.cintl.com

****
YOUR ORDER NUMBER IS 2263
****

Diegos Mex Villa

1020 ALBERTO

Chk 2263 Gst 1

Take Out

Cash 10.41

Jun29'09 09:27AM

Columbia 123
Cab from JFK
to Courtyard
(R)
$50.00
AMEX

Columbia 123-R
Cab from MS.
MED# to Nat's 57 Apt.
07/03/09 TR 1860
START END MILES
23:05 23:09 1.1
Regular Fare
RATE 1:$ 4.90
SURCH: $ 0.50
TIP : $ 0.60
TOTAL: $ 6.00

Card Type: AMEX
XXXXXXXXXX1023
AUTH:537552

THANKS
TO [illegible] LLC
DIAL 3-1-1

Columbia 123 (R)
Lunch @ Ft. Lauderdale

TRAVEL HOSPITALITY SERVICES
Ft. Lauderdale International *
** Boat House T4 **

HECK: 2744
ERVER: 5040 Dennis
ATE: JUN29'09 2:09PM
RD TYPE: Amex
CCT #: XXXXXXXXXX1023
P DATE: XX/XX
TH CODE: 537336
NATHANIEL STUMPF

TOTAL: 11.08

TIP $ 2.00

TOTAL $ 13.08

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 08/04/09

CLIENT NAME: Proexport Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$142.58
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/30/09	Larchmont Depot (Transport from Airport following Immersion Tour)		123	R	142.58	
					$142.58	$0.00



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 6/30/09

VENDOR: Larchmont Depot

AMOUNT: $142.58

NAME ON CARD: Karyl Barnes

CLIENT CODE: 123R

DESCRIPTION: Transport from Airport following Immersion Tour

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes **DATE :** 07/15/09

CLIENT NAME: *Porexport Colombia*

SUMMARY OF EXPENSES	
TOTAL AMEX	$11.90
TOTAL CASH	$99.46

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/16/09	Taxi (to event)		123	R	11.90	
6/20/09	FedEx (releases)		123	R		7.27
6/21/09	BlueBird		123	R		85.00
7/3/09	*Latte at Airport*		123	R		1.50
6/27/09	Breakfast at Airport		123	R		1.78
6/25/09	Water at Casa Dann Carlton		123	R		1.91
6/25/09	Lunch at airport		123	R		2.00
					$11.90	**$99.46**

TURK

HACK #	00496357
MED.#	8L24
TRIP #	1695
DATE:	05/16/2009
START TIME	16:58
END TIME	17:12
RATE No.	1
STAND. CITY	RATE
MILES R1	2.23
FARE1 $	8.90
SURCHARGE	1.00
TOTAL $	9.90
Tip/Other	2.00
GR.TOT.	11.90

FedEx Kinko's
Office and Print Center

2415 PALMER AVE
NEW ROCHELLE, NY 10801

Location:	HPNK
Device ID:	HPNK-POS1
Employee:	1790917
Transaction:	70043307375

EXPRESS SAVER

868908077060	0.35 lb (S)	7.27

Shipment subtotal:	7.27
Total Due:	**7.27**
FedEx Account: *****6980	7.27

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

June 20, 2009 1:37:07 PM

FedEx Express — US Airbill

FedEx Tracking Number: 8689 0807 7060

Form ID No. 0200 — Sender's Copy

1 From *Please print and press hard.*

Date 10/20/09 — Sender's FedEx Account Number: SENDER'S FEDEX ACCOUNT NUMBER 101536980

Sender's Name: K L Barnes — Phone (212) 7250707

Company: DC1

Address: 215 Park Ave South — 10th Fl

Dept./Floor/Suite/Room

City: New York — State: NY — ZIP: 10003

2 Your Internal Billing Reference First 24 characters will appear on invoice. Columbia OPTIONAL

3 To

Recipient's Name: Malcolm Griffiths — Phone (212) 7250707

Company: DC1

Recipient's Address: 215 Park Ave South — 10th Fl

We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept./Floor/Suite/Room

Address

To request a package be held at a specific FedEx location, print FedEx address here.

City: New York — State: NY — ZIP: 10003

Find drop-off locations at fedex.com
Simplify your shipping. Manage your account. Access all the tools you need.

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

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging. ☐ Cargo Aircraft Only

7 Payment *Bill to:* — Enter FedEx Acct. No. or Credit Card No. below.

- ☒ Sender — Acct. No. in Section 1 will be billed.
- ☐ Recipient
- ☐ Third Party
- ☐ Credit Card
- ☐ Cash/Check

FedEx Acct. No. / Credit Card No. — Exp. Date

Total Packages	Total Weight	Total Declared Value†
		$ .00

†Our liability is limited to $100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

8 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 — Someone at recipient's address may sign for delivery. *Fee applies.*
- ☐ Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. *Fee applies.*

520

Rev. Date 10/06•Part #158281•©1994–2006 FedEx•PRINTED IN U.S.A. SRY

2009 OCT 26 AM 9:40
OFFICE OF INTERNATIONAL TRADE

Colombia

BLUE BIRD TAXI SERVICING CORP.
STATION PLAZA
NEW ROCHELLE, N. Y. 10801

June 21 2009

FROM 8 Rockledge Place New Rochelle

TO JFK

$ 85.00 SIGNED K Bane

PROCAFECOL S.A
TIENDA DE CAFE JUAN VALDEZ
N.I.T. 830.112.517-1
TERMINAL PUENTE AEREO
LOCAL TIENDA JUAN VALDEZ
TELEFONO 4138119
Resolucion DIAN 300000435163
DE 2007/07/03
TD02-1000001 AITD02-2000000
Regimen Comun

112 Turno 0

Lnk 6764 27Jun'09 07:24 Est 1

Factura de Venta
No. TD02 1267545

1 Latte12Oz	3103.44
Entera240	
Efectivo	3600.00
SUBTOTAL	3103.44
3103.44 IVA 16%	496.55
PAGO	3600.00

1.50 US$

INVERSIONES DELFUS LTDA
NIT. 860.525.404-6
PUENTE AEREO REG. COMUN
CAJA No. 1

REG 2009-06-25 13:56
165795

P.POLLO	I2	$4.200
BASE IVA 10%		$3.818
IVA 10%	10%	$382
T.IVA		$382
TOTAL		$4.200
EFECTIVO		$20.000
CAMBIO		$15.800

2.00 US$

AEROSERVICIOS DE LA COSTA LTDA
NIT : 890.103.618-3
AEROSERVICIOS DE LA COSTA
PALMETO CTG
SALA NACIONAL
PRINCIPAL
Factura de Venta No : PCN-36513
Fecha : 27/06/2009 Hora: 5:35:06 Am

AGUA CRIST X 42	1	1,500	1,500
CROASANT CON QU	1	2,300	2,300
1010			

TOTAL SIN I.V.A.:	3,276
I.V.A. :	524
TOTAL A PAGAR =>	3,800

I.V.A	BASE	VALOR
GRAVADO AL 16.00%	3,276	524

FORMAS DE PAGO

Efectivo	20,000
CAMBIO ===>	16,200

I.V.A. REGIMEN COMUN
Res20000091588 Fec15/05/08
Del PCN-1 Al PCN-50000

Hora final de atencion 5:35:15 Am

Software: WWW.GAMASOFTCOL.COM
Desarrollado por SIU LTDA 900.116.028-1

1.78 US$

Casa Dann Carlton
AMABILIDAD Y EXCELENCIA

E

194016

PROMOTORA APARTAMENTOS DANN S.A.

NIT No. 800.246.985-8
CALLE 94 N. 19-71
Bogotá D.C. - Colombia
Resolución DIAN 310000032530 de 11 de Marzo de 2008
Numeración: 001 150001 al 001 250000 Facturacion por computador
Somos Grandes Contribuyentes - Resolución 11944 de Dic 23 de 2004
Somos Autorretenedores Resolución 07251 de Agosto 17 de 2005
Actividad Economica ICA 303 - CIIU - AC. 5511

FACTURA DE VENTA

No.001 194016

Fecha Factura 2009.06.25
Fecha Vencimiento 2009.07.25
Hora: 08:38:27

Nombre:	C.C / Nit:	Folio:	Habitación:	Noches:
ROPKE KARYL LEIGH	PA 215869474	202224	352	4

Dirección:	Ciudad:	Fecha Llegada:	Fecha Salida:	Caja:	Plan:
215 PARK AVENUE 10FL	NYK	2009.06.21	2009.06.25	VBG	GRUPO

Huésped:	Empresa:	No.de Personas
ROPKE KARYL LEIGH	FIDEICO SOC FIDUCIARIA FIDUCOLDEX PROEX Teléfono: 2127250707	Adultos: 1 Niños: 0

Concepto	Tiquete	Valor	Iva	SERVICIO	Total	Abonos	Saldo
Fecha							
28 IVA acumulado					552.00		0.00
48 MINIBAR ALIMENTOS		3,448.00	552.00	0.00	4,000.00		4,000.00
1000 Efectivo		0.00	0.00	0.00		-4,000.00	0.00
Sub Totales		**3,448.00**	**552.00**		**4,000.00**	**-4,000.00**	**0.00**

Resumen Cargos

Resumen Impuestos

Total Cargos No Gravados	0.00
Total Cargos Gravados	3,448.00
Total Cargos Gravados 16.00%:	3,448.00
Total IVA 16.00%:	552.00
Total IVA	552.00
Total Abonos y Pagos	4,000.00
Total	0.00

2009 OCT 27 AM 9:40
CNMI/ISS/REGISTRATION UNIT

Total Cargos	Total:	Total Abonos:	
4,000.00	4,000.00	-4,000.00	0.00

Esta factura se asimilará en sus efectos a una Letra de Cambio, según articulo 774 y 779 del Código de Comercio

SI DESEA EFECTUAR PAGO MEDIANTE CONSIGNACION O TRANSFERENCIA POR FAVOR EN
CUENTA CORRIENTE No. 016-103436-3 COLPATRIA
CUENTA CORRIENTE No. 040052627-43 BANCOLOMBIA
CUENTA CORRIENTE No. 493006142 BBVA - CHEQUE A PROMOTORA APARTAMENTOS DANN S.A.

Favor enviar consignación al Fax 6338796/8810 o a cartera@casadann.com.co

Forma de Pago
Efectivo

Base Retención	$0.00
Total Factura	$4,000.00
Propina	$0.00

1.91 US$

Firma Autorizada
Promotora Apartamentos Dann S.A.

PROMOTORA APARTAMENTOS DANN S.A.
CALLE 94 N. 19-71
CONMUTADOR (57) 1-6338777-6001199
FAX: (57)1-6338810 - 6338796
BOGOTA
email:cartera@casadann.com.co

Aceptada por:

Nombre y firma del Cliente
c.c.

Extra - Condensada

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nora Walsh **DATE :** 07/09/09

CLIENT NAME: Porexport Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$166.04
TOTAL CASH	$40.24

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/27/09	Aeroservicios Snack		123	R		0.95
6/29/09	Barra International Airport Meal Nora		123	R		22.81
6/29/09	Barra International Airport Meal KB		123	R	15.14	
6/25/09	Katio's Metrocafe Meal		123	R		10.27
6/21/09	Airport Snack		123	R	4.49	
6/16/09	Transportation MICE Event - NW & KB		123	R	13.57	
6/21/09	Transportation to JFK		123	R	53.00	
6/29/09	Transportation to JFK		123	R	57.15	
6/25/09	Hotel Dann - bellhop tip		123	R		0.95
6/21/09	Hotel Dann - bellhop tip		123	R		0.95
6/25/09	Hotel Dann - meal, tips, taxes		123	R	22.69	
6/21/09	Hotel Caribe - bellhop tip		123	R		1.89
6/27/09	Hotel Caribe - bellhop tip		123	R		0.95
6/27/09	Procafecol: Airport Beverage		123	R		1.47
					$166.04	**$40.24**

AEROSERVICIOS DE LA COSTA LTDA
NIT : 890.103.618-3
AEROSERVICIOS DE LA COSTA
PALMETO CTG
SALA NACIONAL
PRINCIPAL
Factura de Venta No : PCN-36514
Fecha : 27/06/2009 Hora: 5:37:09 Am

CROASANT 1010	1	2,000	2,000

TOTAL SIN I.V.A.: 1,724
I.V.A. : 276
TOTAL A PAGAR => 2,000

I.V.A	BASE	VALOR
GRAVADO AL 16.00%	1,724	276

FORMAS DE PAGO
Efectivo CASH 2,000

I.V.A. REGIMEN COMUN
Res20000091588 Fec15/05/08
Del PCN-1 Al PCN-50000

Hora final de atencion 5:37:13 Am

Software: WWW.GAMASOFTCOL.COM
Desarrollado por SIU LTDA 900.116.028-1

RAZON SOCIAL
BAR ESCOCES BARRA INTERNACIONAL
Firma:
NIT. 830.005.452-1

No.

SEÑOR (ES): CASH

CIUDAD BOGOTA | DIA 29 | MES 06 | AÑO 2009 | FORMA PAGO EFECTIVO

DIRECCION AEROPUERTO EL DORADO | TELEFONO

CANTIDAD	CONCEPTO	VALOR UNITARIO	VALOR TOTAL
	CONSUMO RESTAURANTE		$47600
			$2.9.81 US$

BAR ESCOCES BARRA INTERNACIONAL
Firma:
NIT. 830.005.452-1

FIRMA RECIBIDO

C.C. ó Nit.

TOTAL $47600

formas económicas $ BARRAS EN LOS LIDERES

CREDIBANCO ES SU RED
29/06/2009 14:28

011593852 BARRA INTERNACIONAL
ARP EL DORADO MLL INT L TER:00027585
AMEX CR CUOTAS:01
**1312 05/13 RRN:013362
RECIBO:012932 AUT:520073

COMPRA NETA: $ 26.544
IVA : $ 5.056
TOTAL : $ 31.600
BASE DEV. IVA: $ 26.544

$15'4-43$

SUJETO A VERIFICACION DE LA DIAN

WALSH/NORA J

[illegible]
[illegible]
NIT: 830.055.803-5
PTE/AEREO ZONA COMIDAS
IVA REGIMEN COMUN
TIQUETE DE VENTA

25-06-2009 THU #200328

2x 4.034
PLATANO/GUAYABE 12.068T
2x 2.534
AGUA BOTELLA 5.172T
SUBTL 17.240
IVA 16% 2.758
PROPINA/10% 1.724
CASH 21.722

$10'27-43$

ITEM 4

3CL 6125 13:54TM

PROPINA
VOLUNTARIA

Hudson News

JFK International Airport Terminal - 4
Jamaica, NY 11430

STORE: 00390 REG: 001 CASHIER: PAMELA
CUSTOMER RECEIPT COPY

FANCY TRAIL MIX
87076314569 1 @ 4.49 4.49 N
SUBTOTAL 4.49
TOTAL 4.49
AMOUNT TENDERED
Amex 4.49
ACCT: **********1312
EXP: ******
APPROVAL: 500908

TOTAL PAYMENT 4.49
Transaction: 345373 6/21/2009 6:55 AM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.



I ♡ NEW YORK

HACK # 00422561
MED # 9E27
TRIP # 10501
DATE: 06/29/2009
START TIME 23:14
END TIME 23:40
RATE No. 2
JFK - MANHATTAN
MILES R2 18.68
FARE2 $ 45.00
Mid-Tun 4.15
Tip/Other 8.00
GR.TOT. 57.15

Contact TLC Dial
3-1-1

CARDNUMBER: 1312
AUTHOR.: 528388

MED# 5N36
06/16/09 TR 6993
START END MILES
20:19 20:37 2.9
Regular Fare
RATE 1:$ 11.30
SURCH: $ 0.50
TIP : $ 1.77
TOTAL: $ 13.57

Card Type: AMEX
XXXXXXXXXXX1312
AUTH:523655

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 7J75
06/21/09 TR 2954
START END MILES
05:55 06:18 17.0
JFK Fare
RATE 2:$ 45.00
SURCH: $ 0.00
TOLL 1:$ 5.00
TIP : $ 3.00
TOTAL: $ 53.00

Card Type: AMEX
XXXXXXXXXXX1312
AUTH:504203

X_____
TO CONTACT TLC

dci
The leader in marketing places

CASH SUBSTITUTE RECEIPT

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

DATE: 6/21/09

VENDOR: Bellhop Tips

AMOUNT: $2,000.00
$.95 – us$

NAME ON CARD: Nora Walsh

CLIENT CODE: 123R

DESCRIPTION: Baggage Tips to Bellhop at Hotel Dann And Hotel Caribe

dci
The leader in marketing places

CASH SUBSTITUTE RECEIPT

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

DATE: 6/25/09

VENDOR: Bellhop Tips

AMOUNT: $2,000.00
$.95 – us$

NAME ON CARD: Nora Walsh

CLIENT CODE: 123R

DESCRIPTION: Baggage Tips to Bellhop at Hotel Dann And Hotel Caribe

Casa Dann Carlton
AMABILIDAD Y EXCELENCIA.

E

194024

PROMOTORA APARTAMENTOS DANN S.A.

NIT No. 800.246.985-8
CALLE 94 N. 19-71
Bogotá D.C. - Colombia
Resolución DIAN 310000032530 de 11 de Marzo de 2008
Numeración: 001 150001 al 001 250000 Facturacion por computador
Somos Grandes Contribuyentes - Resolución 11944 de Dic 23 de 2004
Somos Autorretenedores Resolución 07251 de Agosto 17 de 2005
Actividad Economica ICA 303 - CIIU - AC. 5511

FACTURA DE VENTA

No.001 194024

Fecha Factura 2009.06.25
Fecha Vencimiento 2009.07.25
Hora: 09:00:29

Nombre:	C.C / Nit:	Folio:	Habitación:	Noches:
WASLH NORA JEAN	PA 95800000	202222	258	4

Dirección:	Ciudad:	Fecha Llegada:	Fecha Salida:	Caja:	Plan:
ESTADOS UNIDOS	MIA	2009.06.21	2009.06.25	JM	GRUPO

Huésped:	Empresa:	No.de Personas
WASLH NORA JEAN	FIDEICO SOC FIDUCIARIA FIDUCOLDEX PROEX Teléfono: 9083097782	Adultos: 1 Niños: 0

Concepto	Tiquete	Valor	Iva	SERVICIO	Total	Abonos	Saldo
Fecha 2009.06.25							
21 ROOM SERVICE		16,379.00	2,621.00	0.00	19,000.00		19,000.00
28 IVA acumulado					5,242.00		19,000.00
30 PROPINA		10,000.00	0.00	0.00	10,000.00		29,000.00
48 MINIBAR ALIMENTOS		16,379.00	2,621.00	0.00	19,000.00		48,000.00
1000 Tar Cred 1312 588458		0.00	0.00	0.00		-48,000.00	0.00
Sub Totales		**42,758.00**	**5,242.00**		**48,000.00**	**-48,000.00**	**0.00**

Resumen Cargos

Resumen Impuestos

Total Cargos No Gravados	10,000.00
Total Cargos Gravados	32,758.00
Total Cargos Gravados 16.00%:	32,758.00
Total IVA 16.00%:	5,242.00
Total IVA	5,242.00
Total Abonos y Pagos	48,000.00
Total	0.00

$2269 - US $

Total Cargos	Total:	Total Abonos:	
48,000.00	48,000.00	-48,000.00	0.00

Esta factura se asimilará en sus efectos a una Letra de Cambio, según articulo 774 y 779 del Código de Comercio

SI DESEA EFECTUAR PAGO MEDIANTE CONSIGNACION O TRANSFERENCIA POR FAVOR EN
CUENTA CORRIENTE No. 016-103436-3 COLPATRIA
CUENTA CORRIENTE No. 040052627-43 BANCOLOMBIA
CUENTA CORRIENTE No. 493006142 BBVA - CHEQUE A PROMOTORA APARTAMENTOS DANN S.A.

Favor enviar consignación al Fax 6338796/8810 o a cartera@casadann.com.co

Forma de Pago
Tarjeta 1312 588458

Base Retención	$0.00
Total Factura	$48,000.00
Propina	$10,000.00

Firma Autorizada
Promotora Apartamentos Dann S.A.

PROMOTORA APARTAMENTOS DANN S.A.
CALLE 94 N. 19-71
CONMUTADOR (57) 1-6338777-6001199
FAX: (57)1-6338810 - 6338796
BOGOTA
email:cartera@casadann.com.co

Aceptada por:

Nombre y firma del Cliente
c.c.

Extra - Condensada

dci
The leader in marketing places

CASH SUBSTITUTE RECEIPT

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

DATE: 6/21/09

VENDOR: Bellhop Tips

AMOUNT: $4,000.00
$1.89 – us$

NAME ON CARD: Nora Walsh

CLIENT CODE: 123R

DESCRIPTION: Baggage Tips to Bellhop at Hotel Dann And Hotel Caribe

dci
The leader in marketing places

CASH SUBSTITUTE RECEIPT

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

DATE: 6/27/09

VENDOR: Bellhop Tips

AMOUNT: $2,000.00
$.95 – us$

NAME ON CARD: Nora Walsh

CLIENT CODE: 123R

DESCRIPTION: Baggage Tips to Bellhop at Hotel Dann And Hotel Caribe

PROCAFECOL S.A
TIENDA DE CAFE JUAN VALDEZ
N.I.T. 830.112.317-1
TERMINAL PUENTE AEREO
LOCAL TIENDA JUAN VALDEZ
TELEFONO 4138119
Resolucion DIAN 30000043513
DE 2007/07/03
TC02-1000001 ATC02-200000
Regimen Comun

112 Turno D

Chk 6765 27Jun'09 07:24 Gst 1

Factura de venta
No. TC02 1267546

1	JuMandarina	2672.41
	Efectivo	5000.00
	SUBTOTAL	2672.41
2672.41	IVA 16%	427.59
	PAGO	3100.00
	Change Due	1900.00

$1947 - US$

CREDIBANCO ES SU RED
25/06/2009 08:46:27

011012788 CASA DANN CARLTON
CLL 94 19-71 TER:00005714
AMEX CR CUOTAS:01
xx1312 05/13 RRN:001135
RECIBO:001054 AUT:548592

COMPRA NETA	:	$65,776
PROPINA	:	$0
IVA	:	$8,925
TOTAL		**$74,701**
xBASE DEV.IVA	:	$65,776

xSUJETO A VERIFICACION DE LA DIAN

PAGARE INCONDICIONALMENTE Y A LA ORDEN DEL ACREEDOR, EL VALOR TOTAL DE ESTE PAGARE JUNTO CON LOS INTERESES A LAS TASAS MAXIMAS PERMITIDAS POR LA LEY.

Firma : _____

C.C. : _____

Tel. : _____
WALSH/NORA J

CREDIBANCO ES SU RED
25/06/2009 08:51:44

011012788 CASA DANN CARLTON
CLL 94 19-71 TER:00005714
AMEX CR CUOTAS:01
xx1312 05/13 RRN:001136
RECIBO:001054 AUT:548592

COMPRA NETA		-$65,776
PROPINA		-$0
IVA	:	-$8,925
TOTAL		**-$74,701**

ANULACION

PAGARE INCONDICIONALMENTE Y A LA ORDEN DEL ACREEDOR, EL VALOR TOTAL DE ESTE PAGARE JUNTO CON LOS INTERESES A LAS TASAS MAXIMAS PERMITIDAS POR LA LEY.

Firma : _____

C.C. : _____

Tel. : _____
WALSH/NORA J

2009 OCT 29 AM 9:40
CRM/ISS/REGISTRATION UNIT

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Rafael Perez **DATE :** 08/04/09

CLIENT NAME: Porexport Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$134.81
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
7/2/09	Hotel Pavillon Royal- LODGING (Breakfast)- 06/29/09-07/02/09		123	R	10.41	
6/29/09	Newport Taxi to JFK		123	R	98.00	
6/29/09	Lunch in Colombia		123	R	17.58	
6/29/09	Breakfast at JFK (Immersion tour to Colombia)		123	R	8.82	

ORIGINAL

Pavillon Royal

NIT: 900.011.991-6
HOTEL PAVILLON ROYAL LTDA.

Fecha de Factura : 2 de Julio de 2009
Invoice Date

Huesped : Rafael Perez
Guestname

Pagina No. : 1 / 1
Page No.

Dirección : 215 Park Avenue South 10th floor
Address

Factura de venta *Invoice No.* : 20910

NY NY US

Nit/CC : 214672771

Cod. Credito :

Compañia : Fiducoldex Proexport Colombia
Company

Llegada / *Arrival* : 29-06-09
Salida / *Departure* : 02-07-09

Hab.No. / *Room No.* : 0410
No. Personas / *Pax* : 1
No. Reserva / *Conf No.* : 17337846

Cajero / *Cashier* : Jacqueline Nieto

Fecha *Date*	Descripción *Description*		Base *Net amount*	Impuesto *Taxes*	Debitos *Debits*	Creditos *Credits*
29-06-09	Cont.BCVB-Fund.Nutrir	[NA Pkgs BURO]	3,000	0	3,000	
30-06-09	Terc. Restaurante Lemaitre	CHECK# 8012750	5,000	0	5,000	
30-06-09	Minibar Bebidas	CHECK# 8066176	7,000	1,120	8,120	
01-07-09	Terc. Restaurante Lemaitre	CHECK# 8012777	5,000	0	5,000	
02-07-09	American Express		0			21,120
			Total =	**21,120**		**21,120**

Base 1 gravada 10 %	**0**	**IVA 10%**	**0**
Base 2 gravada 16 %	**7,000**	**IVA 16%**	**1,120**
Base 3 gravada 20 %	**0**	**IVA 20%**	**0**
Total Base Gravable	**7,000**		
Exentos	**0**	**Total IVA**	**1,120**
Excluidos	**0**		
Terceros	**13,000**	**Total**	**0.00**

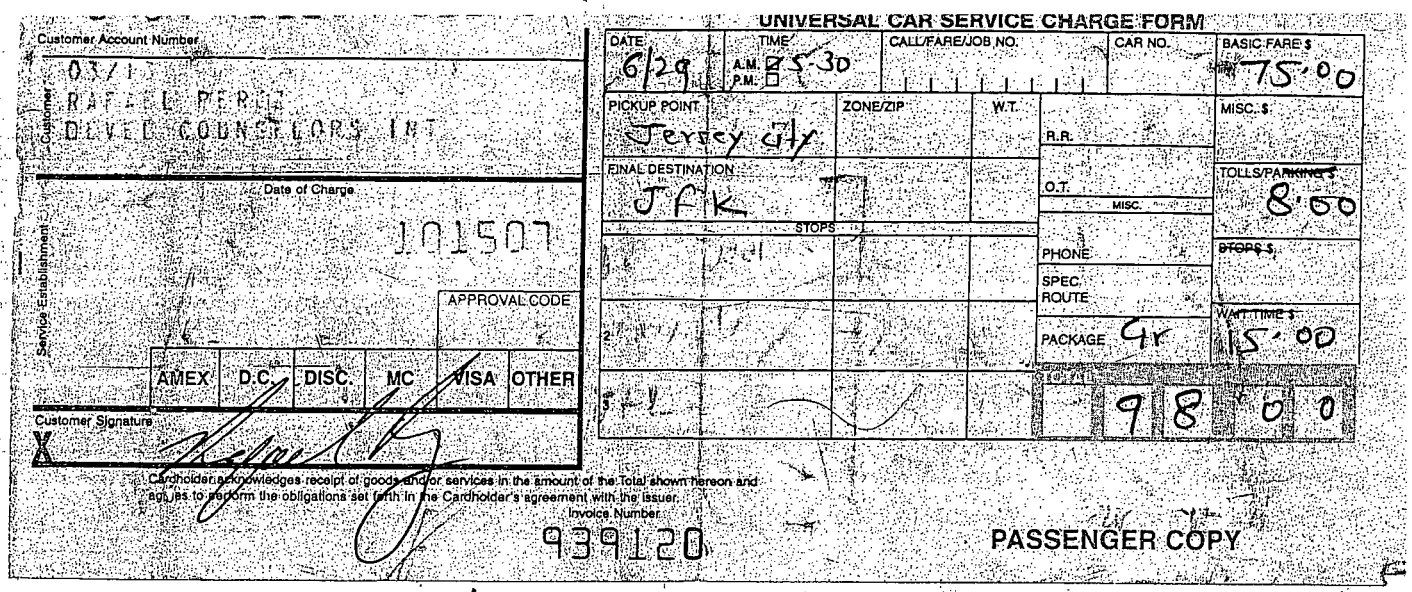
USD $10.4

FIRMA DEL HUESPED / GUEST SIGNATURE

La presente factura se asimila en todos sus efectos a la letra de cambio Art.774 del código de comercio. Facturación por sistema de computador - Art. 617 E.T. en el software del Hotel Pavillon Royal. Autorización de numeración de facturación DIAN Nº 320000568033 de 15/05/2009 Habilita de la 19700 a 20000 y Autoriza de la 20001 a 30000 No somos autorretenedores. No somos grandes contribuyentes. Actividad ICA 5511 13.8 x 1000. IVA Régimen común

Carrera 11A No. 93B - 50 Bogotá - Colombia E-mail: pavillonroyal@hotelesroyal.com
Tel: (57) 1 - 6502555 - Fax: (57) 1 - 2574996

Si esta factura se cancela fuera de la fecha limite, se liquidará interés de mora aplicando la tasa vigente en éste periodo.



Customer Account Number
03/1
RAFAEL PEREZ
DEVEL CONSULTORS INT
Customer
Service Establishment
Date of Charge
101507
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
939120

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
6/29	A.M. P.M. 8:30			75.00

PICKUP POINT	ZONE/ZIP	W.T.	R.R.	MISC. $
Jersey city				
FINAL DESTINATION			O.T. MISC.	TOLLS/PARKING $
JFK T1				8.00
STOPS			PHONE	STOPS $
1			SPEC. ROUTE	
2			PACKAGE 4r	WAIT TIME $
3				15.00
				98.00

PASSENGER COPY

Lunch reservation to Colombus - RAFAEL

I.R.C.C. Limitada
IND. DE RESTAURANTES CASUALES
NIT. 860.533.413-6
GOURMET CALLE 93
Calle 93A No.12-57 LOC.3 Y 4
IVA INCLUIDO 16%

PRE - CUENTA

203 ANGEL

Tbl 46/1 Chk 8033 Gst 1
Jun29'09 02:44PM

1 Sopa Tomate Taza	6000
1 Hamb FiletMig1/2	20000
1 Casquitos Papa	4600
1 Coca Cola D	3200
Sub Total	33800
29138 IVA 16%	4662
Serv.Volu	2900
03:25PM Total	36700-USD

$17.58

Resol DIAN No 310000034456 de
2008/07/22 203-1 A 203-500000:
Grandes Contribuyentes
Resolucion 8836 de Dic 18/1998

* * * * *

POR DISPOSICION DE LA S.I.C
SE INFORMA QUE LA PROPINA ES
SUGERIDA AL CONSUMIDOR Y
CORRESPONDE AL 10% DEL VALOR
DE LA CUENTA. SI NO DESEA
CANCELAR ESTE VALOR O SI
DESEA MODIFICARLO, POR FAVOR
INDIQUELO AL CAJERO

COMPRADOR_____
C.C/NIT_____

Breakfast (RAFAEL)

SSP America
Peet's Coffee & Tea
JFK Int'l. Airport
Terminal 4
718-751-4772

108 Dias W

Chk 3371 Jun29'09 07:06AM Gst 0

TO GO

1 Bagel-Plain	3.29
$ Cream Cheese	0.50
1 Latte MED	4.35
XXXXXXXXXX1296 XX/XX	
Amex	8.82
Food/Soft Bv	8.14
Tax	0.68
Payment	8.82

TalkToUs

We always welcome your comments.

Please call us at 877-325-8777
Or, email:
TalkToUs@foodtravelexperts.com

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Andy Levine **DATE :** 08/19/09

CLIENT NAME: Porexport Colombia

SUMMARY OF EXPENSES	
TOTAL AMEX	$165.49
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
7/2/09	Hotel Pavillion Royal Bogota		123	R	56.62	
7/2/09	Hotel Pavillion Royal Bogota		123	R	108.87	
					$165.49	$0.00

123 MR

To: Development Counsellors International
215 Park Avenue South, 10th Floor
New York, NY 10003

From: Melissa Rossi Wood
27 Hartford Avenue
Stamford, CT 06907

Date: July 23, 2009

RE: Invoice for Colombia Surveys – Business Journalists, Travel Writers and Travel Trade

Date	Task	Time
5/25/2009	Drafted the business media questionnaire. Sent to Andy for edits	2 hours
5/27/2009	Provided edits to Karyl on her drafts of the travel trade and travel media questionnaires	1 hour
5/28/2009	Made edits to the business media survey, per Andy's comments. Put the travel media questionnaire and travel trade questionnaire online with vovici. Edits made as requested by Karyl.	3 hours
5/29/2009	Put the business media questionnaire online with vovici. Worked with Andy to come up with wording for the "opposites" question. Prepared Word documents of all questionnaires to be sent to client.	3 hours
6/4/2009	Call with Karyl to make final edits on the surveys.	1.5 hour
6/7/2009	Set up blast email to each of the 3 lists.	2 hours
6/12/2009	Drafted "reminder" notes for all 3 surveys. Set them up to go out from Andy (biz media list), Karyl (travel media list) and Amalia (travel trade list). Monitored responses from targets and managed replies.	2 hours
6/14/2009	Downloaded data from vovici and ran some preliminary analysis for Karyl to have info for Monday's call with client.	2 hours
6/16/2009	Ran statistics on "close-ended" questions for the travel writers survey. Started working on the powerpoint presentation.	3 hours
6/17/2009	For the travel-writers survey - Coded all open-ended responses. Finished the powerpoint presentation. Sent to Karyl.	5 hours
6/18/2009	Worked on the Travel Trade survey- started the powerpoint, ran stats on close-ended questions.	4 hours
6/19/2009	Coded/counted the open-ended responses. Finished the powerpoint and sent it to Karyl and Amalia. Also made some edits to the travel writers survey per Karyl's request	4 hours

6/22/2009	Worked on the report/powerpoint of the business writers survey. Completed all slides except for ones showing responses to open-ended questions.	3 hours
6/23/2009	Coded and counted the open-ended responses, etc. Finished the powerpoint –sent to Andy and Nate.	1.5 hours
6/24/2009	More edits to the business media report – cut down on copy.	1 hour
7/7/2009	Put the MICE survey online	2 hours
7/9/2009	Set up the blast email message for the MICE survey. Cleaned up and uploaded the client-supplied target list.	3 hours

Total: 43 hours @ $50/hour = $2,150.00

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: 7/31/09

VENDOR: Starbucks

AMOUNT: $2,200.00

NAME ON CARD: Karyl Barnes

CLIENT CODE: 123R

DESCRIPTION: 220 $100 Starbucks Cards for business Media Survey, Tourism Media Survey & Travel Trade Survey respondents.

2009 OCT 29 AM 9:41
CRM/ISS/REGISTRATION UNIT

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

2009 OCT 29 AM 9:41
CRM/ISS/REGISTRATION UNIT

Enterprise Saskatchewan
4th Floor, 2103 - 11th Avenue
Bank of Montreal Building
Regina, Saskatchewan, Canada S4P 3Z8
Attn: Ms. Jennifer Redston

Invoice #: 19448
Invoice Date: 7/31/2009
Job Number: 284
Terms: 0%0/NET10

Job Name: Saskatchewan **July 2009 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	3,100.08
7020	Journalist / Client Travel	4,953.45
TOTAL DUE THIS INVOICE:		8,053.53

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: 8/14/2009
User ID: Carrie

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
284 2009	Time and Materials	Saskatchewan		$8,057.85	$0.00	$0.00

284 Saskatchewan

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
7/27/2009	DINERS	DINERS CLUB	7010	$0.00	0.00%	$493.69	1.00	$0.00	$493.69
7/31/2009	JN9	Julie Curtin	7010	$0.00	0.00%	$63.04	1.00	$0.00	$63.04
7/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$2,547.67	1.00	$0.00	$2,547.67
7/27/2009	DINERS	DINERS CLUB	7020	$0.00	0.00%	$4,953.45	1.00	$0.00	$4,953.45
						$8,057.85	4.00	$0.00	$8,057.85

SCNR (4.32)
8053.53

Approved for Billing : _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Julie Curtin **DATE :** 08/04/09

CLIENT NAME: Enterprise Saskatchewan

SUMMARY OF EXPENSES	
TOTAL AMEX	$2,547.67
TOTAL CASH	$58.72

FINANCE USE ONLY
VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
7/20/09	Dinner for J. Curtin at airport prior to energy press trip		284	R	7.51	
7/23/09	Hotel rooms/tax for all energy reporters		284	R	2,540.16	
7/23/09	Tip for car service to take reporters/luggage to airport @ 6am		284	R		10.00
7/23/09	Breakfast for J. Curtin at Regina airport		284	R		11.12
7/23/09	Mileage (52 miles x.55) and tolls (4.50 x 2)		284	R		37.60
					$2,547.67	$58.72



Cantina Grill
Concourse B Mezzanine Level
PO Box 49310
Denver, CO 80249
(303) 342-8469

Server: Melissa	07/20/2009
Fast Close/1	6:07 PM
Guests: 0	200294
Express Burrito	6.95
Subtotal	6.95
Tax	0.56
Total	7.51
AMEX #XXXXXXXXXXX1106	7.51
Auth:598097 Exp 0313	

+ Tip: _____

= Total: _____

X_____

Balance Due 0.00

Thank You!

--- Check Closed ---



HOTEL SASKATCHEWAN
Radisson

Ms Julie Curtin

CA

Room No. : 0520
Arrival : 07-20-09
Departure : 07-23-09
Page No. : 1 of 6
Folio/Inv. No. : 108013 /
Conf. No. : 1682384
Cashier No. : 15

INVOICE

Membership No. :
A/R Number :
Group Code : 090720ENTS
Company Name : Enterprise Saskatchewan

07-23-09

Date	Text	Check #	Charges	Credits
07-20-09	Monarch Lounge	710320090720174600	43.54	
07-20-09	Room Charge		130.00	
07-20-09	ROOM PST - 5%		6.50	
07-20-09	ROOM GST - 5%		6.50	
07-20-09	ROOM DMF - 2%		2.60	
07-20-09	GST on DMF 5%		0.13	
07-20-09	PST on DMF 5%		0.13	
07-20-09	Room Charge		130.00	
07-20-09	ROOM PST - 5%		6.50	
07-20-09	ROOM GST - 5%		6.50	
07-20-09	ROOM DMF - 2%		2.60	
07-20-09	GST on DMF 5%		0.13	
07-20-09	PST on DMF 5%		0.13	
07-20-09	Room Charge		130.00	
07-20-09	ROOM PST - 5%		6.50	
07-20-09	ROOM GST - 5%		6.50	
07-20-09	ROOM DMF - 2%		2.60	
07-20-09	GST on DMF 5%		0.13	
07-20-09	PST on DMF 5%		0.13	
07-20-09	Room Charge		130.00	
07-20-09	ROOM PST - 5%		6.50	
07-20-09	ROOM GST - 5%		6.50	
07-20-09	ROOM DMF - 2%		2.60	
07-20-09	GST on DMF 5%		0.13	

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

Guest Signature_____

Email: reservations@hotelsask.com
GST #123138539RT0001

HOTEL SASKATCHEWAN
Radisson

Ms Julie Curtin

CA

Room No. : 0520
Arrival : 07-20-09
Departure : 07-23-09
Page No. : 2 of 6
Folio/Inv. No. : 108013 /
Conf. No. : 1682384
Cashier No. : 15

INVOICE

Membership No. :
A/R Number :
Group Code : 090720ENTS
Company Name : Enterprise Saskatchewan

07-23-09

Date	Text	Check #	Charges	Credits
07-20-09	PST on DMF 5%		0.13	
07-20-09	Room Charge		130.00	
07-20-09	ROOM PST - 5%		6.50	
07-20-09	ROOM GST - 5%		6.50	
07-20-09	ROOM DMF - 2%		2.60	
07-20-09	GST on DMF 5%		0.13	
07-20-09	PST on DMF 5%		0.13	
07-20-09	Room Charge		130.00	
07-20-09	ROOM PST - 5%		6.50	
07-20-09	ROOM GST - 5%		6.50	
07-20-09	ROOM DMF - 2%		2.60	
07-20-09	GST on DMF 5%		0.13	
07-20-09	PST on DMF 5%		0.13	
07-21-09	Cortlandt Hall Restaurant	720520090721095700	8.02	
07-21-09	Room Charge		130.00	
07-21-09	ROOM PST - 5%		6.50	
07-21-09	ROOM GST - 5%		6.50	
07-21-09	ROOM DMF - 2%		2.60	
07-21-09	GST on DMF 5%		0.13	
07-21-09	PST on DMF 5%		0.13	
07-21-09	Room Charge		130.00	
07-21-09	ROOM PST - 5%		6.50	
07-21-09	ROOM GST - 5%		6.50	
07-21-09	ROOM DMF - 2%		2.60	

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Guest Signature_____

Email: reservations@hotelsask.com
GST #123138539RT0001

HOTEL SASKATCHEWAN
Radisson

Ms Julie Curtin

CA

Room No. : 0520
Arrival : 07-20-09
Departure : 07-23-09

Folio/Inv. No. : 108013 /
Conf. No. : 1682384
Cashier No. : 15

INVOICE

Membership No. :
A/R Number :
Group Code : 090720ENTS
Company Name : Enterprise Saskatchewan

07-23-09

Date	Text	Check #	Charges	Credits
07-21-09	GST on DMF 5%		0.13	
07-21-09	PST on DMF 5%		0.13	
07-21-09	Room Charge		130.00	
07-21-09	ROOM PST - 5%		6.50	
07-21-09	ROOM GST - 5%		6.50	
07-21-09	ROOM DMF - 2%		2.60	
07-21-09	GST on DMF 5%		0.13	
07-21-09	PST on DMF 5%		0.13	
07-21-09	Room Charge		130.00	
07-21-09	ROOM PST - 5%		6.50	
07-21-09	ROOM GST - 5%		6.50	
07-21-09	ROOM DMF - 2%		2.60	
07-21-09	GST on DMF 5%		0.13	
07-21-09	PST on DMF 5%		0.13	
07-21-09	Room Charge		130.00	
07-21-09	ROOM PST - 5%		6.50	
07-21-09	ROOM GST - 5%		6.50	
07-21-09	ROOM DMF - 2%		2.60	
07-21-09	GST on DMF 5%		0.13	
07-21-09	PST on DMF 5%		0.13	
07-21-09	Room Charge		130.00	
07-21-09	ROOM PST - 5%		6.50	
07-21-09	ROOM GST - 5%		6.50	
07-21-09	ROOM DMF - 2%		2.60	

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

Guest Signature_____

Email: reservations@hotelsask.com
GST #123138539RT0001



HOTEL SASKATCHEWAN
Radisson

Ms Julie Curtin

CA

Room No. : 0520
Arrival : 07-20-09
Departure : 07-23-09
Page No. : 4 of 6
Folio/Inv. No. : 108013 /
Conf. No. : 1682384
Cashier No. : 15

INVOICE

Membership No. :
A/R Number :
Group Code : 090720ENTS
Company Name : Enterprise Saskatchewan

07-23-09

Date	Text	Check #	Charges	Credits
07-21-09	GST on DMF 5%		0.13	
07-21-09	PST on DMF 5%		0.13	
07-22-09	Room Charge		130.00	
07-22-09	ROOM PST - 5%		6.50	
07-22-09	ROOM GST - 5%		6.50	
07-22-09	ROOM DMF - 2%		2.60	
07-22-09	GST on DMF 5%		0.13	
07-22-09	PST on DMF 5%		0.13	
07-22-09	Room Charge		130.00	
07-22-09	ROOM PST - 5%		6.50	
07-22-09	ROOM GST - 5%		6.50	
07-22-09	ROOM DMF - 2%		2.60	
07-22-09	GST on DMF 5%		0.13	
07-22-09	PST on DMF 5%		0.13	
07-22-09	Room Charge		130.00	
07-22-09	ROOM PST - 5%		6.50	
07-22-09	ROOM GST - 5%		6.50	
07-22-09	ROOM DMF - 2%		2.60	
07-22-09	GST on DMF 5%		0.13	
07-22-09	PST on DMF 5%		0.13	
07-22-09	Room Charge		130.00	
07-22-09	ROOM PST - 5%		6.50	
07-22-09	ROOM GST - 5%		6.50	
07-22-09	ROOM DMF - 2%		2.60	

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

Guest Signature_____

Email: reservations@hotelsask.com
GST #123138539RT0001



HOTEL SASKATCHEWAN
Radisson

Ms Julie Curtin

CA

Room No.	:	0520
Arrival	:	07-20-09
Departure	:	07-23-09
Page No.	:	5 of 6
Folio/Inv. No.	:	108013 /
Conf. No.	:	1682384
Cashier No.	:	15

INVOICE

Membership No. :
A/R Number :
Group Code : 090720ENTS
Company Name : Enterprise Saskatchewan

07-23-09

Date	Text	Check #	Charges	Credits
07-22-09	GST on DMF 5%		0.13	
07-22-09	PST on DMF 5%		0.13	
07-22-09	Room Charge		130.00	
07-22-09	ROOM PST - 5%		6.50	
07-22-09	ROOM GST - 5%		6.50	
07-22-09	ROOM DMF - 2%		2.60	
07-22-09	GST on DMF 5%		0.13	
07-22-09	PST on DMF 5%		0.13	
07-22-09	Room Charge		130.00	
07-22-09	ROOM PST - 5%		6.50	
07-22-09	ROOM GST - 5%		6.50	
07-22-09	ROOM DMF - 2%		2.60	
07-22-09	GST on DMF 5%		0.13	
07-22-09	PST on DMF 5%		0.13	
07-23-09	Limo Service		15.00	
07-23-09	American Express			2,692.04
	XXXXXXXXXXX1106	XX/XX		

US $2,540.16

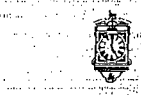
Total	**2,692.04**	**2,692.04**
Balance		**0.00**

GST Room 5%	GST F&B 5%	GST Telephone 5%	GST Other 5%	Total GST 5%
117.00	2.11	0	2.34	121.45

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

Guest Signature _____

Email: reservations@hotelsask.com
GST #123138539RT0001



HOTEL SASKATCHEWAN
Radisson

Ms Julie Curtin

CA

Room No. : 0520
Arrival : 07-20-09
Departure : 07-23-09
Page No. : 6 of 6
Folio/Inv. No. : 108013 /
Conf. No. : 1682384
Cashier No. : 15

INVOICE

Membership No. :
A/R Number :
Group Code : 090720ENTS
Company Name : Enterprise Saskatchewan

07-23-09

Date	Text	Check #	Charges	Credits

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at goldpointsplus.com and start earning Gold Points today!

Thank You For Staying With Us

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

Guest Signature _____

Email: reservations@hotelsask.com
GST #123138539RT0001

dci
The leader in marketing places

CASH SUBSTITUTE RECEIPT

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

DATE: 7/23/09

VENDOR: Tip

AMOUNT: $10.00

CLIENT CODE: 284R

DESCRIPTION: Tip for car service to take reporters Luggage to airport

J. Cuttn b-fast

REGINA AIRPORT
11 - 5201 REGINA AVE
REGINA, SK S4W1B3
306-757-2050

TERM ID: 002

MASTERCARD ID: 26880740295

SALE

XXXXXXXXXXXXX6498
MASTERCARD ENTRY METHOD: SWIPED
07/23/09 07:39:47
INV #: 000004 APPR CODE: 82238B
BATCH #: 000152
REF #: 004

AMOUNT **$11.92**

CARDHOLDER COPY

APPROVED

US $

2009 OCT 29 AM 9:41

CRM/ISS/REGISTRATION UNIT

Carrie Nepo

From: Roberta [roberta@travelgroupint.com]
Sent: Friday, July 10, 2009 12:17 PM
To: Julie Curtin
Cc: Carrie Nepo
Subject: ticketed - thank you

CURTIN/JULIE*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUL 10 2009 12P0RM

20 JUL 09 - MONDAY
UNITED 5808 COACH CLASS EQUIP-CANADAIR JET
LV: DENVER 705P NONSTOP MILES- 730 CONFIRMED
AR: REGINA 930P ELAPSED TIME- 2:25
OPERATED BY-UNITED EXPRESS/SKY
SEAT- 2C
AIRLINE LOCATOR: UA -SN0S9C

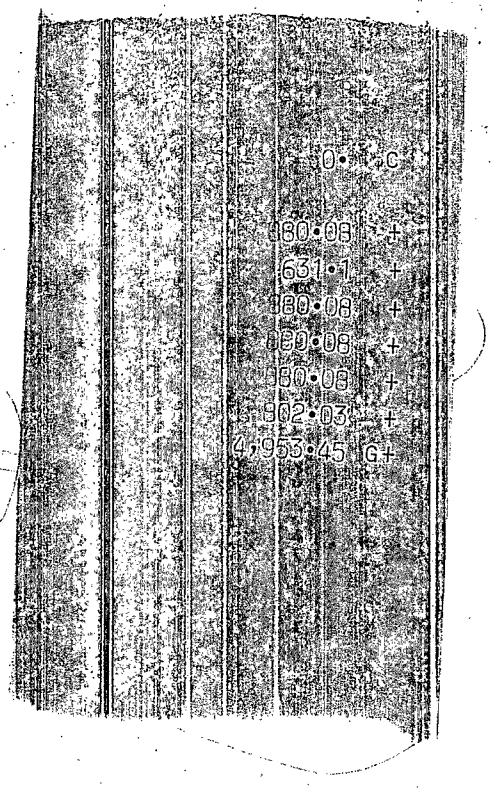
23 JUL 09 - THURSDAY
UNITED 5805 COACH CLASS EQUIP-CANADAIR JET
LV: REGINA 638A NONSTOP MILES- 730 CONFIRMED
AR: DENVER 900A ELAPSED TIME- 2:22
OPERATED BY-UNITED EXPRESS/SKY
SEAT- 2C
AIRLINE LOCATOR: UA -SN0S9C

CHARGES MAY APPLY FOR CHECKED BAGGAGE
GOVERNMENT ISSUED ID REQUIRED FOR CHECK IN.
CANCEL RESV 1 HR PRIOR TO DEPARTURE TO RETAIN VALUE OF PENALTY TICKETS
SERVICE FEE MCO #0503444490

AIR TRANSPORTATION FARE 392.28 TX 76.41 TTL 468.69

TRANSACTION FEE 25.00
SUB TOTAL 493.69

CREDIT CARD PAYMENT 493.69-
INVOICE TOTAL 0.00


0.4C
80.08 +
631.1 +
80.08 +
80.09 +
150.09 +
302.03 +
4,953.45 G+

Carrie Nepo

From: Roberta [roberta@travelgroupint.com]
Sent: Wednesday, July 01, 2009 12:54 PM
To: Matthew Kresge
Cc: Carrie Nepo
Subject: Ticketed

DITTRICK/PAULA*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUL 01 2009 12P0RM

20 JUL 09 - MONDAY
AIR CANADA 5677 ECONOMY EQUIP-BOEING 757 JET
LV: HOUSTON/INTCON 854A NONSTOP MILES- 861 CONFIRMED
AR: DENVER 1024A ELAPSED TIME- 2:30
OPERATED BY-UNITED AIRLINES IN
SEAT-28C
AIRLINE LOCATOR: AC -LRZ8RR

AIR CANADA 4457 ECONOMY EQUIP-CANADAIR JET
LV: DENVER 1120A NONSTOP MILES- 730 CONFIRMED
AR: REGINA 145P ELAPSED TIME- 2:25
OPERATED BY-UNITED EXPRESS/SKY
SEAT- 4C
AIRLINE LOCATOR: AC -LRZ8RR

23 JUL 09 - THURSDAY
AIR CANADA 4456 ECONOMY EQUIP-CANADAIR JET
LV: REGINA 638A NONSTOP MILES- 730 CONFIRMED
AR: DENVER 900A ELAPSED TIME- 2:22
OPERATED BY-UNITED EXPRESS/SKY
SEAT- 5C
AIRLINE LOCATOR: AC -LRZ8RR

AIR CANADA 5686 ECONOMY EQUIP-BOEING 757 JET
LV: DENVER 1030A NONSTOP MILES- 861 CONFIRMED
AR: HOUSTON/INTCON 158P ELAPSED TIME- 2:28
OPERATED BY-UNITED AIRLINES IN
SEAT-25C
AIRLINE LOCATOR: AC -LRZ8RR

CHARGES MAY APPLY FOR CHECKED BAGGAGE
GOVERNMENT ISSUED ID REQUIRED FOR CHECK IN.

CANCEL RESV 1 HR PRIOR TO DEPARTURE TO RETAIN VALUE OF PENALTY TICKETS
SERVICE FEE MCO #8101778915

AIR TRANSPORTATION FARE	733.28 TX	121.80 TTL	855.08

TRANSACTION FEE	25.00
SUB TOTAL	880.08
CREDIT CARD PAYMENT	880.08-
INVOICE TOTAL	0.00

Carrie Nepo

From: Roberta [roberta@travelgroupint.com]
Sent: Tuesday, June 30, 2009 3:49 PM
To: Matthew Kresge
Cc: Carrie Nepo
Subject: ticketed

2009 OCT 29 AM 9:41
CRM/ISS/REGISTRATION UNIT

SALGADO/BRIAN*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

20 JUL 09 - MONDAY
AIR CANADA 5759 COACH CLASS EQUIP-BOEING 757 JET
LV: CHICAGO/OHARE 315P NONSTOP MILES- 888 CONFIRMED
AR: DENVER 449P ELAPSED TIME- 2:34
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LR8FN5

AIR CANADA 4377 COACH CLASS EQUIP-CANADAIR JET
LV: DENVER 705P NONSTOP MILES- 730 CONFIRMED
AR: REGINA 930P ELAPSED TIME- 2:25
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LR8FN5

23 JUL 09 - THURSDAY
AIR CANADA 4456 ECONOMY EQUIP-CANADAIR JET
LV: REGINA 638A NONSTOP MILES- 730 CONFIRMED
AR: DENVER 900A ELAPSED TIME- 2:22
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LR8FN5

AIR CANADA 5772 ECONOMY EQUIP-BOEING 777 JET
LV: DENVER 1010A NONSTOP MILES- 888 CONFIRMED
AR: CHICAGO/OHARE 130P ELAPSED TIME- 2:20
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LR8FN5

CHARGES MAY APPLY FOR CHECKED BAGGAGE
GOVERNMENT ISSUED ID REQUIRED FOR CHECK IN.
CANCEL RESV 1 HR PRIOR TO DEPARTURE TO RETAIN VALUE OF PENALTY TICKETS

SERVICE FEE MCO #8101778911

AIR TRANSPORTATION FARE 500.28 TX 105.82 TTL 606.10

TRANSACTION FEE 25.00
SUB TOTAL 631.10

CREDIT CARD PAYMENT 631.10-

SALGADO/BRIAN*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

INVOICE TOTAL 0.00

Carrie Nepo

From: Roberta [roberta@travelgroupint.com]
Sent: Tuesday, June 30, 2009 3:49 PM
To: Matthew Kresge
Cc: Carrie Nepo
Subject: ticketed

GONZALEZ/RENE*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

20 JUL 09 - MONDAY
AIR CANADA 5689 ECONOMY EQUIP-BOEING 757 JET
LV: HOUSTON/INTCON 257P NONSTOP MILES- 861 CONFIRMED
AR: DENVER 426P ELAPSED TIME- 2:29
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LRTXAZ

AIR CANADA 4377 ECONOMY EQUIP-CANADAIR JET
LV: DENVER 705P NONSTOP MILES- 730 CONFIRMED
AR: REGINA 930P ELAPSED TIME- 2:25
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LRTXAZ

23 JUL 09 - THURSDAY
AIR CANADA 4456 ECONOMY EQUIP-CANADAIR JET
LV: REGINA 638A NONSTOP MILES- 730 CONFIRMED
AR: DENVER 900A ELAPSED TIME- 2:22
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LRTXAZ

AIR CANADA 5686 ECONOMY EQUIP-BOEING 757 JET
LV: DENVER 1030A NONSTOP MILES- 861 CONFIRMED
AR: HOUSTON/INTCON 158P ELAPSED TIME- 2:28
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LRTXAZ

CHARGES MAY APPLY FOR CHECKED BAGGAGE
GOVERNMENT ISSUED ID REQUIRED FOR CHECK IN.
CANCEL RESV 1 HR PRIOR TO DEPARTURE TO RETAIN VALUE OF PENALTY TICKETS

SERVICE FEE MCO #8101778912

AIR TRANSPORTATION FARE 733.28 TX 121.80 TTL 855.08

TRANSACTION FEE 25.00
SUB TOTAL 880.08

CREDIT CARD PAYMENT 880.08-

GONZALEZ/RENE*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

INVOICE TOTAL 0.00

Carrie Nepo

From: Roberta [roberta@travelgroupint.com]
Sent: Tuesday, June 30, 2009 3:50 PM
To: Matthew Kresge
Cc: Carrie Nepo
Subject: ticketed

FISCHER/PERRY*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

20 JUL 09 - MONDAY
AIR CANADA 5689 ECONOMY EQUIP-BOEING 757 JET
LV: HOUSTON/INTCON 257P NONSTOP MILES- 861 CONFIRMED
AR: DENVER 426P ELAPSED TIME- 2:29
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LRVR8M

AIR CANADA 4377 ECONOMY EQUIP-CANADAIR JET
LV: DENVER 705P NONSTOP MILES- 730 CONFIRMED
AR: REGINA 930P ELAPSED TIME- 2:25
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LRVR8M

23 JUL 09 - THURSDAY
AIR CANADA 4456 ECONOMY EQUIP-CANADAIR JET
LV: REGINA 638A NONSTOP MILES- 730 CONFIRMED
AR: DENVER 900A ELAPSED TIME- 2:22
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LRVR8M

AIR CANADA 5686 ECONOMY EQUIP-BOEING 757 JET
LV: DENVER 1030A NONSTOP MILES- 861 CONFIRMED
AR: HOUSTON/INTCON 158P ELAPSED TIME- 2:28
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LRVR8M

CHARGES MAY APPLY FOR CHECKED BAGGAGE
GOVERNMENT ISSUED ID REQUIRED FOR CHECK IN.
CANCEL RESV 1 HR PRIOR TO DEPARTURE TO RETAIN VALUE OF PENALTY TICKETS

SERVICE FEE MCO #8101778913

AIR TRANSPORTATION FARE 733.28 TX 121.80 TTL 855.08

TRANSACTION FEE 25.00
SUB TOTAL 880.08

CREDIT CARD PAYMENT 880.08-

FISCHER/PERRY*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

INVOICE TOTAL 0.00

Carrie Nepo

From: Roberta [roberta@travelgroupint.com]
Sent: Tuesday, June 30, 2009 3:50 PM
To: Matthew Kresge
Cc: Carrie Nepo
Subject: ticketed

SHOOK/BARBARA*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

20 JUL 09 - MONDAY
AIR CANADA 5689 ECONOMY EQUIP-BOEING 757 JET
LV: HOUSTON/INTCON 257P NONSTOP MILES- 861 CONFIRMED
AR: DENVER 426P ELAPSED TIME- 2:29
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LRWP85

AIR CANADA 4377 ECONOMY EQUIP-CANADAIR JET
LV: DENVER 705P NONSTOP MILES- 730 CONFIRMED
AR: REGINA 930P ELAPSED TIME- 2:25
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LRWP85

23 JUL 09 - THURSDAY
AIR CANADA 4456 ECONOMY EQUIP-CANADAIR JET
LV: REGINA 638A NONSTOP MILES- 730 CONFIRMED
AR: DENVER 900A ELAPSED TIME- 2:22
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LRWP85

AIR CANADA 5686 ECONOMY EQUIP-BOEING 757 JET
LV: DENVER 1030A NONSTOP MILES- 861 CONFIRMED
AR: HOUSTON/INTCON 158P ELAPSED TIME- 2:28
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LRWP85

CHARGES MAY APPLY FOR CHECKED BAGGAGE
GOVERNMENT ISSUED ID REQUIRED FOR CHECK IN.
CANCEL RESV 1 HR PRIOR TO DEPARTURE TO RETAIN VALUE OF PENALTY TICKETS

SERVICE FEE MCO #8101778914

AIR TRANSPORTATION FARE 733.28 TX 121.80 TTL 855.08

TRANSACTION FEE 25.00
SUB TOTAL 880.08

CREDIT CARD PAYMENT 880.08-

SHOOK/BARBARA*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

INVOICE TOTAL 0.00

2009 OCT 29 AM 9:41
CRM/ISS/REGISTRATION UNIT

Carrie Nepo

From: Roberta [roberta@travelgroupint.com]
Sent: Tuesday, June 30, 2009 3:51 PM
To: Matthew Kresge
Cc: Carrie Nepo
Subject: ticketed

CARTER/RUSSELL*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

20 JUL 09 - MONDAY
AIR CANADA 5834 ECONOMY EQUIP-BOEING 737 JET
LV: SALT LAKE CTY 428P NONSTOP MILES- 391 CONFIRMED
AR: DENVER 554P ELAPSED TIME- 1:26
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LSBUEI

AIR CANADA 4377 ECONOMY EQUIP-CANADAIR JET
LV: DENVER 705P NONSTOP MILES- 730 CONFIRMED
AR: REGINA 930P ELAPSED TIME- 2:25
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LSBUEI

23 JUL 09 - THURSDAY
AIR CANADA 4456 ECONOMY EQUIP-CANADAIR JET
LV: REGINA 638A NONSTOP MILES- 730 CONFIRMED
AR: DENVER 900A ELAPSED TIME- 2:22
OPERATED BY-UNITED EXPRESS/SKY
AIRLINE LOCATOR: AC -LSBUEI

AIR CANADA 5831 ECONOMY EQUIP-AIRBUS A320 JET
LV: DENVER 1125A NONSTOP MILES- 391 CONFIRMED
AR: SALT LAKE CTY 1246P ELAPSED TIME- 1:21
OPERATED BY-UNITED AIRLINES IN
AIRLINE LOCATOR: AC -LSBUEI

CHARGES MAY APPLY FOR CHECKED BAGGAGE
GOVERNMENT ISSUED ID REQUIRED FOR CHECK IN.
CANCEL RESV 1 HR PRIOR TO DEPARTURE TO RETAIN VALUE OF PENALTY TICKETS

SERVICE FEE MCO #8101778910

AIR TRANSPORTATION FARE 659.28 TX 117.75 TTL 777.03

TRANSACTION FEE 25.00
SUB TOTAL 802.03

CREDIT CARD PAYMENT 802.03-

CARTER/RUSSELL*284

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JUN 30 2009 12P0RM

INVOICE TOTAL 0.00

2009 OCT 29 AM 9:41
CRM/ISS/REGISTRATION UNIT

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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

GAMING REGISTRATION UNIT
2009 OCT 29 AM 9:41

Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Jen Hayward

Invoice #: 19539
Invoice Date: 9/30/2009
Job Number: 285
Terms: 2% 10/Net 30

Job Name: Tourism Tasmania . **September 2009 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	332.76
7020	Journalist / Client Travel	2,316.05
7040	Communication Exp	485.66

TOTAL DUE THIS INVOICE: 3,134.47

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

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

User Date: 10/15/2009
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		$3,064.47	$0.00	$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/30/2009	MG9	Malcolm Griffiths	7010	$0.00	0.00%	$15.00	1.00	$0.00	$15.00
9/30/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$247.76	1.00	$0.00	+70 $247.76
9/30/2009	AMEX	AMERICAN EXPRESS	7020	$0.00	0.00%	$2,316.05	1.00	$0.00	$2,316.05
9/7/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$13.13	1.00	$0.00	$13.13
9/25/2009	MG9	Malcolm Griffiths	7040	$0.00	0.00%	$84.70	1.00	$0.00	$84.70
9/30/2009	INTERMAIL	Intermail Direct, Inc.	7040	$0.00	0.00%	$387.83	1.00	$0.00	$387.83
						$3,064.47	6.00	$0.00	$3,064.47

+70.00

3134.47

Karyl:
Please code
w/ TAS breakdown
codes.
Thanks,
CW

Approved for Billing : KLB
Date: 10/21/09

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 10/20/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$202.33
TOTAL CASH	$15.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
9/15/09	Dinner Meeting with Austrade Peter Brennan	Tasmania	285	R	86.80	
9/15/09	Taxi Transfer to dinner meeting with Austrade Peter Brennan	Tasmania	285	R		15.00
9/21/09	Taxi Transfer to VJ Stef Jackanthal Lunch Appointment	Tasmania	285	R	16.10	
9/21/09	Lunch Meeting with VJ Stef Jackanthal	Tasmania	285	R	88.13	
9/21/09	Taxi Transfer from VJ Stef Jackanthal Lunch Appointment	Tasmania	285	R	11.30	
					$202.33	$15.00

****
* Customer Copy *
****

Posto
1515 14th STREET NW
Washington, DC 20005
202 332 8613

Date: 09/15/09
Time: 9:00 PM
Server: 25. Fernando
Order: 33201
Description: Table 33

Card Type: Amex
Card No: XXXXXXXXXXX1163
Appr Code: 560219

Purchases: $ 74.80

Tip: $ [illegible] 12

Total: $ 86.80

Signature: X _____
GRIFFITHS/MALCOLM

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

****
Posto
1515 14th STREET NW
Washington DC 20005
Tel. 202 332 8613
ORDER: 3201
09/15/09 8:59 PM
Table 33 Cust 2
Waiter 25 Fernando
****

1 PIZZA PICCANTE	13.00
1 PIZZA FARCITA	14.00
1 BUFALINA	12.00
1 SAN GIACOMO	11.00
1 6oz BEYOND SAUV BL	9.00
1 6oz FALANGHINA TABURNO	9.00
Taxable:	68.00
Sub-total:	68.00
Sales Tax:	6.80

Total Due: 74.80

TAXICAB RECEIPT

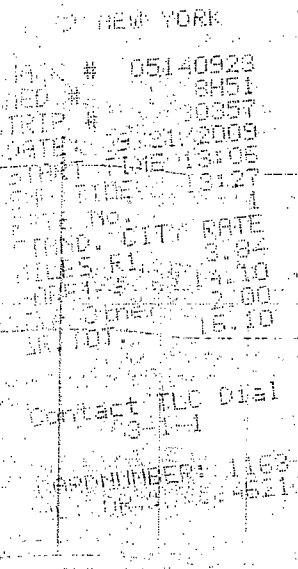
Time: 10:30 PM

Date: 07/15

Origin of trip: Logan Circle

Destination: Hyatt Regency Capitol

Fare: $15 Sign: _____



Ocean Grill
384 Columbus Avenue
New York, New York
(212) 579-2300

Date: Sep21'09 02:48PM
Card Type: Amex
Acct #: XXXXXXXXXXX1163
Trans Key: DID000279672075
Exp Date: XX/XX
Auth Code: 520962
Check: 1916
Table: 110/2
Server: 1041 Alex P

Subtotal: 75.13

Tip 13

Total 88 13

Signature

Please sign and return
to your server

Ocean (
384 Columbu
New York,
(212) 57

1041 Alex P

Tbl 110/2 Chk 1
Sep21'09

1 Spark Lucia
1 Tartare
1 Spring Rolls
1 \\1\\\\
1 SG.Tuna
1 Mahi Sandwich

food
Tax
02:44PM Total Due

Thank you for di

Make your reserv
www.brguestresta

2 NEW YORK

05262655
2E24
1278
09/21/2009
START TIME 15:04
END TIME 15:18
RATE No. 1
STAND. CITY RATE
MILES R1 2.20
EXPRESS 9.30
T + Other 2.00
GR. TOT. 11.30

SET TO LE Dial
3-1-1

CARD NUMBER: 1163
AUTHOR.: 507640

Ocean Grill
384 Columbus Avenue
New York, New York
(212) 579-2300

Date: Sep21'09 02:48PM
Card Type: Amex
Acct #: XXXXXXXXXXX1163
Trans Key: DID000279672075
Exp Date: XX/XX
Auth Code: 520962
Check: 1916
Table: 110/2
Server: 1041 Alex P

Subtotal: 75.13

Tip 13 —

Total 88 13

Signature

Please sign and return
to your server

Ocean Grill
384 Columbus Avenue
New York, New York
(212) 579-2300

1041 Alex P

Tbl 110/2 Chk 1916 Gst 2
Sep21'09 01:39PM

1 Spark Lucia	7.50
1 Tartare	12.00
1 Spring Rolls	9.50
1 \\\1\\\\	0.00
1 SG,Tuna	25.00
1 Mahi Sandwich	15.00
food	69.00
Tax	6.13
02:44PM Total Due	75.13

Thank you for dining with us!

Make your reservations online at
www.brguestrestaurants.com

NEW YORK

#v 052652655
2F24
1278
09/21/2009
START TIME 15:04
END TIME 15:18
RATE No. 1
STAND. CITY RATE
MILES R1 2.20
FARE $ 9.50
T.S.Other 2.00
GR.TOT. 11.50

CARD NUMBER: 1163
AUTHOR.: 507640

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE :** 10/05/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$115.43
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
9/9/09	BT Conferencing, Webinar Calls		285	R	11.48	
9/10/09	US Post Office		285	R	4.95	
10/1/09	October Webinar Subscription		285	R	99.00	
					$115.43	$0.00

BT Conferencing Inc.

Tourism Tasmania
Karen Stotz
420 Washington Street
Elmhurst, IL 60126 CAN

Invoice Date: 09/10/09
Customer#: EB-BTC-238651
Invoice#: BTCI 000456796
Due Date: 10/09/09
Customer Service and Billing Inquiries

Visit our Website at www.btconferencing.com
BTC Inc. EIN 13-4158824

INVOICE AND ACCOUNT STATEMENT

Billing Summary for period 08/01/2009 to 08/31/2009	(USD)
Audio Conferencing	9.91
Video Conferencing	0.00
Web Conferencing	0.00
Streaming/Replay	0.00
Other Products and Services	0.00
Credits*	0.00
Total Charges	**9.91**
Taxes and Surcharges	
Federal	0.00
State	0.03
Local	0.77
Universal Service Fund	0.77
Total Current Charges Due	**11.48**

*All credits for prior/current invoice(s) are included in the 'Total Current Charges Due' amount.
BT Conferencing Inc. 150 Newport Avenue EXT. Quincy, MA 02171

BT

Remittance Advice
Send Payment To: **BT Conferencing Inc.**
P.O. Box 7247-6051
Philadelphia, PA 19170-6051

Customer Name	Tourism Tasmania
Customer#:	EB-BTC-238651
Invoice Date:	09/10/09
Invoice#:	BTCI 000456796
Due Date:	10/09/09
Amount Billed:	11.48 (USD)

☐ Check here for change of address. Use reverse side if necessary.

THIS IS A STATEMENT ONLY
DO NOT SEND PAYMENT

Tourism Tasmania
Karen Stotz
420 Washington Street
Elmhurst, IL 60126 CAN

BT Conferencing Inc.

To:	**Tourism Tasmania**	**Invoice Date:**	**09/10/09**
Contact:	**Karen Stotz**	**Customer#:**	**EB-BTC-238651**
Address:	**420 Washington Street**	**Invoice#:**	**BTCI 000456796**
	Elmhurst, IL 60126 CAN	**Due Date:**	**10/09/09**

Taxation Summary

Description	Tax Code	Tax Rate	Total (USD)
Federal Universal Service Fund Surcharge	40	12.9000%	0.77
IL ELMHURST City Excise Tax	50	13.0000%	0.77
IL State Statutory Gross Receipts Tax	6	0.5000%	0.03
Total Taxes and Surcharges			**1.57**

2009 OCT 26 AM 9:42
CRM/ISS/REGISTRATION UNIT

BT Conferencing Inc.



To: Tourism Tasmania
Contact: Karen Stotz
Address: 420 Washington Street
Elmhurst, IL 60126 CAN

Invoice Date: 09/10/09
Customer#: EB-BTC-238651
Invoice#: BTCI 000456796
Due Date: 10/09/09

Audio Charges Summary

Cost Center	Conference ID	Call Date	Chair Name	Conf ID - 2	Custom Code	Call Type	Participants	Billable Min	Total (USD)
N/A	06-0229831095	08/25/09 1:56 PM	Karen Stotz	MR5818604	N/A	MeetMe	3	39	2.15
N/A	06-0229824703	08/25/09 2:27 PM	Karen Stotz	MR5818604	N/A	MeetMe	3	141	7.76
Subtotals:						2 items	6	180	9.91
Totals:						2 items	6	180	9.91

ELMHURST
ELMHURST, Illinois
601269898
1615400126-0095
09/10/2009 (800)275-8777 09:23:24 AM

Sales Receipt

Product Description	Sale Unit Qty	Unit Price	Final Price
MENLO PARK CA 94025			$4.95
Zone-8 Priority Mail			
Flat Rate Env			
2 lb. 12.50 oz.			
Issue PVI:			$4.95
Total:			$4.95
Total:			$4.95

Paid by:
AMEX $4.95
Account #: XXXXXXXXXXX81205
Approval #: 538353
Transaction #: 920
2890330587312472182D

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

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths DATE : 10/07/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$2,316.05
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
9/25/09	Jean Francois Legare Air Canada to/fr Sydney Australia		285	R	2,316.05	
					$2,316.05	$0.00

Malcolm Griffiths

From: Laurie Hamilton [laurieh@premiertours.com]
Sent: Friday, September 25, 2009 11:21 AM
To: Malcolm Griffiths
Subject: LEGARE/JEAN FRANCOIS 27NOV YUL
Attachments: CHARGE AUTHORIZATION.doc

LEGARE/JEAN FRANCOIS 27NOV YUL

INVOICE 0000184137
DATE 25SEPTEMBER09
BOOKING REF 42QAC3
AGENT SC/LH

LEGARE/JEAN FRANCOIS

ACCOUNT NUMBER 010023

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA	27NOV	MONTREAL QC	TORONTO ON	600P	715P
AC 423	FRIDAY	P TRUDEAU INTL	PEARSON INTL		
S ECONOMY			TERMINAL 1		
				NON STOP	
		RESERVATION CONFIRMED		1:15 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A320-100/200			
		SEAT 22C NO SMOKING CONFIRMED			
AIR CANADA	27NOV	TORONTO ON	SYDNEY AU	815P	1015A
AC 33	FRIDAY	PEARSON INTL	KINGSFORD SMIT		29NOV
S ECONOMY		TERMINAL 1	TERMINAL 1		
		FOOD FOR PURCHASE		1 STOP	
		RESERVATION CONFIRMED		22:00 DURATION	
	TORONTO	VANCOUVER			
	VANCOUVER	SYDNEY			
	AIRCRAFT:	BOEING 777-200LR			
		SEAT 33C NO SMOKING CONFIRMED			
AIR CANADA	06DEC	SYDNEY AU	LOS ANGELES CA	325P	952A
AC 5192	SUNDAY	KINGSFORD SMIT INTL			
Q ECONOMY		TERMINAL 1	TERMINAL 7		
				NON STOP	
		RESERVATION CONFIRMED		13:27 DURATION	
UA 0840		FLIGHT OPERATED BY UA UNITED AIRLINES			
	AIRCRAFT OWNER:	UA UNITED AIRLINES			
	AIRCRAFT:	BOEING 747 ALL SERIES PASSENGER			
		SEAT 50H REQUESTED			
AIR CANADA	06DEC	LOS ANGELES CA	MONTREAL QC	1220P	827P
AC 798	SUNDAY	INTL	P TRUDEAU INTL		
Q ECONOMY		TERMINAL 2			
		FOOD FOR PURCHASE		NON STOP	
		RESERVATION CONFIRMED		5:07 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A319			
		SEAT 20D NO SMOKING CONFIRMED			

AIR FARE 1942.00 TAX 324.05 AIR TOTAL USD 2266.05

TRAVEL RELATED SERVICE FEE USD 50.00

INVOICE TOTAL USD 2316.05

TICKET PAYMENT: AX XXXXXXXXXXX1163

MCO PAYMENT: AX XXXXXXXXXXX1163/EXP0313 184137

RESERVATION NUMBER(S) AC/N3NQ3Z

ETKT:AC 014 7567880487

THANK YOU FOR CHOOSING PREMIER TRAVEL SERVICES

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WWW.CHECKMYTRIP.COM/CMTSERVLET?R=42QAC3&L=US&N=LEGARE

FedEx.

Invoice Number	I
9-322-35062	

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 27, 2009 **Cust. Ref.:** 285

Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3308.18
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second bu
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are refl
- We calculated your charges based on a dimensional weight of 5.0 lbs., 14" x 11" x 6", divided by 194.

Automation	INET	**Sender**	
Tracking ID	796898546892	Carrie Nepo	
Service Type	FedEx 2Day	Development Counsellors Int	
Package Type	Customer Packaging	215 Park Ave. South	
Zone	02	NEW YORK CITY NY 10003 US	
Packages	1		
Actual Weight	2.0 lbs, 0.9 kgs	Transportation Charge	
Rated Weight	5.0 lbs, 2.3 kgs	Delivery Area-Resi	
Delivered	Aug 31, 2009 15:45	Earned Discount	
Svc Area	PM	Automation Bonus Discount	
Signed by	T.LANG	Residential Delivery	
FedEx Use	000000000/0005980/	Fuel Surcharge	
		Total Charge	

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 27, 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 $ 3308.18
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- 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 5.0 lbs., 14" x 11" x 6", divided by 194.

Automation	INET
Tracking ID	796898546892
Service Type	FedEx 2Day
Package Type	Customer Packaging
Zone	02
Packages	1
Actual Weight	2.0 lbs, 0.9 kgs
Rated Weight	5.0 lbs, 2.3 kgs
Delivered	Aug 31, 2009 15:45
Svc Area	PM
Signed by	T.LANG
FedEx Use	000000000/0005980/_

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

Recipient
Dave Parker
Orvis Travel
178 CONSERVATION WAY
ARLINGTON VT 05250 US

Transportation Charge		11.25
Delivery Area-Resi		2.40
Earned Discount		-2.59
Automation Bonus Discount		-1.13
Residential Delivery		2.40
Fuel Surcharge		0.80
Total Charge	**USD**	**$13.13**

Roaming Call Detail (Continued) 212-960-

User Name: MALCOLM G. GRIFFITHS

Rate Code: Z059=IntlRmPrIceZone$.59

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea-ture	Airtime Charge	LD/Add'l Charge	
Charges Incurred While Roaming in TORONTO, ON											
6		08/26	4:29PM	212-960-3369	INCOMI CL	23	Z059		13.57		
7		08/26	4:54PM	212-725-0707	NEW YO CL	1	Z059		0.59		
8		08/26	4:54PM	212-725-0707	NEW YO CL	5	Z059		2.95		
9		08/26	7:03PM	212-960-3369	INCOMI CL	5	Z059		2.95		
10		08/26	7:21PM	212-960-3369	INCOMI CL	1	Z059		0.59		
11		08/26	7:31PM	212-960-3369	INCOMI CL	1	Z059		0.59		
12		08/26	9:28PM	212-960-3369	INCOMI CL	2	Z059		1.18		
13	THU	08/27	9:23AM	800-805-9251	1-800 CL	3	Z059		1.77		
14		08/27	9:39AM	212-725-0707	NEW YO CL	5	Z059		2.95		
15		08/27	10:38AM	212-725-0707	NEW YO CL	1	Z059		0.59		
16		08/27	10:38AM	212-725-0707	NEW YO CL	1	Z059		0.59		
17		08/27	10:52AM	215-901-3211	PHILA CL	1	Z059		0.59		
18		08/27	10:53AM	212-960-3369	INCOMI CL	2	Z059		1.18		
19		08/27	10:55AM	416-322-3322	TORONT CL	1	Z059		0.59		
20		08/27	11:37AM	212-960-3369	INCOMI CL	2	Z059		1.18		
21		08/27	12:00PM	416-361-1880	TORONT CL	1	Z059		0.59		
22		08/27	12:02PM	212-960-3369	INCOMI CL	1	Z059		0.59		
23		08/27	12:26PM	212-960-3369	INCOMI CL	5	Z059		2.95		
24		08/27	12:52PM	416-361-1880	TORONT CL	2	Z059		1.18		
25		08/27	12:58PM	212-725-0707	NEW YO CL	2	Z059		1.18		
26		08/27	1:41PM	416-486-9666	TORONT CL	1	Z059		0.59		
27		08/27	2:26PM	212-725-0707	NEW YO CL	2	Z059		1.18		
28		08/27	2:30PM	416-486-9666	TORONT CL	1	Z059		0.59		
29		08/27	2:46PM	212-960-3369	INCOMI CL	4	Z059		2.36		
30		08/27	2:56PM	416-979-0044	TORONT CL	2	Z059		1.18		
31		08/27	3:13PM	212-960-3369	INCOMI CL	4	Z059		2.36		
32		08/27	3:17PM	212-960-3369	INCOMI CL	1	Z059		0.59		
33		08/27	3:20PM	212-725-0707	NEW YO CL	1	Z059		0.59		
34		08/27	3:35PM	416-979-0044	TORONT CL	1	Z059		0.59		
35		08/27	4:14PM	212-960-3369	INCOMI CL	1	Z059		0.59		
36		08/27	4:52PM	435-640-3890	PARK C CL	1	Z059		0.59		
37		08/27	4:55PM	435-640-3890	PARK C CL	1	Z059		0.59		
38		08/27	4:56PM	212-960-3369	INCOMI CL	4	Z059		2.36		
39		08/27	5:02PM	201-218-2673	HACKEN CL	2	Z059		1.18		
40		08/27	5:08PM	212-960-3369	INCOMI CL	4	Z059		2.36		
41		08/27	5:15PM	415-921-6664	SNFRCN CL	1	Z059		0.59		
42		08/27	5:40PM	212-725-0707	NEW YO CL	1	Z059		0.59		
43		08/27	5:40PM	212-725-0707	NEW YO CL	6	Z059		3.54		
44		08/27	6:03PM	212-444-7199	NEW YO CL	15	Z059		8.85		
		Subtotal				130			76.70		
		Subtotal Minutes				130			76.70		
Totals						130			76.70		

$84.70

235R

Roaming Call Detail (Continued) 212-960-3369

User Name: MALCOLM G. GRIFFITHS

Rate Code: Z059=IntlRmPrIceZone$.59

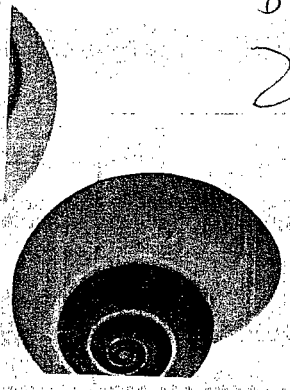
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea-ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming in TORONTO, ON											
6		08/26	4:29PM	212-960-3369	INCOMI CL	23	Z059		13.57		13.57
7		08/26	4:54PM	212-725-0707	NEW YO CL	1	Z059		0.59		0.59
8		08/26	4:54PM	212-725-0707	NEW YO CL	5	Z059		2.95		2.95
9		08/26	7:03PM	212-960-3369	INCOMI CL	5	Z059		2.95		2.95
10		08/26	7:21PM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
11		08/26	7:31PM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
12		08/26	9:28PM	212-960-3369	INCOMI CL	2	Z059		1.18		1.18
13	THU	08/27	9:23AM	800-805-9251	1-800 CL	3	Z059		1.77		1.77
14		08/27	9:39AM	212-725-0707	NEW YO CL	5	Z059		2.95		2.95
15		08/27	10:38AM	212-275-0707	NEW YO CL	1	Z059		0.59		0.59
16		08/27	10:38AM	212-725-0707	NEW YO CL	1	Z059		0.59		0.59
17		08/27	10:52AM	215-901-3211	PHILA CL	1	Z059		0.59		0.59
18		08/27	10:53AM	212-960-3369	INCOMI CL	2	Z059		1.18		1.18
19		08/27	10:55AM	416-322-3322	TORONT CL	1	Z059		0.59		0.59
20		08/27	11:37AM	212-960-3369	INCOMI CL	2	Z059		1.18		1.18
21		08/27	12:00PM	416-361-1880	TORONT CL	1	Z059		0.59		0.59
22		08/27	12:02PM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
23		08/27	12:26PM	212-960-3369	INCOMI CL	5	Z059		2.95		2.95
24		08/27	12:52PM	416-361-1880	TORONT CL	2	Z059		1.18		1.18
25		08/27	12:58PM	212-725-0707	NEW YO CL	2	Z059		1.18		1.18
26		08/27	1:41PM	416-486-9666	TORONT CL	1	Z059		0.59		0.59
27		08/27	2:26PM	212-725-0707	NEW YO CL	2	Z059		1.18		1.18
28		08/27	2:30PM	416-486-9666	TORONT CL	1	Z059		0.59		0.59
29		08/27	2:46PM	212-960-3369	INCOMI CL	4	Z059		2.36		2.36
30		08/27	2:56PM	416-979-0044	TORONT CL	2	Z059		1.18		1.18
31		08/27	3:13PM	212-960-3369	INCOMI CL	4	Z059		2.36		2.36
32		08/27	3:17PM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
33		08/27	3:20PM	212-725-0707	NEW YO CL	1	Z059		0.59		0.59
34		08/27	3:35PM	416-979-0044	TORONT CL	1	Z059		0.59		0.59
35		08/27	4:14PM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
36		08/27	4:52PM	435-640-3890	PARK C CL	1	Z059		0.59		0.59
37		08/27	4:55PM	435-640-3890	PARK C CL	1	Z059		0.59		0.59
38		08/27	4:56PM	212-960-3369	INCOMI CL	4	Z059		2.36		2.36
39		08/27	5:02PM	201-218-2673	HACKEN CL	2	Z059		1.18		1.18
40		08/27	5:08PM	212-960-3369	INCOMI CL	4	Z059		2.36		2.36
41		08/27	5:15PM	415-921-8664	SNFRCN CL	1	Z059		0.59		0.59
42		08/27	5:40PM	212-725-0707	NEW YO CL	1	Z059		0.59		0.59
43		08/27	5:40PM	212-725-0707	NEW YO CL	6	Z059		3.54		3.54
44		08/27	6:03PM	212-444-7199	NEW YO CL	15	Z059		8.85		8.85
		Subtotal				130			76.70		76.70
		Subtotal Minutes				130			76.70		76.70
Totals						130			76.70		76.70

$84.70

Wireless Data Roaming			
Short Message Service Mobile to Mobile	16	See Call Details	8.00

WESTIN
HOTELS & RESORTS

$76.70
8
$84.70
285R



westin.com

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515

(630)932-7311

2852
7040

Invoice

DATE	INVOICE #
09/30/2009	112299
TERMS	DUE DATE
On Receipt	10/31/2009

BILL TO

Development Counsellors International
Carrie Nepo
CFO | Partner
215 Park Avenue South
10th Floor
New York, NY 10003

Date	Quantity	Description	Rate	Amount
09/30/2009	1	Packing Fees	112.50	112.50
09/30/2009	5	Skid Storage	10.00	50.00
09/30/2009	1	UPS/Messenger Charges	218.11	218.11
09/30/2009	1	UPS/Messenger Adjustments	7.22	7.22

TOTAL $387.83

Tasmania

Ship Date	Method of Shipment	Receiver	Total	Total Plus Handling	Number of Packages	Adjustments And Other Charges	Packing Fees	Notes
9/1/09	UPS	T09010901	$ 35.55	$ 43.37	2		$ 7.50	
9/1/09	1st	Global Medical Staffing	$ 1.56	$ 1.90	1		$ 7.50	
9/4/09	UPS	T08270901	$ 40.95	$ 49.96	1		$ 7.50	
9/4/09	UPS	T08270902	$ 7.45	$ 9.09	1		$ 7.50	
9/4/09	1st	T09040901	$ 2.58	$ 3.15	1		$ 7.50	
9/9/09	UPS	T09090901	$ 8.72	$ 10.64	1	$ 2.52	$ 7.50	
9/11/09	UPS	T09100901	$ 18.00	$ 21.96	1		$ 7.50	
9/14/09	UPS	T09110901(Jane Osborne)	$ 40.46	$ 49.36	2		$ 15.00	
9/14/09	UPS	T09110901 (Joel Cabrera)	$ 12.97	$ 15.82	2	$ 4.70	$ 15.00	
9/16/09	UPS	T09150903	$ 5.86	$ 7.15	1		$ 7.50	
9/16/09	1st	T09150902	$ 1.56	$ 1.90	1		$ 7.50	
9/16/09	1st	T09150901	$ 1.56	$ 1.90	1		$ 7.50	
9/17/09	1st	Portfolio Travel	$ 1.56	$ 1.90	1		$ 7.50	
Skids	5			$ 218.11		$ 7.22	$ 112.50	

2009 OCT 29 AM 9:42
CRA/ISS/REGISTRATION UNIT

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: Jen Hayward

Invoice #: 19512
Invoice Date: 8/31/2009
Job Number: 285
Terms: 2% 10/Net 30

Job Name: Tourism Tasmania **August 2009 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	643.88
7040	Communication Exp	307.92

TOTAL DUE THIS INVOICE: 951.80

2009 OCT 29 AM 9:42
CRM/ISS/REGISTRATION UNIT

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285-2008	Time and Materials	Tourism Tasmania		$1,148.02	$0.00	$0.00

285 Tasmania

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
8/31/2009	KST9	Karen Stotz	7010	$0.00	0.00%	$55.00	1.00	$0.00	$55.00
8/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$588.88	1.00	$0.00	$588.88
8/10/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$11.86	1.00	$0.00	$11.86
8/17/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$20.01	1.00	$0.00	$20.01
8/31/2009	INTERMAIL	Intermail Direct, Inc.	7040	$0.00	0.00%	$196.22	1.00	$0.00	$196.22
8/31/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$79.83	1.00	$0.00	$79.83
8/31/2009	INTERMAIL	Intermail Direct, Inc.	7040	$0.00	0.00%	$196.22	1.00	$0.00	~~$196.22~~ 2X
						$1,148.02	7.00	$0.00	$1,148.02

951.80

Approved for Billing : _____

Date: 09/16/09

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE :** 09/17/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$268.01
TOTAL CASH	$55.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/7/09	McDonalds LAX - LA Sales Calls (Oztalk)		285	R	6.66	
8/7/09	Parking LA Sales Calls (Stella)		285	R	10.50	
8/7/09	Great American Bagel O'Hare - Breakfast		285	R	7.28	
8/7/09	Budget Car Rental - LA Sales Calls		285	R	56.28	
8/9/09	American Airlines Onboard Lunch Oztalk		285	R	10.00	
8/9/09	Marriott Hotel LAX - Oztalk Supplies		285	R	14.50	
8/7/09	Taxi Elmhurst - O'Hare 8/7/09		285	R	30.00	
8/9/09	Taxi O'Hare - Elmhurst			R		30.00
8/9/09	Tips for Porter and Bellman at Marriott - no receipt		285	R		5.00
8/9/09	Marriott Hotel LAX - Oztalk Internet & Incidentals		285	R	25.68	
8/17/09	Bellagio Breakfast - Travel Mart		285	R	28.32	
8/18/09	Lunch Las Vegas Airport - Virtuoso Travel Mart Trip		285	R	9.80	
8/18/09	Breakfast Virtuoso Travel Mart at Bellagio		285	R	14.00	
8/18/09	Bellagio Internet fee - Travel Mart		285	R	14.99	
8/18/09	Taxi Bellagio to Airport - Travel Mart		285	R		20.00
8/18/09	Taxi fare Midway - Elmhurst		285	R	40.00	
					$268.01	$55.00

McDONALD'S
Thank you for eating at McDonald's
NOW ACCEPTING APPLICATIONS!!!
WWW.MCCALIFORNIA.COM/19985

101 SOUTH SEPULVEDA BLVD
EL SEGUNDO, CA 90245

THANK YOU

MCDONALD'S RESTAURAN TEL# (310)640-1015

74 KS#03 S#2 Auth:07-09(Fri)10:32
STORE# 19985 HERE KBE=9700(001

Order #374 TO GO

1 TAKEOUT - TO GO	0.00
1 ARCHD SMRK WRAP-CAL...	1.89
1 ICED NONFAT LATTE	2.79
1 BOTTLED WATER	1.99
SUB TOTAL	6.67
TAKE OUT TAX	0.59
	6.66

CARD ISSUER ACCOUNT #
AMEX SALE ***********1205
TRANSACTION AMOUNT 6.66
AUTH CODE 508336 SEQN 7294

CASH TENDERED 0.00

CHANGE 0.00

CONTINENTAL GRAND PLAZA 1

Pay Station Number:	18
Entered:	08/07/2009 12:19
Exited:	08/07/2009 15:03
Ticket Number:	98149
Transaction Number:	4214
Rate:	A
Parking Fee:	$10.50
Total Tax:	$0.00
Total Fee:	$10.50
Fee Paid:	$10.50
Amex	
XXXXXXXXXXX1205	
Approval Number:	APPROVAL: 552168

Thank you for your visit
Please come again!

GAB BAKERY-FSHK
O'HARE AIRPORT CHICAGO
773-686-0663

10643 Cashier

CHK 6606 AUG07'09 6:23AM

1 BAGEL BTR JELY		2.19
1 WATER VASA 25oz		2.65
1 TEA HOT	12	1.69
SUBTOTAL		6.53
TAX		0.75
AMOUNT PAID		7.28
XXXXXXXXXXXXXXX		XX/XX
AMEX	AS 37*	7.28

[illegible]

Budget

Thank you for renting from Budget

RENTAL NUMBER	CAR NUMBER	CAR GROUP
423070152	09021806	A

STOTZ,KAREN
BCN = HF526K BCD = U024100
CV - CAXXXXXXXXXXX1205
FTN AD/DFA1314 ES

Please check your car for personal effects.

OUT LAX 07AUG09/1007 MI	=	23056
IN LAX 07AUG09/1544 MI	=	23064
9 MI@ .00	=	
6 HR@ 30.75	=	
DY@ 40.99	=	
MINIMUM CHARGE	=	40.99
DISCOUNT 10.0	=	4.10
**11.11% FEE	=	4.10
FUEL SERVICE	=	
TAXABLE SUBTOT	=	40.99
TAX 9.750%	=	4.00
*2.5% TAF	=	1.29
#TX9.75%+$10CFC	=	10.00
* TOTAL CHARGES	=	56.28

**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

AmericanAirlines'

09 Aug 2009 16:05 EST
AA1821 LAX-ORD
SS3424
Device ID G3X0000076

Seat
Transaction Time: 1604516847

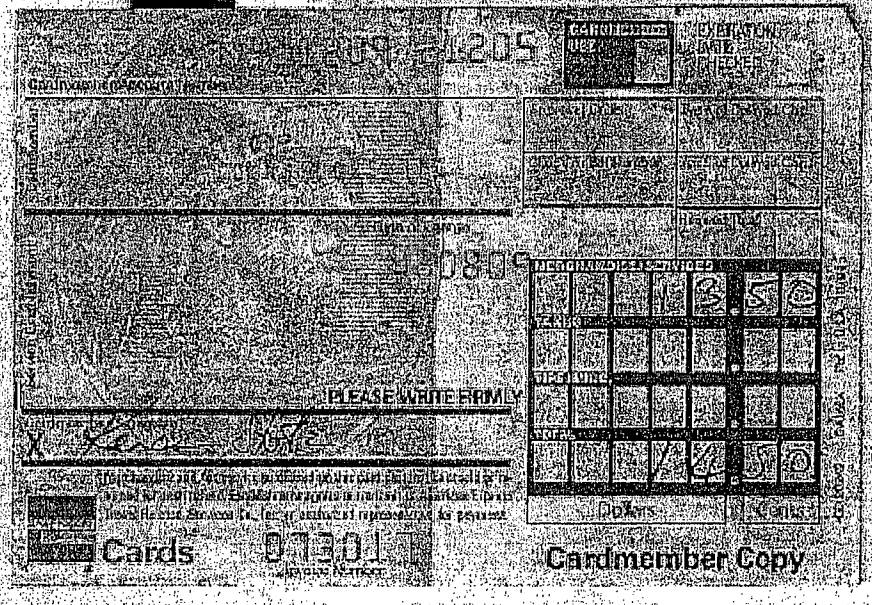
Sale

Product	Price	Qty	Amt
Press Send	10.00	1	10.00
Total	USD		10.00
AMEX PAX	USD		10.00

American Express® Cards Welcome

AmericanAirlines®

We Know Why You Fly™



Marriott
HOTELS & RESORTS

GUEST FOLIO

701 STOTZ/KAREN — 99.00 — 08/09/09 — 12:00 — 8232 16956
Room — Name — Rate — Depart — Time — ACCT# GROUP

NKE OZTALK 2009 — 08/07/09 — 15:53
Type — Arrive — Time

49

Room Clerk — Address — Payment — MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/07	WFB FEE	TELECOM	12.95	
08/07	STARBUCK	5111 701	3.95	
08/08	GIFTSHOP	4765 701	8.78	
08/09	AX CARD			$25.68

SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE LOS ANGELES AIRPORT MARRIOTT!
FOR A QUICK CHECK-OUT, PLEASE DIAL '88' ON YOUR PHONE, OR
PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

3767 411209 21205

UNIVERSAL CAR SERVICE CHARGE FORM

DATE 08/09 — CALL IN/RESV. NO. — CAR NO. — BASIC FARE $

FROM / POINT — TO/OFF — WT.

FINAL DESTINATION — MISC. $

H.R. — TOLLS/PKG'S $

D.T. — STOPS $

PHONE — WAIT TIME $

DRIVER'S NAME — ROUTE

PACKAGE — TOTAL $ 30.00

AUTHORIZATION CODE

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

X

021366

PASSENGER COPY

Krystyna Taxi Inc.

847-337-2652

RECEIPT

DATE 8-9-09

FROM O'Hare

TO Elmhurst

AMOUNT $30

DRIVER

YELLOW-CHECKER-STAR
"THE" CAB COMPANIES
Las Vegas, Nevada
873-2227
COMPUTER RADIO DISPATCHED

DRIVER# DATE 9/18
(CHARGE THE ACCT. OF)
(RECEIVED OF)
FOR TAXI FARE FROM Bellagio
TO Las Vegas Airport $20 -
(X) DRIVER NAME
(X) PASSENGER SIGNATURE

dci
The leader in marketing places

CASH SUBSTITUTE RECEIPT

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

DATE: 8/9/09

VENDOR: Marriott Hotel

AMOUNT: $5.00

CLIENT CODE: 285R

DESCRIPTION: Tips for Porter and Bellman

Welcome to Bellagio
Pool Cafe
6/17/2009 #12

Pool Cafe Bellagio
Check: 3021807 Table: 59
Server: MARIA S Guests: 1
Terminal: 802

BG-RestaurantChk
1 Coffee 2.00
1 Diet Coke 1.50
1 Yogurt Parfait 11.00

Subtotal 14.50
Tax 1.45
Total 15.95

GRATUITY
TOTAL 28.32

HHSHost
QUICK CONNECTION
LAS VEGAS INT'L AIRPORT

1426 Cheri

CHK 5506 AUG 18'09 11:29AM

1 24oz water 3.09
~~2 B&B MELT CHOC~~ 5.98
sandwich
Subtotal 9.07
Tax 0.73
Amt Paid 9.80
XXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 9.80

Welcome to Palio
at
Bellagio
8/18/2009 9:26

Palio
Check: 8822295
Server: REINA N
Terminal: 882

BG-Regular Check
1 Muesli 6.00
1 Cafe au Lait Lg 4.95

Subtotal 12.95
Tax 1.05
Total 14.00

AMEX 14.00
XXXXXXXXXXX1205 - STOTZ/KAREN

GRAND TOTAL 14.00

TBR2 C327478 8/18/2009 09:26

Thank You

BELLAGIO

Karen Stotz
420 Washington St
Elmhurst, IL 60126

Room No. 23021
Conf No. 43382027
Arrival 08/15/09
Departure 08/18/09

DATE	DESCRIPTION	CHARGES	CREDITS
08/15/09	BEL Business Center Package	20.00	
	Room# 23021 : Check# 9566193		
08/15/09	BEL Room	119.00	
08/15/09	BEL Room Tax - 12%	14.28	
08/17/09	Visa		153.28
	XXXXXXXXXXXX9999 XX/XX		
08/17/09	BEL Internet Access	14.99	
	Room# 23021 : Internet Svc		
08/18/09	American Express		14.99
	XXXXXXXXXXX1205 XX/XX		
	Total	168.27	168.27
	Balance	0.00	

3767 411209 21205

Business Account Number

03713 04

KAREN STOTZ
CIVIC COUNSELORS INT

Date of Charge

KRYSTYNA TAXI

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

021384

UNIVERSAL CAB SERVICE CHARGE FORM

DATE 08/18/09 TIME CALL NUMBER NO. CAB NO. BASIC FARE $

PICK-UP POINT ZONE/UP NO. MISC. $

FINAL DESTINATION STOPS R.R. TOLLS/PARKING $

D.C. TAXI

PHONE STOPS $

SPEC. ROUTE WAIT TIME $

PACKAGE

TOTAL $ 14.00

PASSENGER COPY

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE :** 09/17/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$320.87
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/5/09	Fedex Kinkos - Oztalk flyer printing		285	R	174.45	
8/10/09	Elmhurst Mailbox Center - shipping of brochures for Travel Mart		285	R	14.60	
8/10/09	USPS - Postage to agent		285	R	4.95	
8/10/09	Fedex Shipment of Oztalk displays to Elmhurst		285	R	27.87	
8/31/09	Webinar Subscription September		285	R	99.00	
					$320.87	$0.00

2009 OCT 29 AM 9:42
CRM/ISS/REGISTRATION UNIT

FedEx Kinko's

FedEx Kinko's
801 E Butterfield Rd
Lombard, IL 60148-5639
(630)-575-2666

8/5/2009 12:16:29 PM CST
Trans.: 3841 Branch: 3813
Register: 002 TILT:V020821600
Team Member: Oleg K.
Customer: KAREN STOTZ

SALE

361300238A1

OS Flyer 176.36
80 @ 2.4045

FS C OS 8.5x11 TxtGl 170.40 T
2511 80.00 @ 2.3300
Item Discount Amt. 0.2000
Price 2.1300

Cutting per Cut 5.96 T
0076 4.00 @ 1.4900

Total Discount 16.00
Sub-Total 176.36
Deposit 0.00
Tax 7.27
Total 183.89
AmEx ($) 183.63

less Amex 5% discount
$17.45

ELMHURST MAILBOX CENTER,LLC.
105 E. VALLETTE ST. ELMHURST
630.941.0265 Fax 630.941.8379

Store:1 Clerk:004 Register:3
08/10/2009 2:11:38
Transaction#: 72349

Number Name

630.759.01 KAREN STOTZ
TOURISM TASMANIA

FedEx Grnd Ground Cs Ref#:90654
Trk#:295539910103218
Dec. Value Below Carrier Minimum
Manual Weight: 10.0 lb
BELLAGIO HOTEL & RESORT
Karen Stotz GUEST ARRIVING 08/15/09
3600 LAS VEGAS BOULEVARD
Las Vegas, NV 89109 United States
Post:89109 Zn:7 Rt Wgt :10.0 lb
10 14.60 14.60

Subtotal: 14.60

Balance Due: 14.60
**********1205 Credit: 14.60

Change: 0.00

US Postal Rates are Subject to Surcharge
Thank You for Shopping With
Elmhurst Mailbox Center, LLC.

ELMHURST
ELMHURST, Illinois
6012699998
1615400126-0096
08/10/2009 (800)275-8777 02:20:06 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
EL SEGUNDO CA 90245			$4.95
Zone-7 Priority Mail			
Flat Rate Env			
1 lb. 13.00 oz.			

Issue PVI: $4.95

Total: $4.95

Paid by:
UNEX $4.95
Account #: XXXXXXXXXXXX1205
Approval #: 533715
Transaction #: 159
230033305873124721820

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.

FedEx Ground

Order Form

Complete and ship to the FedEx shipping center for processing.

Sender's Copy

From

Date 8-10-09

Sender's FedEx Account Number

Sender's Name K STOTZ Phone 210 337 5358

Company MARRIOTT HOTEL LAX

Address 5855 W. CENTURY BLVD

Address

City LOS ANGELES State CA ZIP 90045

To

Recipient's Name KAREN STOTZ Phone 6307580108

Company

Address 420 WASHINGTON ST

Address

City ELMHURST State IL ZIP 60126

Ship and track your packages at fedex.com

Questions? Go to fedex.com or call 1.800.GoFedEx 1.800.463.3339.

The FedEx Ground Order Form is for FedEx Ground shipments within the U.S. By using this FedEx Ground Order Form, you agree to the service conditions on the back of the Sender's Copy of this document and in the current FedEx Service Guide, including terms that limit our liability. Shippers may be responsible for additional charges. See the FedEx Ground Order Form.

3 Package Information

Residential Delivery Address Nonresidential (Business) Delivery Address

Number of Packages 1 Weight

Declared Value $

Our liability is limited to $100 per package unless you declare a higher value. See the current FedEx Service Guide for details. Additional charges may apply. Not available for C.O.D. shipments.

4 Delivery Signature Options

Select only one option and check Direct or Indirect.

No Signature Required Direct Signature Indirect Signature

5 FedEx Home Delivery® Premium Service Upgrades

Appointment delivery is not available to PO Boxes.

FedEx Date Certain Home Delivery® FedEx Evening Home Delivery® FedEx Appointment Home Delivery®

6 Payment Bill to:

Sender Recipient Third Party Credit Card Cash/Check

Credit Card No. AMEX 3767 411209 21[illegible] exp 3/11

Weight	Base Rate	Transportation
FedEx Use Only 28.1 lbs.		$29.34
FedEx Use Only		
FedEx Use Only		DAL733

Rev. Date 1207 • Part [illegible] • ©1994–2007 FedEx • PRINTED IN U.S.A. • 07-[illegible]

Less Hmef 5% discount

$27.87

Karen Stotz

From: GoToWebinar Customer Care [gotowebinar@citrixonline.com]
Sent: Monday, August 31, 2009 11:02 PM
To: kstotz1@comcast.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: Aug 31, 2009
Plan: GoToWebinar Personal Monthly Plan
Plan Expiration Date: Sep 30, 2009 CDT

GoToWebinar Personal Monthly Plan billing cycle Sep 30, 2009 CDT	$99.00
PAYMENT: American Express XXXX-XXXXXX-X1205	($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 Global Customer Support Department can make any needed adjustments to your account to reflect the correct plan and charges. Contact Global Customer Support at any of the phone numbers listed below or reply directly to this email.

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+1-805-617-7000 (direct dial)

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 04, 2009 | Cust. Ref.: 285 | Ref #2:
Payor: Shipper | Ref #3:

- *Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.*
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3306.18
- 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 5
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**	
Automation	INET	Carrie Nepo	Karen Stotz	
Tracking ID	796830533646	Development Counsellors Int	420 S WASHINGTON ST	
Service Type	FedEx 2Day	215 Park Ave. South	ELMHURST IL 60126 US	
Package Type	FedEx Pak	NEW YORK CITY NY 10003 US		
Zone	05			
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	*Transportation Charge*		13.05
Declared Value	USD 5.00	Residential Delivery		2.40
Delivered	*Aug 06, 2009 13:10*	*Fuel Surcharge*		0.72
Svc Area	A1	Declared Value Charge		0.00
Signed by	see above	Earned Discount		-3.00
FedEx Use	000000000/0006046/02	Automation Bonus Discount		-1.31
		Total Charge	***USD***	**$11.86**

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-298-74627	Aug 17, 2009	1015-3698-0	4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 12, 2009
Payor: Shipper
Cust. Ref.: 285
Ref.#3:
Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $3308.18.
- Fuel Surcharge – FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 8.
- 1st attempt Aug 14, 2009 at 10:10 AM.

Automation	INET
Tracking ID	796855453693
Service Type	FedEx 2Day
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	5.0 lbs, 2.3 kgs
Delivered	Aug 14, 2009 10:22
Svc Area	A1
Signed by	J.HUMPHRIES
FedEx Use	000000000/0006112/

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

Recipient
Karen Stotz Guest, arriving 8/
The Bellagio Hotel
3600 LAS VEGAS BLVD S
LAS VEGAS NV 89109 US

Transportation Charge		28.05
Earned Discount		-6.45
Automation Bonus Discount		-2.81
Fuel Surcharge		1.22
Total Charge	**USD**	**$20.01**

2009 OCT 29 AM 9:42
CRUISE SHIP REGISTRATION UNIT

2985R
7040

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515
(630)932-7311

Invoice

DATE	INVOICE #
08/31/2009	112285
TERMS	**DUE DATE**
On Receipt	09/30/2009

BILL TO

Development Counsellors International
Carrie Nepo
CFO | Partner
215 Park Avenue South
10th Floor
New York, NY 10003

Date	Quantity	Description	Rate	Amount
08/31/2009	1	UPS/Messenger Charges	81.22	81.22
08/31/2009	1	UPS/Messenger Adjustments	0.00	0.00
08/31/2009	1	Packing Fees	75.00	75.00
08/31/2009	4	Skid Storage	10.00	40.00
			TOTAL	$196.22

Ship Date	Method of Shipment	Receiver	Total Plus Handling	Number of Packages	Adjustments And Other Charges	Packing Fees	Notes
7/30/09	UPS	T07300901	$ 19.79	1		$ 7.50	
7/30/09	UPS	T07300902	$ 9.92	1		$ 7.50	
8/11/09	1st	David Vener	$ 1.90	1		$ 7.50	
8/11/09	1st	Gloria Dench	$ 1.90	1		$ 7.50	
8/13/09	UPS	T08130901	$ 10.92	1		$ 7.50	
8/13/09	1st	Scott Fankhauser	$ 1.90	1		$ 7.50	
8/17/09	UPS	Down Under Travel	$ 29.17	1		$ 7.50	
8/17/09	1st	Samera Zavaro	$ 1.90	1		$ 7.50	
8/18/09	1st	Barbara Insidioso	$ 1.90	1		$ 7.50	
8/20/09	1st	T08200901	$ 1.90	1		$ 7.50	
Skid Count	4		$ 81.22		$ -	$ 75.00	

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-647-31708	Aug 31, 2009	1015-3698-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 19, 2009
Payor: Shipper
Cust. Ref.: 285 R
Ref.#3:
Ref.#2: 7040

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3308.18

Tracking ID	796876281825
Service Type	FedEx Intl Economy
Package Type	FedEx Envelope
Orig./Dest.	MGJ/HBA
Zone	J
Packages	1
Rated Weight	1.0 lbs
Declared Value	USD 10.00
Delivered	Aug 25, 2009 11:20
Signed by	..J HAYWARD
FedEx Use	P5550/US0010/_
Customs	
Entry Date	Aug 20, 2009

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

Recipient
JENNIFER HAYWARD
TOURISM TASMANIA
22 ELIZABETH ST.
LEVEL 2
HOBART 7001 AU

Transportation Charge		64.59
Extended Delivery Area		22.00
Fuel Surcharge		4.87
Earned Discount		-8.40
Automation Bonus Discount		-3.23
Total Transportation Charges	**USD**	**$79.83**

Shipper Subtotal	**USD**	**$79.83**
Total FedEx Express	**USD**	**$79.83**

2009 OCT 29 AM 9:42
ORIGINS/REGISTRATION UNIT

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: Jen Hayward

Invoice #: 19385
Invoice Date: 7/31/2009
Job Number: 285
Terms: 2% 10/Net 30

Job Name: Tourism Tasmania **July 2009 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	1,836.93
7040	Communication Exp	294.70
7095	Miscellaneous Expense	133.34

TOTAL DUE THIS INVOICE: 2,264.97

2009 OCT 29 AM 9:42
CRM/ISS/REGISTRATION UNIT

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

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

User Date: 8/14/2009
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		$1,988.73	$0.00	$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount	
7/31/2009	KST9	Karen Stotz	7010	$0.00	0.00%	$24.80	1.00	$0.00	$24.80	NR
7/31/2009	KST9	Karen Stotz	7010	$0.00	0.00%	$146.40	1.00	$0.00	$146.40	✓
7/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$1,389.49	1.00	$0.00	$1,389.49	*
7/13/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$62.27	1.00	$0.00	$62.27	✓
7/31/2009	INTERMAIL	Intermail Direct, Inc.	7040	$0.00	0.00%	$203.00	1.00	$0.00	$203.00	✓
7/31/2009	M39	Malcolm Griffiths	7040	$0.00	0.00%	$29.43	1.00	$0.00	$29.43	✓
7/31/2009	TOURISM NSW	Tourism New South Wales	7095	$0.00	0.00%	$133.34	1.00	$0.00	$133.34	✓
						$1,988.73	7.00	$0.00	$1,988.73	

Less NR (150.18)
Advance Billing (24.80)
+ Credit 451.22
Dupe Invoice 50660 226.97

* AMEX 1,690.53

Approved for Billing : _____

Date: _____

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz

DATE : 08/19/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,690.53
TOTAL CASH	$146.40

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
7/16/09	Virtuoso Travel Mart Attendance		285	R	953.00	
7/13/09	Virtuoso Travel Mart 50% of Flight Cost			R		146.40
7/14/09	Postage Tasmania			R	18.11	
7/9/09	American Airlines, Oztalk flights to LA			R	402.20	
7/8/09	BT Conferencing, Webinar Calls June			R	81.27	
7/1/09	Webinar Subscription July			R	99.00	
7/30/09	Postage Tasmania			R	37.95	
8/1/09	Webinar Subscription Aug			R	99.00	
					$1,690.53	$146.40

Attn: Joshua Smith

VIRTUOSO travelmart

THE POWER OF ONE TO ONE

AUSTRALIAN STATES REGISTRATION FORM

2009 ANNUAL TRAVEL MART

BELLAGIO – LAS VEGAS

August 16-21, 2009

ALL RESERVATIONS MUST BE MADE THROUGH VIRTUOSO

NOTE: Pre or Post stays are subject to availability, must be paid directly to the hotel and must be guaranteed with a credit card. The Travel Mart Fee includes 2 nights hotel (Aug 16-18), 1 breakfast, 1 lunch, 2 cocktail receptions, 2 dinners, all breaks and registration fees.

ARRIVAL AND DEPARTURE FROM BELLAGIO:

Check-in Time is 3:00 p.m., and check-out time is 12:00 noon. Transfers are not provided and must be made independently.

Arrival Date: 8/15 Time: 1 pm

Departure Date: 8/18 Time: 10-30 am

☒ *Single = $953 per person (One room, one person, one bed)*

☐ *Conference Only = $685 per person (No hotel)*

Room Type: ☐ *Smoking* ☒ *Non-Smoking*

Dietary Requirements:

☐ Vegetarian ☐ Kosher ☐ Gluten Free ☐ Diabetic ☐ Fat Free ☐ Low Fat

PAYMENT INFORMATION

(Payment is due at time of registration)

☐ I will pay for my registration by company check
☐ I will pay for my registration by wire transfer
☐ No, please do not process my credit card. The card is being provided for guarantee purposes only.
☒ Yes, please use the credit card indicated below to process my registration fee
☐ Diners Club ☐ Discover Card ☐ Master Card ☐ Visa ☒ American Express

Card Number 376741209 21205 Expiration Date 3/13

*The security code is the 3 or 4 digit number on the back of your card. We must have this number to process your payment with our upgraded system. Security Code 6145

Karen Stotz

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, July 13, 2009 12:50 PM
To: KSTOTZ1@comcast.net
Subject: Ticketless Confirmation - STOTZ/KAREN - JHMEVG

Receipt and Itinerary as of 07/13/09 12:49 PM

Confirmation Number
JHMEVG

Confirmation Date: 06/05/09
Received: WN/KAREN STOTZ BY ICBM

Be prepared when you get there!
Consult Travel Guide for relevant tips from real travelers.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration
STOTZ/KAREN	0000039009850	5262141985301	06/05/10

All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sat Aug 15	1696	Depart CHICAGO MIDWAY (MDW) at 10:20 AM Arrive in LAS VEGAS NV (LAS) at 12:15 PM
Tue Aug 18	1364	Depart LAS VEGAS NV (LAS) at 11:55 AM Arrive in CHICAGO MIDWAY (MDW) at 6:25 PM

Cost and Payment Summary

Air	$ 249.31
Tax	$ 29.49
PFC Fee	$ 9.00
Security Fee	$ 5.00
Total Payment:	292.80

50% - TAS - TRAVEL MART
$146.40

Current payment(s)
07/13/09 Ticket Exchange 5262134221555 $292.80

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/ STANDBY REQ UPGRADE TO YL. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their

ELMHURST
ELMHURST, Illinois
6012689988
16154001126-0096
07/14/2009 (800)275-8777 05:58:35 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
LOS ANGELES CA 90049 Zone-7 Priority Mail Flat Rate Env 1 lb. 3.00 oz.			$4.95
Issue PVI:			$4.95
TUSTIN CA 92780 Zone-7 First-Class Parcel 12.50 oz.			$3.26
Issue PVI:			$3.26
SAN ANTONIO TX 78216 Zone-6 Priority Mail 2 lb. 11.30 oz.			$8.90
Issue PVI:			$8.90
Total:			$16.11

Paid by:
AMEX $16.11
Account #: XXXXXXXXXXX1205
Approval #: 502629

ORBITZ

Los Angeles 8/7/09
This trip includes flights.

Flight reservation

Orbitz record locator:	AP120101MNWDDIGX
Airline record locator:	American Airlines - MNWDDI
Ticket numbers:	0011570995148

See if you've earned a Price Assurance refund.

Traveler(s)	Frequent flier details
KAREN STOTZ	American Airlines American AAdvantage DFA1314

Total flight cost: $402.20 USD

Leave Friday, August 7, 2009

American Airlines 2099 Economy | McDonnell Douglas Super MD-80 (S80) | Food for purchase | 4hr 10min | 1745 miles

Depart: 7:10am Chicago, IL Chicago O'Hare International (ORD)

Arrive: 9:20am Los Angeles, CA Los Angeles International (LAX)

Seat: 18D | Seat is confirmed | View/change seats |

Return Sunday, August 9, 2009

American Airlines 1624 Economy | Boeing 737-800 Passenger (738) | Food for purchase | 3hr 59min | 1745 miles

Depart: 2:20pm Los Angeles, CA Los Angeles International (LAX)

Arrive: 8:19pm Chicago, IL Chicago O'Hare International (ORD)

Seat: 23C | Seat is confirmed | View/change seats |

Your reservation is complete.
Click here to claim your $25.00 Cash Back incentive on your next Orbitz reservation!

Continue

By clicking above, you can claim your incentive from our preferred partner when you join their service. Terms and conditions apply.

BT Conferencing Inc.

Tourism Tasmania
Karen Stotz
420 Washington Street
Elmhurst, IL 60126 CAN

Invoice Date: 07/10/09
Customer#: EB-BTC-238651
Invoice#: BTCI 000419110
Due Date: 8/09/09
Customer Service and Billing Inquiries

Visit our Website at www.btconferencing.com
BTC Inc. EIN 13-4158824

INVOICE AND ACCOUNT STATEMENT

Billing Summary for period 06/01/2009 to 06/30/2009	(USD)
Audio Conferencing	70.80
Video Conferencing	0.00
Web Conferencing	0.00
Streaming/Replay	0.00
Other Products and Services	0.00
Credits*	0.00
Total Charges	**70.80**
Taxes and Surcharges	
Federal	0.00
State	0.21
Local	5.49
Universal Service Fund	4.77
Total Current Charges Due	**81.27**

*All credits for prior/current invoice(s) are included in the 'Total Current Charges Due' amount.
BT Conferencing Inc. 150 Newport Avenue EXT. Quincy, MA 02171

Remittance Advice

Send Payment To: **BT Conferencing Inc.**
P.O. Box 7247-6051
Philadelphia, PA 19170-6051

Customer Name Tourism Tasmania
Customer#: EB-BTC-238651
Invoice Date: 07/10/09
Invoice#: BTCI 000419110
Due Date: 8/09/09
Amount Billed: 81.27 (USD)

☐ Check here for change of address. Use reverse side if necessary.

THIS IS A STATEMENT ONLY
DO NOT SEND PAYMENT

Tourism Tasmania
Karen Stotz
420 Washington Street
Elmhurst, IL 60126 CAN

##CONTROL99999999999999999999

BT Conferencing Inc.

To:	Tourism Tasmania	Invoice Date:	07/10/09
Contact:	Karen Stotz	Customer#:	EB-BTC-238651
Address:	420 Washington Street Elmhurst, IL 60126 CAN	Invoice#:	BTCI 000419110
		Due Date:	8/09/09

Taxation Summary

Description	Tax Code	Tax Rate	Total (USD)
Federal Universal Service Fund Surcharge	40	11.3000%	4.77
IL ELMHURST City Excise Tax	50	13.0000%	5.49
IL State Statutory Gross Receipts Tax	6	0.5000%	0.21
Total Taxes and Surcharges			**10.47**

2009 OCT 29 AM 9:42
CRM/ISS/REGISTRATION UNIT

BT Conferencing Inc.

To:	Tourism Tasmania	Invoice Date:	07/10/09
Contact:	Karen Stotz	Customer#:	EB-BTC-238651
Address:	420 Washington Street Elmhurst, IL 60126 CAN	Invoice#:	BTCI 000419110
		Due Date:	8/09/09

Audio Charges Summary

Cost Center	Conference ID	Call Date	Chair Name	Conf ID - 2	Custom Code	Call Type	Participants	Billable Min	Total (USD)
N/A	06-0207247335	06/30/09 1:55 PM	Karen Stotz	MR5818604	N/A	MeetMe	32	1,286	70.80
Subtotals:						**1 items**	**32**	**1,286**	**70.80**
Totals:						**1 items**	**32**	**1,286**	**70.80**

Karen Stotz

From: GoToWebinar Customer Care [gotowebinar@citrixonline.com]
Sent: Tuesday, June 30, 2009 11:09 PM
To: kstotz1@comcast.net
Subject: Your GoToWebinar Receipt

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: Jun 30, 2009
Plan: GoToWebinar Personal Monthly Plan
Plan Expiration Date: Jul 31, 2009 CDT

GoToWebinar Personal Monthly Plan billing cycle Jul 31, 2009 CDT	$99.00
PAYMENT: American Express XXXX-XXXXXX-X1205	($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

GoToWebinar™
Web Events and Online Meetings Made Easy™
www.gotowebinar.com

1-800-263-6317 (U.S. and Canada, toll free)
+1-805-617-7000 (direct dial)

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-627-79866	Jul 13, 2009	1015-3698-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 09, 2009 **Cust. Ref.:** 285R **Ref.#2:** 7017
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 USD 3348.25

Tracking ID	797748685777
Service Type	FedEx Intl Priority
Package Type	FedEx Envelope
Orig./Dest.	WTC/HBA
Zone	J
Packages	1
Rated Weight	2.0 lbs
Delivered	Jul 13, 2009 10:08
Signed by	A.MILK
FedEx Use	P7489/US0010/_
Customs	
Entry Date	Jul 10, 2009

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

Recipient
ANDREA PHILPS
TOURISM TASMANIA
LEVEL 2 22 ELIZABETH STREET
HOBART 7000 AU

Transportation Charge		47.25
Extended Delivery Area		22.00
Fuel Surcharge		1.52
Earned Discount		-6.14
Automation Bonus Discount		-2.36
Total Transportation Charges	USD	$62.27

Shipper Subtotal	**USD**	**$62.27**
Total FedEx Express	**USD**	**$62.27**

28SR

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515
(630)932-7311

Invoice

DATE	INVOICE #
07/31/2009	112276
TERMS	**DUE DATE**
On Receipt	08/31/2009

BILL TO

Tourism Tasmania
Attn: Karen Stotz
420 Washington Street
Elmhurst, IL 60126-3938

Date	Quantity	Description	Rate	Amount
07/31/2009	6	Skid Storage	10.00	60.00
07/31/2009	1	UPS/Messenger Charges	83.00	83.00
07/31/2009	1	UPS/Messenger Adjustments	0.00	0.00
07/31/2009	1	Packing Fees	60.00	60.00

TOTAL $203.00

Ship Date	Method of Shipment	Receiver	Total	Number of Packages	Adjustments And Other Charges	Packing Fees	Notes
6/29/09	UPS	T06250903	$ 15.66	2		$ 7.50	
7/3/09	UPS	T07020901	$ 6.48	1		$ 7.50	
7/20/09	UPS	T07200901	$ 20.58	1		$ 7.50	
7/21/09	1st	Mark Vera	$ 1.90	1		$ 7.50	
7/21/09	1st	Karol Stoltey	$ 1.90	1		$ 7.50	
7/23/09	UPS	Jen Holden	$ 32.66	1		$ 7.50	
7/23/09	1st	Donald Forsling	$ 1.90	1		$ 7.50	
7/24/09	1st	April Joseph	$ 1.90	1		$ 7.50	
Skid Count	6		$ 83.00			$ 60.00	

Charges Incurred While Roaming in Australia, ZZ

1	SAT	06/06/2009	1:07AM	413620384	Text Message	1 Msg	MK11	SRM	Out	0.50
2	SAT	06/06/2009	10:09AM	213-999-1036	MTM TEXT MESSAGE	1 Msg	MK11	SRM	Out	0.50
3	SUN	06/07/2009	12:03PM	646-208-3364	Text Message	1 Msg	MK11	SRM	Out	0.50
4	SUN	06/07/2009	12:06PM	646-208-3364	Text Message	1 Msg	MK11	SRM	Out	0.50
5	SUN	06/07/2009	12:39PM	917-501-1497	MTM TEXT MESSAGE	1 Msg	MK11	SRM	Out	0.50
6	SUN	06/07/2009	8:05PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
7	SUN	06/07/2009	9:19PM	61431211190	INTL TXT	1 Msg	MK11	SRM	Out	0.50
8	SUN	06/07/2009	9:33PM	61431211190	INTL TXT	1 Msg	MK11	SRM	Out	0.50
9	SUN	06/07/2009	10:02PM	61431211190	INTL TXT	1 Msg	MK11	SRM	Out	0.50
10	MON	06/08/2009	5:17AM	213-999-1036	MTM TEXT MESSAGE	1 Msg	MK11	SRM	Out	0.50
11	MON	06/08/2009	6:53AM	213-999-1036	MTM TEXT MESSAGE	1 Msg	MK11	SRM	Out	0.50
12	MON	06/08/2009	6:53AM	213-999-1036	MTM TEXT MESSAGE	1 Msg	MK11	SRM	Out	0.50
13	MON	06/08/2009	7:00AM	213-999-1036	MTM TEXT MESSAGE	1 Msg	MK11	SRM	Out	0.50
14	MON	06/08/2009	7:02AM	213-999-1036	MTM TEXT MESSAGE	1 Msg	MK11	SRM	Out	0.50
15	MON	06/08/2009	7:05AM	213-999-1036	MTM TEXT MESSAGE	1 Msg	MK11	SRM	Out	0.50
		Subtotal of Msg's				15 Msg				7.50

285K
$2943

Roaming Call Detail — 212-960-3369

User Name: MALCOLM G. GRIFFITHS

Rate Code: Z129=IntlRmPriceZone$1.29

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea-ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming in Australia, ZZ											
1	FRI	06/05/2009	3:28PM	212-960-3369	INCOMING CL	3	Z129		3.87	0.00	3.87
2	FRI	06/05/2009	4:27PM	61395254888	NAT 61	1	Z129		1.29	0.00	1.29
3	FRI	06/05/2009	5:02PM	61416187612	MBL 61	2	Z129		2.58	0.00	2.58
4	FRI	06/05/2009	5:10PM	61401959359	MBL 61	3	Z129		3.87	0.00	3.87
5	FRI	06/05/2009	7:32PM	61401959359	MBL 61	3	Z129		3.87	0.00	3.87
6	SAT	06/06/2009	4:58PM	212-960-3369	INCOMING CL	1	Z129		1.29	0.00	1.29
7	SUN	06/07/2009	10:04AM	61280138379	INTERNATI CL	4	Z129		5.16	0.00	5.16
Totals						17			21.93	0.00	21.93

Data Detail — 212-960-3369

Invoice

Tourism New South Wales
6100 Center Drive, Ste 1150
Los Angeles, CA 90045

July 28, 2009

To: Tourism Tasmania

Attn: Karyl Leigh Barnes – Regional Manager

Amount: **$133.34 – Pay this amount**

Re: Coastnorthamerica.com Webmaster Maintenance Fees January to June 2009 (as per attached Invoice)

Tourism New South Wales has issued payment of $800.00 to Coastnorthamerica.com Webmaster.

Each state shall reimburse TNSW their equal share in the amount of $133.33 or $133.34 to bring total of $800.00 ($800.00 divided by 6 equals $133.33 or .04)

STO's Reimbursement Payment schedule:

Tourism New South Wales (paid)	133.33
Tourism Queensland	133.33
Northern Territory	133.33
Tourism Victoria	133.33
South Australia	133.34
Tourism Tasmania	**133.34**
Total	**800.00**

Payment is due upon presentation

Please issue check to:
Tourism New South Wales
6100 Center Drive, Ste 1150
Los Angeles, CA 90045

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz DATE: 07/31/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,703.76
TOTAL CASH	$171.20

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
7/16/09	Virtuoso Travel Mart Attendance		285	R	953.00	
7/13/09	Virtuoso Travel Mart 50% of Flight Cost			R		146.40
7/14/09	Postage Tasmania			R	18.11	
7/9/09	American Airlines, Oztalk flights to LA			R	402.20	
7/8/09	BT Conferencing, Webinar Calls June			R	81.27	
7/1/09	Webinar Subscription July			R	99.00	
6/25/09	American Taxi - Taxi from O'Hare to Home Post-ATE			Adv	42.00	
6/24/09	Dinner at LAX Post-ATE			Adv	13.53	
6/24/09	Taxi to Launceston Airport Post-ATE Famil			Adv	47.99	
6/15/09	Taxi from Melbourne Airport to city - ATE			Adv	46.66	
6/17/09	Taxi to Hilton Hotel Melbourne for Aussie Specialist Breakfast Meeting			Adv		8.00
6/18/09	Taxi to Team Tasmania Dinner			Adv		5.60
6/18/09	Taxi from Team Tas Dinner to Qantas Club			Adv		11.20
	ATE Expenses Advance Credit Remaining	102.53				
	Less expenses on this claim	174.98				
	Balance	(72.45)				
					$1,703.76	$171.20

5967 41209 21205

02

09

KAREN STOTZ

DEVEL COUNSELORS INT

DATE 03-24

AUTHORIZATION

REFERENCE NO.

RETAIN FOR YOUR RECORDS

5764808

QTY	DESCRIPTION	AMOUNT
	TAX	
SALES SLIP		
	TOTAL	42

CUSTOMER COPY

PURCHASER SIGN HERE

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

nab EFTPOS

UNITED BREADALBANE
LAUNCESTON

CUSTOMER COPY

Acquirer	NAB
Merchant ID	73347068
Terminal ID	K33013
Country Code	AU
Date/Time	24/06/09 10:11
RRN	000106017947
AMEX AMEX	
376741 205 (S)	
Credit A/C	
Expires	03/13
APPROVED	08
AUTH ID	142954
PURCHASE	$58.01
TOTAL AUD	$58.01

PLEASE RETAIN AS RECORD OF PURCHASE

CABCHARGE
TAX INVOICE

EMBASSY TAXIS 131755
TAXI M7789 VIC AU
MERCHANT ID: 24143610
TERMINAL ID: V20914
CLIENT ID: A4651
DRIVER ID: 526579
DRIVER ABN:

PICK UP :MELBOURNE ARPT
DEST :SOUTHBANK
CARD:376741 205
EXPIRY: 03/13
AMEX CHARGE A/C

FARE	$44.80
OTHER CHARGES	$5.80
TOTAL FARE INC. GST	$50.60
SERVICE FEE	$5.06
GST ON SERVICE FEE	$0.51
TOTAL AUD	$56.17

APPROVED 08

** CUSTOMER RECEIPT **
15/06/09 11:34 013252 1

HMSHost
CPX ASAP 11
Los Angeles Int'l Airport

PIZZA MONICA

CHK 4285 JUN24'09 [illegible] DST

Subtotal

1 VEG MONKS PIZZA	9.55
1 Xtra 22oz SODA	2.79
Subtotal	12.34
Tax	1.19
Amt Pdg	13.53
XXXXXXXXXXXXXX	XX/XX
AMEX AE 37*	13.53

HMSHost
CPX ASAP 11
Los Angeles Int'l Airport

Order Number 1285

taxiEpay

TAXI M-6737
DRIVER ID 539387
TERMINAL ID 72949047
MERCHANT ID 03023166226
SOFTWARE V2.21
TIME 18JUN09 16:54
BATCH NUMBER 180603
DRIVER INITIALISED

CASH

taxiEpay
TAX INVOICE

TAXI M-6737
DRIVER ID 539387
TIME 18JUN09 22:24
CASH TRANSACTION
FARE $14.00
(inc. GST)

Jean Tas Driver

*** CARDHOLDER COPY ***

Thank You Driver Breakfast
Aussie Specialist Meeting

10% SERVICE FEE APPLICABLE ON STATEMENT

CASH

TAXI No

TOTAL $ 10-00

DATE 17-6-09

FROM City

TO City

THE CUSTOMER SHOULD RETAIN THIS VOUCHER FOR THEIR RECORDS

DRIVER

Ram Tas Driver

CABCHARGE
TAX INVOICE

SILVERTOP VIC 131008
TAXI M4734 VIC AU
MERCHANT ID: 24124826
TERMINAL ID: 033205
CLIENT ID: 2181
DRIVER ID: 511692
DRIVER ABN:

RECEIVED IN CASH
TOTAL FARE $7.00
INC. GST

** CUSTOMER RECEIPT **
18/06/09 07:27

CASH

ELMHURST
ELMHURST, Illinois
8012688998
1618400128-0098
07/14/2009 (800)275-8777 05:58:35 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
LOS ANGELES CA 90049			$4.95
Zone-7 Priority Mail			
Flat Rate Env			
1 lb. 3.00 oz.			
Issue PVI:			$4.95
TUSTIN CA 92780			$3.26
Zone-7 First-Class			
Parcel			
12.50 oz.			
Issue PVI:			$3.26
SAN ANTONIO TX 78216			$9.90
Zone-6 Priority Mail			
2 lb. 11.30 oz.			
Issue PVI:			$9.90
Total:			$18.11

Paid by:
AMEX $18.11
Account #: 3[illegible]1205
Approval #: 532328

2009 OCT 29 AM 9:42
CRM/ISS/RE/REGISTRATION UNIT

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

CRM/ISS/REGISTRATION
2009 OCT 29 AM 8:39

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

Invoice #: 19144
Invoice Date: ~~5/7/2009~~ 4/30/09
Job Number: 285
Terms: 0%0/NET10

Job Name: Tourism Tasmania

May 2009 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	1,313.96
7040	Communication Exp	400.30
7050	Contracted Services	1,000.00
7090	Reimbursed Publications Exp	12.00
7095	Miscellaneous Expense	402.14

TOTAL DUE THIS INVOICE: 3,128.40

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285.2008	Time and Materials	Tourism Tasmania		$3,128.40	$0.00	$0.00

285 Tasmania

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
4/30/2009	NW9	Nora Walsh	7010	$0.00	0.00%	$2.00	1.00	$0.00	$2.00
4/30/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$1,311.96	1.00	$0.00	$1,311.96
4/6/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$67.33	1.00	$0.00	$67.33
4/20/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$21.46	1.00	$0.00	$21.46
4/20/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$74.96	1.00	$0.00	$74.96
4/30/2009	AMEX	AMERICAN EXPRESS	7040	$0.00	0.00%	$229.07	1.00	$0.00	$229.07
5/4/2009	KST9	Karen Stotz	7040	$0.00	0.00%	$7.48	1.00	$0.00	$7.48
4/24/2009	GREENWALD	Jeff Greenwald	7050	$0.00	0.00%	$1,000.00	1.00	$0.00	$1,000.00
4/30/2009	AMEX	AMERICAN EXPRESS	7090	$0.00	0.00%	$12.00	1.00	$0.00	$12.00
4/30/2009	CISION	Cision	7095	$0.00	0.00%	$402.14	1.00	$0.00	$402.14
						$3,128.40	10.00	$0.00	$3,128.40

Approved for Billing : KLB

Date: 6/12/09

Jeff Greenwald

Invoice for Use of Tasmania Copy

Date: 24 April 2009

From: Jeff Greenwald
P.O. Box 5883
Berkeley, CA 94705

SS#: [redacted]

To: Karyl Leigh Barnes
Vice President, Travel Practice
Development Counsellors Int'l
215 Park Avenue South, 10th Floor
New York, NY 10003

For: — One-time rights of excerpt from Tasmania story.
To be credited © Jeff Greenwald.

Fee: $1,000.00

Terms: Payable on receipt,
Via Electronic Bank Transfer:

To Wells Fargo account: [redacted]
Routing #: 121042882

With thanks,

Jeff Greenwald

G'Day USA

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 14, 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 USD 3001.89
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient
Tracking ID	797506895602	CARRIE NEPO	GERALDINE CAMILLERI
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	0.4 lbs		
Declared Value	USD 10.00		
Delivered	Apr 20, 2009 12:38		
Signed by	J FUTCHER		
FedEx Use	P4818/US0010/		
Customs			
Entry Date	Apr 15, 2009		

Transportation Charge		64.59
Extended Delivery Area		22.00
Earned Discount		-8.40
Automation Bonus Discount		-3.23
Total Transportation Charges	USD	$74.96

Shipper Subtotal **USD** **$74.96**

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz DATE : 05/07/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,311.96
TOTAL CASH	$7.48

FINANCE USE ONLY
VOUCHER #:

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE	
4/8/09	Postage		285	R		7.48	NPI
3/25/09	Taxi to O'Hare Airport, New Product Workshop		285	R	38.00		NPW
3/25/09	Taxi LAX to Portofino Hotel, New Product Workshop		285	R	34.15		NPW
3/28/09	Portofino Hotel, New Product Workshop		285	R	105.25		NPW
3/28/09	Taxi to LAX Airport after NPW		285	R	37.00		NPW
4/4/09	Taxi from Midway Airport after NPW		285	R	45.00		NPW
4/16/09	United Airlines: Airfare Chicago/Calgary/Vancouver/Chicago. G'day Canada Boomerang Roadshows		285	R	682.66		GC
4/16/09	Westjet Airlines: Airfare Edmonton/Victoria. G'day Canada Boomerang Roadshows		285	R	134.44		GC
4/17/09	United Airlines: Airfare Chicago/ Toronto/Chicago. G'day Canada Goway		285	R	235.46		GC
					$1,311.96	$7.48	

185 $7.48

ELMHURST
ELMHURST, Illinois
601269998
1615400126-0098
04/08/2009 (800)275-8777 05:42:22 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
ARDMORE PA 19003 Zone-5 Priority Mail 14.10 oz.			$4.95
Issue PVI:			$4.95
NEW YORK NY 10016 Zone-5 First-Class Parcel 8.90 oz.			$2.53
Issue PVI:			$2.53

3783 417839 82152

Customer Account Number

10/11 08

KAREN STOTZ

Customer

COUNSELORS INT

Date of Charge

X 10/11/08

Service Establishment

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

519795

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
03/25/09				

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

3783 417839 82152

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

KAREN STOTZ (08)

COUNSELORS INT

EXPIRATION DATA CHECKED

DATE	SERVER/CASHER
3/25/9	
AUTHORIZATION NO.	REFERENCE NO.

5248727

CO

CA

QTY.	DESCRIPTION	AMOUNT
		29.65
	TAX	
	TIP / MISC.	4 50
	TOTAL	34 15

SALES SLIP

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

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-164-55620	Apr 20, 2009	1015-3698-0	5 of 8

Pickup Date: Apr 02, 2009
Payor: Shipper

Cust. Ref.: [illegible]
Dept.#:

P.O.#: 7040

Tracking ID	167 167210000511
Service Type	Ppd, Domestic
Zone	04
Packages	1
Rated Weight	10 lbs
Delivered	Apr 06, 2009

Sender
DEVELOPMENT COUNSELORS INTL
215 PARK AVE S FL 10
NEW YORK NY 10003-1620

Recipient
Rick Prebeg
Jungle Jack Productions
Columbus Zoo, 9990 Riverside D
Powell OH 43065

Transportation Charge		6.87
Fuel Surcharge		0.17
Performance Pricing		-0.62
Total Charge	**USD**	**$6.42**

THE PORTOFINO
HOTEL & YACHT CLUB

260 Portofino Way • Redondo Beach, CA 90277
(310) 379-8481 • Fax (310) 372-7329

Stotz, Karen (V2)
Stotz, Karen
New Product Workshop

FOLIO NO.: 1SC9MC
ROOM NO.: P373 CLERK: NQ
ARRIVE: 03/25/09
DEPART: 03/28/09
RATE/PACKAGE: 179.00
RATE/PACKAGE DESCRIPTION: 1SC406
NO. IN PARTY: 1
DEPOSIT REC'D: 707.23

DATE	DESCRIPTION		CHARGES	PAYMENTS
03/25/09	RS1CGF 1 Baleen-R Cle #\01-00051	1P	21.59	- LUNCH
03/25/09	ROMFBF 1 Rm Svc Break #\01-00089	1P	39.43	- DINNER
03/26/09	ROMFBF 1 Rm Svc Break #\01-00011	1P	16.23	- Breakfast
03/26/09	BR1CGF 1 Bar Rm Chg C #\01-00147	1P	9.00	) Hosting
03/27/09	BR1CGF 1 Bar Rm Chg C #\01-00064	1P	19.00	)
03/28/09	AMEX1F 1 XXXXXXXXXXX2152	NQ		105.25
	Subtotals		$ 105.25	105.25

PAID IN FULL -- THANK YOU!

Hosting 3/26 - Sarah Miller, Sevair Towns
Hosting 3/27 - Sarah Henderson, Stella
Emma Cattis - Gurney

THE PORTOFINO
HOTEL & YACHT CLUB
A NOBLE HOUSE HOTEL

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

3783 415859 82152 18413

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

KAREN STOTZ
DEVEL COUNSELORS IN

EXPIRATION DATA CHECKED

DATE	SERVER/CASHER
03-28-09	
AUTHORIZATION NO.	REFERENCE NO.
12810	

YELLOW CAB CO. 5242760

EXP. Daily 0/11

QTY.	DESCRIPTION	AMOUNT
		31 95
	TAX	
SALES SLIP	TIP / MISC.	
	TOTAL	37 00

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

CUSTOMER COPY

DATE 4-4-09	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

5091279

QTY.	DESCRIPTION	AMOUNT
		40 00
	TAX	
SALES SLIP	TIP / MISC.	
	TOTAL	45 00

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.

CUSTOMER COPY

CHANGE/REGISTRATION UNIT
2009 OCT 29 AM 9:43

Account ---------- 1SC9MC/1
Name ------------ Stotz, Karen(V2)

POS Check ------- 51
Dining Room ----- BALEEN DOWN
Date ------------ 03/25/09
Check Times ----- 12:05-12:31
Covers ---------- 1

1	SLIDERS	13.00
1	COKE	3.25
	Tip	4.00
	Tax	1.34

Room Charge 21.59

Account --------- 1SC9MC/1
Name ------------ Stotz, Karen(V2)

POS Check ------ 89
Dining Room ----- RM SVC
Date ------------ 03/25/09
Check Times ----- 18:51-19:15
Covers ---------- 1

1	RS CAESAR	11.00
1	RS CHOWDER	9.00
1	HOT TEA	4.00
1	Delivery Charge	3.00
1	RS Service Charge	4.80
	Tip	5.00
	Tax	2.63

Room Charge 39.43

Account -------- 1SC9MC/1
Name ---------- Stotz, Karen(V2)

POS Check ------ 11
Dining Room ---- RM SVC
Date ---------- 03/26/09
Check Times ---- 07:17-06:26
Covers -------- 1

1	RS CONTINENTAL	10.00
1	Delivery Charge	3.00
1	RS Service Charge	2.00
	Tax	1.23

Room Charge 16.23

Account --------- 1SC9MC/1
Name ----------- Stotz, Karen(V2)

POS Check ------ 147
Dining Room ---- BALEEN BAR
Date ----------- 03/26/09
Check Times ---- 20:18-23:19
Covers --------- 1

1	GL ANTERA	7.39
	Tip	1.00
	Tax	0.61
	Room Charge	9.00

2009 OCT 29 AM 9:43
CRH/ISS/REGISTRATION UNIT

Account ---------- 1SC9MC/1
Name ------------ Stotz, Karen(V2)

POS Check ------ 64
Dining Room ---- BALEEN BAR
Date ----------- 03/27/09
Check Times ---- 16:15-23:07
Covers --------- 2

1	GL SISQUOC	11.09
1	HH WELL	4.62
	Tip	2.00
	Tax	1.29

Room Charge 19.00

Karen Stotz

From: UNITED-CONFIRMATION@UNITED.COM
Sent: Thursday, April 16, 2009 7:19 PM
To: KSTOTZ@SBCGLOBAL.NET
Subject: Your United flight confirmation - May 18, 2009 - Chicago to Calgary

Reservation complete: See details below

Your ticket(s) have been issued as an **E-Ticket**

Your e-ticket was issued

- You will receive a confirmation email in a few minutes
- To check in for your flight use EasyCheck-inOnline
  Available 1-24 hours before domestic flights and 2-24 hours before international flights
- View the Traveler guide to learn about itinerary changes, travel tips, meal and entertainment offerings

Your confirmation number is WNHKGM EasyCheck-in Online

Total price: USD 682.66

Mon, May 18, 2009 Chicago, IL (ORD) to Calgary, AB (YYC)

United 6566 Operated by: United Express/skywest Airlines	Depart: ORD 9:50 AM Arrive: YYC 12:31 PM	Non-stop 3h 41m CR7 1,390 miles traveled	Fare basis code: WPA14NR9 Booking class: W Economy 1,385 Award miles No Meal Service	Seats:N/A

Fri, May 22, 2009 Vancouver, BC (YVR) to Chicago, IL (ORD)

United 0818	Depart: YVR 2:00 PM Arrive: ORD 8:03 PM	Non-stop 4h 3m 319 1,764 miles traveled	Fare basis code: VPA21CNX Booking class: V Economy 1,764 Award miles No Meal Service	Seats:N/A

Penalty CXL BY FLT DATE OR NOVALUENONREF/CHGFEEPLUSFAREDIF/

Additional information:

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Karen Stotz

From: itinerary@westjet.com
Sent: Thursday, April 16, 2009 7:28 PM
To: kstotz@sbcglobal.net
Subject: WestJet travel itinerary. Have a great flight!

WESTJET
5055 11 ST NE
CALGARY, AB T2E 8N4
Agent Number: INETGE

***** Confirmation Number: EHU3CN *****

Stotz/Karen
420 Washington St
Elmhurst, IL
60126

Date Booked: 16APR09
Modified: 16APR09
Booked By: Stotz/Karen

Welcome Aboard: Karen Stotz

Date	Flt	Depart		Seat	Arrive		Stops
Thu 21May09	337	EDMONTON	12:30pm		VICTORIA	1:07pm	0

Seat selection: 08A

Total for 01 guest(s) Fare:	104.00
NAV/INS:	18.00
Fee - Seat:	10.00
EDMONTON AIF:	15.00
ATSC:	4.67
GST/HST:	7.58
Total	$159.25 CA
American Express:	$159.25-
Balance Due:	$0.00 CA

#13944

US $

Call us Toll Free: 1-888-937-8538

Visit our Website at www.westjet.com

QST# 1202807956TQ0001
GST# 866112535

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FARE GUIDELINES

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* Changes are subject to any upgrade in fare, and based on the type of fare

Thu, May 14, 2009 - Chicago, IL (ORD) to Toronto, ON (YYZ)

United 8392	Depart: ORD 7:00	Non-stop	Fare basis code:	Seats:N/A
Operated by: Air Canada	AM	1h 30m	SPA14NR9	Download to calendar
	Arrive: YYZ 9:30 AM	E75	Booking class: S	
		437 miles traveled	Economy	
			Award miles	
			No Meal Service	

Fri, May 15, 2009 - Toronto, ON (YYZ) to Chicago, IL (ORD)

United 0698	Depart: YYZ 7:15	Non-stop	Fare basis code:	Seats:N/A
	PM	1h 51m	SPA14NR9	Download to calendar
	Arrive: ORD 8:06	735	Booking class: S	
	PM	437 miles traveled	Economy	
			437 Award miles	
			No Meal Service	

Penalty
CXL BY FLT DATE OR NOVALUENONREF/CHGFEEPLUSFAREDIF/

View ticket price breakdown

Additional information: Check-in information
Please note that valid, government-issued photo identification must be presented at check-in.

Your itinerary includes a code-share flight. Please remember to check in with the operating carrier for your flight(s).

Billing / Delivery information
CARRIE NEPO
DEVELOPMENT COUNSELLORS INTL
215 PARK AVENUE SOUTH
NEW YORK NY 10003
USA

Ticket purchases

Fare rules

Passenger information	Fare details	Fare summary
STOTZ/	FP AXXXXXXXXXXXX2152 EXP /200855 FC 14MAY CHI	Base Fare: 172.28 USD
KAREN A MRS	UA YTO Q7.14 79.00SPA14NR9 UA CHI Q7.14	Taxes & Fees: 63.18 USD

Cob 273

Mileage Plus: 00217658942
Ticket#: 0162190765493
Issued: Apr 17,2009

79.00SPA14NR9 NUC172.28END ROE1.0 ZPORDYYZ XT 16.40SQ 7.20ZP 7.00XY 6.84CA 5.00XA 2.50AY 0.82XG 4.50XFORD4.5
Penalty: NONREF-CHGFEEPLUSFAREDIF- CXL BY FLT DATE OR NOVALUE

Total: 235.46 USD

View baggage policies and guidelines

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE :** 05/20/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$130.07
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
3/28/09	Fedex - Return Materials after NPW	8282	285	R	57.75	
3/31/09	Fedex - Return Displays after NPW	8282	285	R	72.32	
					$130.07	$0.00

FedEx.

May 4, 2009

KAREN STOTZ

416 WAXHINGTON ST
ELMHURST, IL 60126

Dear Karen Stotz:

Recently, you asked us for information. Here is our response to your inquiry.

Enclosed is a copy of the information that you requested.

Airbill Nbr	Payment	Recipient
859301299179	$60.79	KAREN STOTZ ELMHURST IL 60126
859301299180	$76.13	KAREN STOTZ ELMHURST IL 60126

Less Amex 5% discount - $5775

Less Amex 5% discount $72.33

If you have questions, you can reach us at 1-800-622-1147. We appreciate your business and look forward to meeting your future shipping needs.

Sincerely,

Fedex Billing Department
Fax: 1-800-548-3020

FedEx. US Airbill
Express

8593 0129 9180

0200

FedEx Copy

From
Date 3/20/09 Sender's FedEx Account Number
Sender's Name KAREN STOTZ Phone 630 6708887
Company PORTOFINO HOTEL
Address 260 PORTOFINO HOTEL
City REDONDO BEACH State CA ZIP 90277
Your Internal Billing Reference

To
Recipient's Name KAREN STOTZ Phone 6306708887
Company
Recipient's Address 416 WASHINGTON ST
Address
City ELMHURST State IL ZIP 60126

#1 of 1 pcs

4a Express Package Service
1 ☐ FedEx Priority Overnight
5 ☐ FedEx Standard Overnight
6 ☐ FedEx First Overnight
3 ☐ FedEx 2Day
20 ☒ FedEx Express Saver

4b Express Freight Service
7 ☐ FedEx 1Day Freight
8 ☐ FedEx 2Day Freight
83 ☐ FedEx 3Day Freight

5 Packaging
6 ☐ FedEx Envelope
2 ☐ FedEx Pak
3 ☐ FedEx Box
4 ☐ FedEx Tube
☒ Other

6 Special Handling
3 ☐ SATURDAY DELIVERY
1 ☐ HOLD Weekday at FedEx Location
31 ☐ HOLD Saturday at FedEx Location

Does this shipment contain dangerous goods?
☒ No
☐ Yes
☐ Yes
5 ☐ Dry Ice
☐ Cargo Aircraft Only

7 Payment Bill to:
1 ☐ Sender
2 ☐ Recipient
3 ☐ Third Party
4 ☒ Credit Card
5 ☐ Cash/Check

Credit Card No. AMEX [redacted] Exp. 10/11

Total Packages 1
Total Weight 28 lb
Total Declared Value $ 500.00
Total Charges

8 NEW Residential Delivery Signature Options
☐ No Signature Required
18 ☐ Direct Signature
34 ☒ Indirect Signature

520

L

8593 0129 9180

FedEx Express US Airbill 8593 0129 9179

FedEx Copy

From
Date 3/30/09 Sender's FedEx Account Number
Sender's Name KAREN STOTZ Phone 630 6708887
Company PORTOFINO HOTEL
Address 260 PORTOFINO HOTEL
City REDONDO BEACH State CA ZIP 90277
Your Internal Billing Reference

To
Recipient's Name KAREN STOTZ Phone 630 6708887
Company
Recipient's Address 416 WASHINGTON ST
Address
City ELMHURST State IL ZIP 60126

0200

4a Express Package Service
1 FedEx Priority Overnight
5 FedEx Standard Overnight
6 FedEx First Overnight
3 FedEx 2Day
20 FedEx Express Saver

4b Express Freight Service
7 FedEx 1Day Freight
8 FedEx 2Day Freight
22 FedEx 3Day Freight

5 Packaging
6 FedEx Envelope
2 FedEx Pak
3 FedEx Box
4 FedEx Tube
1 Other

8 Special Handling
3 SATURDAY DELIVERY
1 HOLD Weekday at FedEx Location
31 HOLD Saturday at FedEx Location
No 4 Yes
6 Dry Ice
Cargo Aircraft Only

7 Payment
1 Sender
2 Recipient
3 Third Party
4 Credit Card
5 Cash/Check
AMEX [redacted] 10/11

Total Packages 1
Total Weight 10 lbs
Total Charges
Total Declared Value

9 NEW Residential Delivery Signature Options
No Signature Required
10 Direct Signature
30 Indirect Signature

520



2009 OCT 22 PM 9:43
ORM/ISS/REGISTRATION UNIT

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-147-84639	Apr 06, 2009	1015-3698-0	5 of 7

Picked up: Mar 27, 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
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET
Tracking ID	797456915952
Service Type	FedEx 2Day
Package Type	FedEx Box
Zone	08
Packages	1
Rated Weight	4.0 lbs, 1.8 kgs
Declared Value	USD 15.00
Delivered	Mar 31, 2009 09:13
Svc Area	A2
Signed by	J.COPEN
FedEx Use	000000000/0006112/

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

Recipient
Catherine Petersen
Ambassador Group/People to Peo
Dwight D Eisenhower Building
SPOKANE WA 99224 US

Transportation Charge		24.65
Earned Discount		-5.67
Automation Bonus Discount		-2.47
Fuel Surcharge		0.41
Declared Value Charge		0.00
Total Charge	**USD**	**$16.92**

Picked up: Mar 27, 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
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET
Tracking ID	796468766598
Service Type	FedEx Standard Overnight
Package Type	FedEx Box
Zone	08
Packages	1
Rated Weight	4.0 lbs, 1.8 kgs
Declared Value	USD 15.00
Delivered	Mar 30, 2009 12:11
Svc Area	A1
Signed by	L.LATITIA
FedEx Use	000000000/0001415/

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

Recipient
Sarah Henderson
Stella Travel Services
300 Continental Blvd., Suite 3
EL SEGUNDO CA 90245 US

Transportation Charge		49.50
Earned Discount		-11.88
Automation Bonus Discount		-4.95
Fuel Surcharge		0.82
Declared Value Charge		0.00
Total Charge	**USD**	**$33.49**

Picked up: Mar 27, 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
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET
Tracking ID	796468852447
Service Type	FedEx 2Day
Package Type	FedEx Box
Zone	08
Packages	1
Rated Weight	4.0 lbs, 1.8 kgs
Declared Value	USD 15.00
Delivered	Mar 31, 2009 11:13
Svc Area	A1
Signed by	L.FERBER
FedEx Use	000000000/0006112/

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

Recipient
Kerryn Cook
Down Under Answers
400 108th Ave NE, Suite 700
BELLEVUE WA 98004 US

Transportation Charge		24.65
Earned Discount		-5.67
Automation Bonus Discount		-2.47
Fuel Surcharge		0.41
Declared Value Charge		0.00
Total Charge	**USD**	**$16.92**

$282

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz DATE : 05/20/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$99.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
3/31/09	Webinar Subscription April		285	R	99.00	
					$99.00	$0.00

PRCAN

Karen Stotz

From: GoToWebinar Customer Care [gotowebinar@citrixonline.com]
Sent: Tuesday, March 31, 2009 11:09 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: Mar 31, 2009
Plan: GoToWebinar Personal Monthly Plan
Plan Expiration Date: Apr 30, 2009 CDT

GoToWebinar Personal Monthly Plan billing cycle Apr 30, 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
GoToWebinar Customer Care and Support

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DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 05/01/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$12.00
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
4/1/09	Back Issues: Cooking Light	TT	285	R	12.00	
					$12.00	$0.00

PR



AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 4/01/09

VENDOR: Cooking Light

AMOUNT: $12.00

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285

DESCRIPTION: Back issues of placement in March 2009 Edition

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nora Walsh **DATE :** 05/05/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$0.00
TOTAL CASH	$2.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
4/29/09	Hosted journalist at After Party - tips for drinks		285	R		2.00
					$0.00	$2.00

Picked up: Apr 13, 2009 **Cust. Ref.:** 285 **Ref.#2:** 4640
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3001.89
- Distance Based Pricing, Zone 5

Automation	INET
Tracking ID	796513655631
Service Type	FedEx Priority Overnight
Package Type	FedEx Envelope
Zone	05
Packages	1
Rated Weight	1.0 lbs, 0.5 kgs
Declared Value	USD 10.00
Delivered	Apr 14, 2009 09:33
Svc Area	A2
Signed by	J.MCCORD
FedEx Use	000000000/0000219/_

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

Recipient
Jerry Smith
PineRidge Film & Television Co
11265 ALUMNI WAY
JACKSONVILLE FL 32246 US

Transportation Charge		23.15
Earned Discount		-5.79
Automation Bonus Discount		-2.32
Declared Value Charge		0.00
Total Charge	**USD**	**$15.04**

006150 3/4

CISION

Formerly Bacon's Information

Invoice MM0158524

Date 4/30/2009

Page 1 of 1

Contract 0000003843

285R

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	548,471

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	348.000	$348.00
12	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.920	$23.04

2009 OCT 29 AM 9:43

CNTY ASSR/REGISTRATION UNIT

Subtotal	371.04
Miscellaneous	0.00
Freight	0.00
Sales Tax	31.10
Trade Discount	0.00
Total	**$402.14**

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: _____

PR

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DEVELOPMENT COUNSELLORS INTERNATIONAL

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

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

Invoice #: 19226
Invoice Date: 5/31/2009
Job Number: 285
Terms: 2% 10/Net 30

Job Name: Tourism Tasmania **May 2009 Expenses**

DESCRIPTION		AMOUNT
7010	Staff Travel	4,980.14
7040	Communication Exp	1,015.57
7090	Reimbursed Publications Exp	125.00
7095	Miscellaneous Expense	17,906.33

TOTAL DUE THIS INVOICE: 24,027.04

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		$24,027.04	$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
5/19/2009	PLANET	Planet Limousine, L.L.C	7010	$0.00	0.00%	$83.64	1.00	$0.00	$83.64
5/29/2009	MG9	Malcolm Griffiths	7010	$0.00	0.00%	$68.13	1.00	$0.00	$68.13
5/31/2009	AMEX	AMERICAN EXPRESS	7010	$0.00	0.00%	$4,477.99	1.00	$0.00	$4,477.99
5/31/2009	KST9	Karen Stotz	7010	$0.00	0.00%	$118.83	1.00	$0.00	$118.83
5/31/2009	KB9	Karyl Leigh Ropke	7010	$0.00	0.00%	$231.55	1.00	$0.00	$231.55
5/31/2009	FEDEXP		7040	$0.00	0.00%	($74.96)	(1.00)	$0.00	($74.96)
5/11/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$109.14	1.00	$0.00	$109.14
5/11/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$142.45	1.00	$0.00	$142.45
5/18/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$380.80	1.00	$0.00	$380.80
5/18/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$270.51	1.00	$0.00	$270.51
5/25/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$74.96	1.00	$0.00	$74.96
5/29/2009	FEDEXP	FEDERAL EXPRESS CORP.	7040	$0.00	0.00%	$13.67	1.00	$0.00	$13.67
5/31/2009	AMEX	AMERICAN EXPRESS	7040	$0.00	0.00%	$99.00	1.00	$0.00	$99.00
5/21/2009	M.PORRITT	Michael Porritt	7090	$0.00	0.00%	$125.00	1.00	$0.00	$125.00
5/22/2009	TOURISM AUST	Tourism Australia	7095	$0.00	0.00%	$11,000.00	1.00	$0.00	$11,000.00
5/22/2009	TRAVEL2	Travel2	7095	$0.00	0.00%	$5,000.00	1.00	$0.00	$5,000.00
5/31/2009	CISION	Cision	7095	$0.00	0.00%	$381.33	1.00	$0.00	$381.33
5/31/2009	QANTAS	Qantas Airways Ltd	7095	$0.00	0.00%	$1,525.00	1.00	$0.00	$1,525.00
						$24,027.04	16.00	$0.00	$24,027.04

To Book:

KS 300 ? Booked. 174.98 + [illegible] 197.47.
CASH owe KS 72.45

Tour Aus 5,000 ✓ Billed 7/09
Smartvisit 9645.20 ? not billed
14,945.20

Approved for Billing: _____

Date: _____

Development Counsellors International
215 Park Avenue South, 10th Floor, 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: 19227
Date: 5/31/09
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

May 2009 Expenses

CODE	DESCRIPTION	AMOUNT (USD)	AMOUNT (AUD)
8273	PRNA – G'Day CA	$ 1,080.07	$ 1,383.46
8273	PRNA	$ 21.46	$ 27.49
TOTAL DUE		**$1,101.53 USD**	**$1,410.95 AUD**

(72.53)

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths DATE : 06/18/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$939.41
TOTAL CASH	$68.13

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
4/27/09	G'Day Canada: MG flights EWR/YTZ	TT	285	R	303.79	
5/13/09	G'Day Canada: taxi transfer to media luncheon	TT	285	R	14.68	
5/13/09	G'Day Canada: taxi transfer to Diane Slawych appointment	TT	285	R		15.00
5/13/09	G'Day Canada: MG Accommodation	TT	285	R	404.36	
5/12/09	G'Day Canada: MG coffee	TT	285	R		1.35
5/12/09	G'Day Canada: Parking	TT	285	R		2.00
5/12/09	G'Day Canada: Parking	TT	285	R		1.55
5/12/09	G'Day Canada: Parking	TT	285	R		3.00
5/12/09	G'Day Canada: MG Breakfast	TT	285	R		3.75
5/12/09	G'Day Canada: Jill Rigby Appointment	TT	285	R	13.39	
5/13/09	G'Day Canada: Media Lunch Aefa Mullholland	TT	285	R	82.58	
5/12/09	G'Day Canada: Car rental for media appointments May 12	TT	285	R	91.59	
5/12/09	G'Day Canada: MG water	TT	285	R		2.49
5/13/09	G'Day Canada: Diane Slawych Appointment	TT	285	R	7.24	
5/13/09	G'Day Canada: Waheeda Harris Breakfast Appointment	TT	285	R	11.11	
5/11/09	G'Day Canada: MG water	TT	285	R		1.99
5/12/09	G'Day Canada: Taxi Transfer	TT	285	R	10.67	
5/13/09	G'Day Canada: Taxi Transfer	TT	285	R		15.00
5/12/09	G'Day Canada: Parking	TT	285	R		12.00
5/12/09	G'Day Canada: Tips	TT	285	R		10.00
					$939.41	$68.13

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 05/29/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$1,011.94
TOTAL CASH	$68.13

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
4/27/09	G'Day Canada: MG flights EWR/YTZ	TT	285	R	303.79	✓
5/13/09	G'Day Canada: taxi transfer to media luncheon	TT	285	R	16.50	14.68
5/13/09	G'Day Canada: taxi transfer to Diane Slawych appointment	TT	285	R		15.00
5/13/09	G'Day Canada: MG Accommodation	TT	285	R	460.90	404.36
5/12/09	G'Day Canada: MG coffee	TT	285	R		1.35
5/12/09	G'Day Canada: Parking	TT	285	R		2.00
5/12/09	G'Day Canada: Parking	TT	285	R		1.55
5/12/09	G'Day Canada: Parking	TT	285	R		3.00
5/12/09	G'Day Canada: MG Breakfast	TT	285	R		3.75
5/12/09	G'Day Canada: Jill Rigby Appointment	TT	285	R	15.06	13.34
5/13/09	G'Day Canada: Media Lunch Aefa Mullholland	TT	285	R	82.77	82.58
5/12/09	G'Day Canada: Car rental for media appointments May 12	TT	285	R	103.01	91.59
5/12/09	G'Day Canada: MG water	TT	285	R		2.49
5/13/09	G'Day Canada: Diane Slawych Appointment	TT	285	R	8.25	7.24
5/13/09	G'Day Canada: Waheeda Harris Breakfast Appointment	TT	285	R	12.66 ~~9.66~~	11.11
5/11/09	G'Day Canada: MG water	TT	285	R		1.99
5/12/09	G'Day Canada: Taxi Transfer	TT	285	R	12.00	10.62
5/13/09	G'Day Canada: Taxi Transfer	TT	285	R		15.00
5/12/09	G'Day Canada: Parking	TT	285	R		12.00
5/25/09	G'Day Canada: Tips	TT	285	R		10.00
					$1,011.94	$68.13

Malcolm Griffiths

From: PorterAirlines@flyporter.com
Sent: Monday, April 27, 2009 11:02 AM
To: Malcolm Griffiths
Subject: Itinerary - Please do not reply to this email

Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR MALCOLM GRIFFITHS
360 W 34TH STREET
APT 5R
NEW YORK, NY 10001
UNITED STATES OF AMERICA

Confirmation Number: ZZRNGB **Agent Name:** 0373

Booking Date: 27 Apr 2009 **Booked By:** MALCOLM GRIFFITHS

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
MR Malcolm GRAHAM GRIFFITHS	3370001772	128/NA 131/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
11 May 2009	128	New York-Newark (EWR) 16:00 - Terminal B	Toronto (YTZ) 17:30	
13 May 2009	131	Toronto (YTZ) 18:15	New York-Newark (EWR) 19:45 - Terminal B	

Fare Summary (USD):

Base Fare:	220.00
NAV and Surcharges:	20.00
Passenger Facility Charge:	4.50
Sep 11th US Security Tax:	2.50
US Segment Tax:	7.20

US transportation Tax:	18.00
Air Traveller Security Charge:	6.73
Airport Improvement Fee:	12.11
US Agriculture Tax:	5.00
US Immigration Tax:	7.00
GST:	0.75
Total Fare Price:	303.79
American Express:	303.79
Balance Due:	0.00

GST/HST Number: 841583271 QST Number: 1212573775

Identification Requirements:

- To board a flight within Canada, all passengers are required to present one piece of valid government-issued identification that includes a photograph and the passenger's name, or two pieces of valid government-issued identification showing the passenger's name, without photographs. IMPORTANT – the name on the identification must match the name on the boarding pass.
- All passengers travelling to and from the United States are required to present a valid passport. Citizens of countries other than Canada and the United States should contact their consulate or embassy for boarding requirements. Proof of onward or return travel may be required at check-in.

2009 OCT 29 AM 9:44
CRA/ISS/REGISTRATION UNIT

Check-in Times:

It is recommended that passengers allow sufficient time for getting to the airport, through check-in and security and to the gate.

Domestic flights are available for check-in 24 hours prior to departure.

Arrival, check-in and boarding times depend on the originating airport as outlined below:

Domestic:

	Toronto City Centre Airport	Other Airports
Recommended Arrival Time	30 min	60 min
Check-In Closes	20 min	30 min
Boarding Time	15 min	20 min

International:

	Toronto City Centre Airport	Other Airports
Recommended Arrival Time	60 min	90 min
Check-In Closes	45 min	60 min

****

===TRANSACTION RECORD===

ACT TAXI
416 871 0464
CAR #A670

TYPE: PURCHASE

Amount: $ 16.50
ACCT: ---------
CREDIT $ 16.50

CARD NUMBER:
XXXXXXXXXXX1163

DATE : 2009/05/13
TIME : 16:56:20
REF. TRN#: 0000114
773721X4-S
AUTH. #: (527426)

TRANSACTION
000 APPROVED 001
THANK YOU

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

**** CUSTOMER COPY ****

THE Fairmont ROYAL YORK

100 FRONT STREET W
TORONTO, ON M5J 1E3
T 416 368 2511 F 416 368 2884
G.S.T. Registration # 832522213

Room : 04272
Folio # : 1073623
Cashier # : 179
Page # : 1 of 2
Group Name Tourism Australia

Tourism Australia
Mr Malcolm Griffiths
CA

Arrival : 05-11-09
Departure : 05-13-09

Date	Description	Additional Information	Charges	Credits
05-11-09	High Speed Internet	HSIA Internet *HSIA Internet*	14.65	
05-11-09	Business Centre - Photocopies	x58737 *bw copies*	1.75	
05-11-09	G.S.T. - Business Centre		0.09	
05-11-09	P.S.T. - Business Centre		0.14	
05-11-09	In Room Dining	Room# 04272 : CHECK# 2158	29.38	
05-11-09	Room Charge		149.00	
05-11-09	G.S.T. - Rooms		7.45	
05-11-09	P.S.T. - Rooms		7.45	
05-11-09	Destination Marketing Fee		4.25	
05-11-09	G.S.T. - DMF		0.22	
05-12-09	High Speed Internet	HSIA Internet *HSIA Internet*	14.65	
05-12-09	In Room Dining	Room# 04272 : CHECK# 2342	28.86	
05-12-09	Room Charge		149.00	
05-12-09	G.S.T. - Rooms		7.45	
05-12-09	P.S.T. - Rooms		7.45	
05-12-09	Destination Marketing Fee		4.25	
05-12-09	G.S.T. - DMF		0.22	
05-13-09	In Room Dining	Room# 04272 : CHECK# 2438	34.64	
05-13-09	American Express XXXXXXXXXXX1163	460.90		

Guest signature
Signature du client X _____

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
De États-Unis or Canada 1 800 441 1414

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 of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

Merci d'avoir choisi les Hôtels Fairmont

THE Fairmont ROYAL YORK

100 FRONT STREET W
TORONTO, ON M5J 1E3
T 416 368 2511 F 416 368 2884
G.S.T. Registration # 832522213

Room : 04272
Folio # : 1073623
Cashier # : 179
Page # : 2 of 2
Group Name Tourism Australia

Tourism Australia
Mr Malcolm Griffiths
CA

Arrival 05-11-09
Departure 05-13-09

Date	Description	Additional Information	Charges	Credits
		Total	460.90	460.90
		Balance Due	0.00	

GST Summary

Room	15.34
F&B	3.80
Other	1.49
Total	20.63

Guest signature
Signature du client X

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
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Thank you for choosing to stay with Fairmont Hotels & Resorts

Merci d'avoir choisi les Hôtels Fairmont

Allen's

143 Danforth Ave Toronto, Ontario
416-463-3086

Server Name: Jason
Table Number: B1
Number of Guests: 1

1	Sleeman Clear	$4.85
1	Pint Kilken	$6.50
	Subtotal:	$11.35
	GST:	$0.57
	LIQUOR PST:	$1.14
	Total:	$13.06
	GrandTotal:	$13.06

Order Started: 5:45:35 PM
Thank You For Dining With Us
Please Visit Our Website
www.allens.to
GST#894277755
Tuesday, May 12, 2009 6:44:08 PM

Copy of Receipt

Nota Bene Restaurant

180 Queen Street West
Toronto, Ontario
Tel: 416-977-6400
Check #: 32210

Server: Iain Date: 05/12/2009
Table: 5 Time: 13:25
Client: 2

1	Buffala Salad	12.00
2	Lobster Salad	48.00
1	Coffee	3.50
1	Cappuccino	5.25
1	Diet Coke	4.50
	SUB-TOTAL:	73.25
	Gst (863740296):	3.66
	Food Tax:	5.86
	TOTAL:	82.77

410 -
92.77

Please Visit Our
Award Winning Restaurant
Splendido

ALLENS RESTAURANT
143 DANFORTH AVE
TORONTO ON
MER # 4033889
TERM # U4033889
CLERK:0003 B:039
AUTH#:563880
TRANS#:0002652

CARD
**********1163
AMEX
DATE 2009/05/12
TIME 18:44:16
RECPT SU4033889-039-2652
REFERENCE 039001001034

PRE-AUTHORIZATION
AMOUNT $13.06

TIP $2-
TOTAL $15.06

00 - TRANSACTION APPROVED - 001
THANK YOU
CUSTOMER COPY

Dollar Thrifty Canada Inc. (416) 947-1285
65 Front Street West
Union Station Arrivals Level
Toronto ON M5J1E6

Open Emp: sabedi2 Close Emp: zala
Res #: DZ4C2W
GST # R106533326

Customer Information	Rental Expiry Information	Rental Agreement Number
MALCOLM GRIFFITHS Cust No: 3215062 360W 34TH ST APT 5R NY 10001 3173815994 (212) 560-3363 hy 12/15/09	RA Out: 05/12/09 9.10 DTAGC YTA RA In: 05/12/09 19.28 DTAGC YTA	1448608

Vehicle Information	Rate/Free Km Information			Charges
Veh.#: 2759875				
Lic.#: BFKY431	Per Day	41.00	1	41.00
2009 TOYOTA YARIS 5R	Per Km	0.00	81	0.00
Fuel Out: 8/8 KMs Out: 4542	** NET T & M **			41.00
Fuel In : 8/8 KMs In : 4623				
Kilometers Driven: 81	Fuel	2.39 p/lit		0.00
	SafeTrip	31.98 p/day		31.98
	NAV	11.99 p/day		11.99
	TFFD	0.40 p/day		0.40
	VLATR	1.84 p/day		1.84
	VMF	3.95		3.95
GPS Asset#: 087484				

Source: 100 / 20 /

Coverages	Payment Information		
I have declined Prepaid Gas	AX 37XXXXXXXXX1163	103.01	
	03/01/13 184114		
I have accepted SafeTrip Package	Subtotal		91.16
Responsibility limit: zero	GST	5.00 %	4.56
Includes LDW and PP	PST	8.00 %	7.29

* TOTAL CHARGES *	103.01
* LESS PAID DEPOSITS *	0.00
* LESS PAYMENTS*	103.01
* AMOUNT DUE *	0.00

Zak L

THE GLADSTONE HOUSE LT
1214 QUEEN STREET M6J1J6
TORONTO ON
930083600510

†††† PURCHASE ††††

05-13-2009 16:41:37
Acct # ************1163 S
Exp Date 03/13 Card Type AM
Name: MALCOLM GRIFFITHS

Trace # 170023 Operator 117
FB2005570702
Inv. # 4657
Auth # 521197 RRN 001203023

Purchase	$6.25
Tip	$2.00
Total	**$8.25**

Customer copy

GLADSTONE HOTEL
1214 Queen St. West
Toronto, Ont.

WED MAY 13,2009
CHECK #1036688-1

1 LG COFFEE	$1.99
1 Rooibus Pot	$3.54
SUB-TOTAL	$5.53
PST FOOD	$0.16
GST	$0.28
PST	$0.28
TOTAL	**$6.25**

TIP: _____

TOTAL: _____

ROOM#: _____

GUEST NAME: _____

SIGNATURE: _____

SIGNATURE: _____

BALLROOM CAFE

Time: 16:42 1 CUSTOMER

Fairmont Royal York
GST # 832522213
The York's Deli
100 Front Street West
Toronto, ON M5J 1E3
(416) 368-2511

CHECK: 8094
SERVER: 302 Hassan
DATE: MAY13'09 10:07AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1163
EXP DATE: XX/XX
AUTH CODE: 66
MALCOLM GRIFFITHS

SUBTOTAL: 9.66
GRATUITY 3-
TOTAL 12.66

SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

DIAMOND TAXICAB
ASSOCIATION
251 QUEEN STREET EAST
TORONTO ON M5A 1S6
MER # 7700000363
TERM # 77363056
B:025

AUTH#:584689
TRANS#:0000041 S

CARD **********1163
CREDIT/AMEX
DATE 2009/05/13
TIME 15:30:06
RECPT 77363056-025-0041

PURCHASE
AMOUNT $12.00

TRANSACTION
APPROVED - 0000

CASH

RECEIPT

Cab No _____ G.S.T.# _____

From _____

To _____

Date May 1 Amount $15

Signature _____

N DASH – THIS SIDE UP | RECEIPT – DETACH FROM TICKET

I DATE	EXPIRATION TIME	DAY OF THE YEAR	EXPIRATION TIME	AMOUNT PAID
05/09	18:11	132	1811	$ 2.00

UID

CREDIT CARD NUMBER

1.00 CP78 12/05/09 16:51

TRANSFERABLE | GST # 122981541 / FEE INCLUDES GST & PST 8%

to ig rity Charges are for use of parking space only. The authority endeavours to protect the property of its patrons but will not be responsible for loss or damage to car or contents. 55485590

For more information, visit greenp.com

55485590

MCDONALDS 29047
98 DANFORTH AVE.
TORONTO, ON, M4K 1N2
GST No. R104976758

YOUR ORDER #18295
2009-05-12 5:05 PM
29047 1 41 18295

1.10OZ COFFEE MILKETTES	@	1.29	1.29
GST			0.06
Take-Out Total			$1.35
Exact Change			$1.35
Change			$0.00

	TAX %	Tax	Net	Gross
GST	5.000	.06	1.29	1.35

PHONE: 416 461-2900

ON DASH – THIS SIDE UP | RECEIPT – DETACH FROM TICKET

N DATE	EXPIRATION TIME	DAY OF THE YEAR	EXPIRATION TIME	AMOUNT PAID
05/09	16:42	132	1642	$ 1.35

PAID

CREDIT CARD NUMBER

.55 DUNDASW 53130828 15:40

T TRANSFERABLE | GST # 122981541 / FEE INCLUDES GST & PST 8%

nto king hority Charges are for use of parking space only. The authority endeavours to protect the property of its patrons but will not be responsible for loss or damage to car or contents. 53715531

For more information, visit greenp.com

53715531

LEAVE ON DASH – THIS SIDE UP — RECEIPT – DETACH FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DAY OF THE YEAR	EXPIRATION TIME	AMOUNT PAID
12/05/09	11:04	132	11:04	$ 3.00

AMOUNT PAID

$ 3.00 KING E 58220059 09:34

CREDIT CARD NUMBER

TICKET NOT TRANSFERABLE — GST # 122981541 / FEE INCLUDES GST & PST 8%

Toronto Parking Authority

Charges are for use of parking space only. The authority endeavours to protect the property of its patrons but will not be responsible for loss or damage to car or contents.

55964168

For more information, visit greenp.com

55964168

UNION STATION

REG 05-12-2009(TUE) 08:50 AM
SHIFT 1 STR#265 214143
CT 1

1 BF SANDWICH C	$3.57
1 No	
GST TAX	$0.18
PST TAX	$0.00
TL	$3.75
CASH	$3.75

THANK YOU
GST#13280-6787-RT0001

YOUR RECEIPT
THANK YOU

05/12/2009 01
000000 CLERK01

DEPT 01	$2.49
ITEMS 1Q	
CASH	$2.49

2734 NEWARK AIR TB B19 A RELAY N/G
NEWARK INTERNATIONAL AIRPORT
NEWARK, NJ 07114
(973) 2731905

*** DUPLICATE ***

049000009774	DASANI WATE	$1.99 N
SubTotal		$1.99
TOTAL		$1.99
US $		$2.00
Change US $		$0.01

ITEMS 1
Store: 2734 Terminal: 00001 Tran: 0547
Oper: 5858 5/11/2009 2:45:08 PM
Thank you for shopping Relay
Visit our website: www.hdsrna.com

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AMBASSADOR 1129 TAXI

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GWL REALTY ADVISORS

09MAY12 12:45 001 001
09MAY12 12:06 001
#026961

REGULAR	$12.00
SUBTOTAL	$10.62
GST 5%	$0.53
PST 8%	$0.85
TOTAL	$12.00
CASH	$12.00

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nora Walsh DATE : 05/29/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$21.46
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
4/29/09	Transportaiton to Tourism Tasmania's Film Festival Movie and After Party Event for "Love the Beast"		285	R	6.50	
4/29/09	Taxi to Tasmania's event		285	R	9.36	
4/30/09	Taxi to Tasmania's event		285	R	5.60	
					$21.46	$0.00

I ♡ NEW YORK

HACK # 05251T43
MED # 4Y63
TRIP # 27248
DATE: 04/29/2009
START TIME 22:03
END TIME 22:08
RATE No. 1
STAND. CITY RATE
MILES R1 0.72
FARE1 $ 4.90
SURCHARGE 0.50
TOTAL $ 5.40
Tip/Other 1.10
GR.TOT. 6.50

Contact TLC Dial
3-1-1

CARDNUMBER: 2269
AUTHOR.: 542077

MED# 2685
04/29/09 TR 3132
START END MILES
21:00 21:09 1.7
Regular Fare
RATE 1: $ 7.50
SURCH: $ 0.50
TIP : $ 1.56
TOTAL: $ 9.36

Card Type: AMEX
XXXXXXXXXXX2269
AUTH:533923

THANKS
TO CONTACT TLC
DIAL 3-1-1

$2 + P
Bartender

I ♡ NEW

HACK # 05176505
MED # 2E63
TRIP # 7212
DATE: 04/30/2009
START TIME 00:05
END TIME 00:09
RATE No. 1
STAND. CITY RATE
MILES R1 0.44
FARE1 $ 4.10
SURCHARGE 0.50
TOTAL $ 4.60
Tip/Other 1.00
GR.TOT. 5.60

Contact TLC Dial
3-1-1

CARDNUMBER: 2269
AUTHOR.: 571055

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes DATE : 05/27/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$32,170.20
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	Budget CODE	AMEX EXPENSE	CASH EXPENSE
	G'Day Canada - Boomerang Tours Cooperative Marketing Program	8273 G'day CA	6,000.00	
	G'Day Canada	8273 G'day CA	5,000.00	
	Corroboree	8273 Corroboree	5,000.00	
	Qantas Legal Fees for See Tasmania Promotion (need receipt)	8273 Qantas	1,525.00	
	Smart Visit Solutions A$165 ÷ 2 (50 percent discount) x 150 cards	8273 Qantas	9,645.20	= not booked
	Virtuoso FAM tour	8282 Virtuoso	5,000.00	
			$32,170.20	$0.00

285R
7095

Australian Government

Tourism Australia

6100 Center Drive
Suite 1150
Los Angeles CA 90045
United States of America
Tel: +1 310 695 3200
Fax: +1 310 695 3201

TAX INVOICE

Invoice Number	21000130
Date	22-MAY-09
Page	1 of 1
TA Contact	Hudson, Mr. Daryl
Customer Number	300885
Purchase Order Number	
Terms	IMMEDIATE
Due Date	22-MAY-09

Attention: Accounts Payable

Billed to: Tourism Tasmania
215 Park Avenue South 10th Floor
New York New York 10003

Item	Description	Qty	Unit Price	Tax %	Amount (Ex Tax)
1	Miscellaneous Australia Week Canada 2009 Participation	1	5,000.00	0.00	5,000.00
2	Miscellaneous Boomerang Road Show	1	6,000.00	0.00	6,000.00

SUB TOTAL AMOUNT (Ex Tax)	TAX (GST/VAT)	TOTAL AMOUNT PAYABLE (Inc Tax)
11,000.00 USD	0.00 USD	11,000.00 USD

SPECIAL INSTRUCTIONS

Please indicate invoice number on check.

Australian Government

Tourism Australia

6100 Center Drive
Suite 1150
Los Angeles CA 90045
United States of America
Tel: +1 310 695 3200
Fax: +1 310 695 3201

REMITTANCE

Invoice Number	21000130
Date	22-MAY-09
Page	1 of 1
TA Contact	Hudson, Mr. Daryl
Terms	IMMEDIATE
Due Date	22-MAY-09
Customer Number	300885
Purchase Order Number	

TOTAL AMOUNT PAYABLE (Inc Tax)

11,000.00 USD

Billed to: Tourism Tasmania
215 Park Avenue South 10th Floor
New York New York 10003

Payment Instructions:

14,117 AUD

Please forward Remittance Advice with your payment to the Finance Department

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Wednesday, May 27, 2009

11,000 US Dollar = 14,116.9 Australian Dollar
11,000 Australian Dollar (AUD) = 8,571.31 US Dollar (USD)

Median price = 1.28302 / 1.28335 (bid/ask)
Minimum price = 1.26821 / 1.26862
Maximum price = 1.29809 / 1.29840

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 5/21/09

VENDOR: Tourism Australia

AMOUNT: $5,000

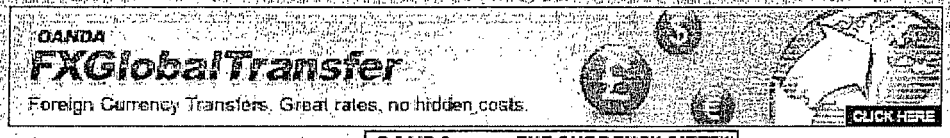
NAME ON CARD: Karyl Leigh Barnes

CLIENT CODE: 285R

DESCRIPTION: Participation fee for Corroboree 2009

6,416.76 AUD

2009 OCT 29 AM 9:44
CRM/ISS/REGISTRATION UNIT



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Wednesday, May 27, 2009

5,000 US Dollar = 6,416.76 Australian Dollar
5,000 Australian Dollar (AUD) = 3,896.05 US Dollar (USD)

Median price = 1.28302 / 1.28335 (bid/ask)
Minimum price = 1.26821 / 1.26862
Maximum price = 1.29809 / 1.29840

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CORROBOREE 2009
THRIVE!

Sponsorship Commitment Form - Part B

Name: Karyl Leigh Barnes

Company: Tourism Tasmania

Telephone: 212 725 0707

Facsimile: 212 213 3827

Email: Karyl.barnes@dc-intl.com

As a participating sponsor, I agree to assume all the outlined Terms and Conditions on sponsorship and financial responsibility as indicated for the above item/s. We further acknowledge that the person signing below is authorized to do so, on behalf of the participating company.

Signature: Karyl Leigh Barnes

Date: 5/21/ 2009

PLEASE RETURN COMPLETED SPONSORSHIP COMMITMENT FORMS A & B TO:

DAVID EVANS, DISTRIBUTION DEVELOPMENT MANAGER - USA,
TOURISM AUSTRALIA, 6100 CENTER DRIVE, SUITE 1150, LOS ANGELES, CA 90045, USA
TEL (310) 695 3223 • FAX (310) 695 3201 • E DEVANS@TOURISM.AUSTRALIA.COM

Australia

CORROBOREE 2009
THRIVE!

Sponsorship Commitment Form - Part A

This document confirms our intention to participate in Corroboree 2009, held 11-14 September 2009 in Adelaide, South Australia.

We would like to put forward our submission to sponsor the following event:

(Please check item(s) you would like to sponsor below)

SPONSORSHIP LEVEL	ITEM	COST	STATUS
SPONSORSHIP OPTION 1	☒ Gold	$5,000	Available
SPONSORSHIP OPTION 2	○ Silver	$4,000	Available



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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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DATE: 5/27/09

VENDOR: Qantas Airways

AMOUNT: $1500

NAME ON CARD: Karyl Leigh Barnes

CLIENT CODE: 285R

DESCRIPTION: Legal fees for review of Qantas See Tasmania promotion.

1,925 AUD

2985R
7095

TRAVEL2

300 Continental Boulevard, Suite 350
El Segundo, California 90245
Phone: 310.536.3453 Fax: 310.524.9577

INVOICE

TO Develoment Counsellors Intl
ATTN: Karyl Leigh Barnes
ADDRESS: 215 Park Avenue South, 10th Floor
New York, NY 10003

INVOICE NO	T2107
INVOICE DATE	22-May-09
DUE DATE	upon receipt
INVOICE AMT	$5,000.00 USD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Tourism Tasmina	$5,000.00	$5,000.00 USD
	Virtuoso Tasmania Famil May09		

SUB TOTAL	$5,000.00	USD
TOTAL DUE	$5,000.00	USD

Payable via check to: Travel2
C/O LILA SHIMIZU
300 CONTINENTAL BLVD, SUITE 350
EL SEGUNDO, CA 90245 USA
(310) 536-3306
EMAIL: lshimizu@travel2-us.com

Payable via wire transfer to: BANK OF THE WEST
CULVER CITY OFFICE
9735 WASHINGTON BLVD.
CULVER CITY, CA 90232
(310) 202-8877
ABA Number: 122242843
Account Number: 644040669

Please send email to advise if you are paying via wire transfer.

GL# 5847-27-SA

6,416.76 AUD

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 5/27/09

VENDOR: Smart Visit Solutions

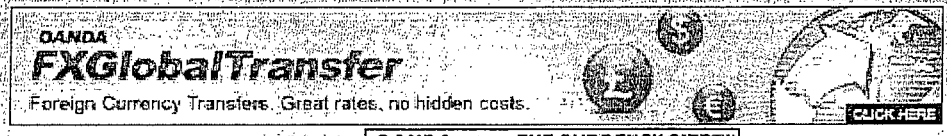
AMOUNT: $A12,375
A$165 ÷ 2 (50% discount) x 150 cards

NAME ON CARD: Karyl Leigh Barnes

CLIENT CODE: 285R

DESCRIPTION: Purchase of See Tasmania cards from Smart Visit Solution for Qantas See Tasmania promotion

9,645.20 US$



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Wednesday, May 27, 2009

12,375 Australian Dollar = 9,645.20 US Dollar
12,375 US Dollar (USD) = 15,877.4 Australian Dollar (AUD)

Median price = 0.77921 / 0.77941 (bid/ask)
Minimum price = 0.77018 / 0.77036
Maximum price = 0.78826 / 0.78851

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2009 OCT 29 AM 9:44

Development Counsellors International
215 Park Avenue South, 10th Floor, 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: 19226
Date: 5/31/09
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania **May 2009 Expenses**

CODE	DESCRIPTION	AMOUNT (USD)	AMOUNT (AUD)
8273	PRNA – G'Day CA	$ 13,591.52	$ 17,442.70
8273	PRNA	536.83	688.94
8273	Corrobree	5,000.00	6,416.76
8273	Qantas	11,170.20	14,335.30
8273.7413.11	Overseas Rep Travel	458.76	588.75
8282.7244.11	Industry Trade Support	218.08	279.86
8282.7221.11	Brochure Distribution	3,815.32	4,896.40
8282	ATE	1,529.00	1,962.24
8282	Virtuoso	5,000.00	6,416.76
TOTAL DUE		**$41,319.71 USD**	**$53,027.71 AUD**

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Wednesday, May 27, 2009

41,319.71 US Dollar = 53,027.7 Australian Dollar
41,319.71 Australian Dollar (AUD) = 32,196.7 US Dollar (USD)

Median price = 1.28302 / 1.28335 (bid/ask)
Minimum price = 1.26821 / 1.26862
Maximum price = 1.29809 / 1.29840

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DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NA Karen Stotz DATE : 05/27/09

CLIENT N. Tasmania

SUMMARY OF EXPENSES	
TOTAL AM	$7,160.38
TOTAL CA	$418.83

FINANCE USE ONLY
VOUCHER #

ACTIVITY	EXPENSE DESCRIPTION	Budget CODE	AMEX EXPENSE	CASH EXPENSE
4/30/09	Webinar Subscription May 2009	8282.7244.11	99.00	
5/30/09	Webinar Subscription June 2009	8282.7244.11	99.00	
4/10/09	Webinar Calls March 2009	8282.7244.11	6.83	
5/7/09	Webinar Calls May 2009	8282.7244.11	6.50	
5/5/09	Photocopies	8282.7244.11	6.75	
4/27/09	Postage - Fulfilment	8282.7221.11	34.00	
5/4/09	Postage - Fulfilment	8282.7221.11	6.71	
11/23/08	Intermail Direct	8282.7221.11	178.94	
1/31/09	Intermail Direct	8282.7221.11	293.04	
4/30/09	Intermail Direct	8282.7221.11	1,328.63	
4/30/09	Intermail Direct	8282.7221.11	375.65	
5/31/09	Intermail Direct	8282.7221.11	1,248.35	
6/1/09	Intermail Direct	8282.7221.11	350.00	
5/31/09	Cision	8273	377.15	
5/5/2009	Elmhurst Mailbox Center - Display Shipping G'day Canada	8273 Gday CA	73.40	
5/16/09	Business Cards for Boomerang Roadshow	8273 Gday CA		32.21
5/6/09	Air Canada (Flight Victoria to Vancouver)	8273 Gday CA	140.81	
5/8/09	V Australia (ATE International Flights)	8282 ATE	918.80	
5/12/09	Southwest Airlines (ATE domestic US flights)	8282 ATE	310.20	
5/14/09	Taxi Home to Airport (G'day Toronto)	8273 Gday CA	30.00	
5/14/09	McDonalds O'Hare Airport Breakfast	8273 Gday CA		4.85
5/14/09	Taxi Toronto Airport to Goway Event	8273 Gday CA	46.06	
5/14/09	Co-op Cabs (Taxi Goway Event to Hotel)	8273 Gday CA	10.53	
5/15/09	Beck Taxi Toronto Sales Calls - Boomerang Tours	8273 Gday CA	26.32	
5/15/09	Breakfast and Coffee for Adventure Travel Company Meeting	8273 Gday CA		15.24
5/15/09	Coyote Jacks Toronto Airport Dinner	8273 Gday CA	9.69	
5/14/09	Taxi Toronto Sales Calls	8273 Gday CA		6.96
5/15/09	Taxi to Toronto Airport	8273 Gday CA	49.38	
5/15/09	Taxi O'Hare Airport to Home	8273 Gday CA	30.00	
5/15/09	Hotel Intercontinental Toronto	8273 Gday CA	143.00	
5/18/09	Taxi from Home to Airport for Boomerang Roadshow	8273 Gday CA	30.00	
5/18/09	Starbucks Breakfast O'Hare Aiport	8273 Gday CA	11.21	
5/18/09	Bag Check Fee United Airlines	8273 Gday CA	15.00	
5/18/09	Lunch Calgary	8273 Gday CA		6.78
5/19/09	Taxi from Anderson Travel to Downunder Travel - Associated Cab	8273 Gday CA	13.20	
5/19/09	Lunch Calgary Niko's Bistro	8273 Gday CA	15.74	
5/19/09	Train Fares Calgary Sales Calls	8273 Gday CA		8.80
5/20/09	Coast Hotel Calgary	8273 Gday CA	228.64	
5/20/09	Lunch Edmonton - Moxies	8273 Gday CA	19.51	
5/20/09	Share of Van Transfer cost Calgary - Edmonton **(to be invoiced by Boomerang Tours)**	8273 Gday CA	**100.00**	
5/21/09	Taxi to Aussie Travel Edmonton	8273 Gday CA	11.44	12.38
5/21/09	Taxi to Fairmont from Aussie Travel	8273 Gday CA	11.44	12.38
5/21/09	Fairmont Hotel Edmonton	8273 Gday CA	121.12	
5/21/09	Starbucks Edmonton Airport	8273 Gday CA		3.59
5/21/09	Beacon Landing - Lunch Victoria	8273 Gday CA		18.40
5/21/09	Beacon Landing	8273 Gday CA		8.80
5/22/09	Starbucks Vancouver - breakfast	8273 Gday CA	4.91	
5/22/09	Sidney Waterfront Inn, Victoria	8273 Gday CA	93.08	
5/22/09	Taxi to Victoria Airport - Peninsula Taxi	8273 Gday CA		13.20
5/22/09	Airside Café Victoria Airport	8273 Gday CA	4.85	
5/22/09	Taxi from Vancouver Airport to Scenic Tours	8273 Gday CA	27.40	
5/22/09	Starbucks Vancouver	8273 Gday CA	4.94	
5/22/09	Taxi from Scenic Tours to Boomerang Tours	8273 Gday CA	9.13	9.24
5/22/09	Taxi from Boomerang to Trek Escapes	8273 Gday CA	4.07	
5/22/09	Taxi to Airport in Vancouver	8273 Gday CA	34.48	
5/22/09	Vancouver Airport Lunch	8273 Gday CA	13.56	
5/22/09	Taxi Chicago O'Hare to Home	8273 Gday CA	35.00	
5/15/09	Fedex Charges (Display Shipment Toronto - Calgary	8273 Gday CA	61.82	
5/19/09	Fedex Charges (Display Shipment Canada - Chicago	8273 Gday CA	91.10	
	ATE Expenses Advance (Taxis/unhosted meals/internet etc)	8282 ATE		300.00
			$7,160.38	**$418.83**

132.10? -> not booked

X may 6.83 6.18

Carrie Nepo

From: Karen Stotz [kstotz1@comcast.net]
Sent: Wednesday, May 27, 2009 10:46 AM
To: Carrie Nepo
Subject: Receipts for Expenses
Attachments: webinar calls May0001.jpg; webinar calls May0001.jpg

May

More coming – I will try and reduce file size!

Karen

From: GoToWebinar Customer Care [mailto:gotowebinar@citrixonline.com]
Sent: Thursday, April 30, 2009 11:08 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: Apr 30, 2009
Plan: GoToWebinar Personal Monthly Plan
Plan Expiration Date: May 31, 2009 CDT

GoToWebinar Personal Monthly Plan billing cycle May 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**.

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.

Carrie Nepo

From: Karen Stotz [kstotz1@comcast.net]
Sent: Thursday, May 28, 2009 11:02 AM
To: Carrie Nepo
Subject: FW: Your GoToWebinar Receipt

Hi Carrie – this may be too late to include with the Tasmania expenses, but this is the actual June receipt for the GotToWebinar subscription (I had made one up and sent yesterday)

Karen

From: GoToWebinar Customer Care [mailto:gotowebinar@citrixonline.com]
Sent: Thursday, May 28, 2009 3:30 AM
To: aircruising@comcast.net
Subject: Your GoToWebinar Receipt

GoToWebinar®

Your Receipt

2009 OCT 29 AM 9:44
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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: May 28, 2009
Plan: GoToWebinar Personal Monthly Plan
Plan Expiration Date: Jun 27, 2009 PDT

GoToWebinar Personal Monthly Plan billing cycle Jun 27, 2009 PDT	$99.00
PAYMENT: Visa XXXX-XXXX-XXXX-8945	($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.

BT Conferencing Inc.

Tourism Tasmania
Karen Stotz
420 Washington Street
Elmhurst, IL 60126 CAN

Invoice Date: 04/10/09
Customer#: EB-BTC-238651
Invoice#: BTCI 000363488
Due Date: 5/09/09
Customer Service and Billing Inquiries

Visit our Website at www.btconferencing.com
BTC Inc. EIN 13-4158824

INVOICE AND ACCOUNT STATEMENT

Billing Summary for period 03/01/2009 to 03/31/2009	(USD)
Audio Conferencing	5.79
Video Conferencing	0.00
Web Conferencing	0.00
Streaming/Replay	0.00
Other Products and Services	0.00
Credits*	0.00
Total Charges	**5.79**
Taxes and Surcharges	
Federal	0.00
State	0.02
Local	0.59
Universal Service Fund	0.43
Total Current Charges Due	**6.83**

*All credits for prior/current invoice(s) are included in the 'Total Current Charges Due' amount.
BT Conferencing Inc. 150 Newport Avenue EXT. Quincy, MA 02171

BT

Remittance Advice
Send Payment To: **BT Conferencing Inc.**
P.O. Box 7247-6051
Philadelphia, PA 19170-6051

Customer Name	Tourism Tasmania
Customer#:	EB-BTC-238651
Invoice Date:	04/10/09
Invoice#:	BTCI 000363488
Due Date:	5/09/09
Amount Billed:	6.83 (USD)

☐ Check here for change of address. Use reverse side if necessary.

THIS IS A STATEMENT ONLY
DO NOT SEND PAYMENT

Tourism Tasmania
Karen Stotz
420 Washington Street
Elmhurst, IL 60126 CAN

Recent usage

A summary of your most recent charges is displayed by service category. You can see the next level of charge detail by clicking on the blue links below.

Please note: Charges usually appear within 24 hours after the conference has ended.

Usage since your last invoice

Summary

Account: EB-BTC-238651

Product & services	Call count	Total
Audio Conferencing	1	5.34
Web Conferencing	0	0.00
Video Conferencing	0	0.00
Packaged Services	0	0.00
Replay	0	0.00
Other Credits & Charges	0	0.00
Total *	1	**USD 5.34**

* does not include taxes

Back to the top

+ Taxes
$6.50

ELMHURST
ELMHURST, Illinois
601269998
16154001126-0096
05/04/2009 (800)275-8777 05:23:11 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
TUCSON AZ 85712			$4.95
Zone-7 Priority Mail			
Flat Rate Env			
1 lb. 5.70 oz.			
Issue PVI:			$4.95
NEW YORK NY 10003			$1.34
Zone-5 First-Class			
Large Env			
3.20 oz.			
Issue PVI:			$1.34
42c Purple Heart PSA	1	$0.42	$0.42
Total:			$6.71
Paid by:			$6.71
AMEX			
Account #:	XXXXXXXXXXX1005		
Approval #:	528522		
Transaction #:	601		
2390833058731247219920			

Order stamps at USPS.com/shop or

ELMHURST
ELMHURST, Illinois
601269998
16154001126-0097
04/27/2009 (800)275-8777 04:43:12 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
NEW YORK NY 10017			$7.10
Zone-5 Priority Mail			
1 lb. 2.90 oz.			
Issue PVI:			$7.10
NEW YORK NY 10016			$4.95
Zone-5 Priority Mail			
15.00 oz.			
Issue PVI:			$4.95
MELVILLE NY 11747			$4.95
Zone-5 Priority Mail			
1 lb. 0.00 oz.			
Issue PVI:			$4.95
NORWALK CT 06855			$4.95
Zone-5 Priority Mail			
15.10 oz.			
Issue PVI:			$4.95
NEWARK NJ 07430			$7.10
Zone-5 Priority Mail			
1 lb. 15.40 oz.			
Issue PVI:			$7.10
SCARSDALE NY 10583			$4.95
Priority Mail Flat			
Rate Env			
2 lb. 1.30 oz.			
Issue PVI:			$4.95
Total:			$32.00
Paid by:			

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515

(630)932-7311

Invoice

DATE	INVOICE #
11/23/2008	043116
TERMS	**DUE DATE**
On Receipt	11/23/2008

BILL TO

Tourism Tasmania
Attn: Karen Stotz
420 Washington Street
Elmhurst, IL 60126-3938

Date	Quantity	Description	Rate	Amount
11/23/2008		Packing Fees	52.00	52.00
11/23/2008		UPS/Messenger Adjustments	5.16	5.16
11/23/2008		UPS/Messenger Charges	71.78	71.78
11/23/2008	5	Skid Storage	10.00	50.00

PAST DUE

TOTAL $178.94

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515

(630)932-7311

Invoice

DATE	INVOICE #
01/31/2009	043118
TERMS	**DUE DATE**
On Receipt	01/31/2009

BILL TO

Tourism Tasmania
Attn. Karen Stotz
420 Washington Street
Elmhurst, IL 60126-3938

Date	Quantity	Description	Rate	Amount
01/31/2009		UPS/Messenger Charges	131.86	131.86
01/31/2009		UPS/Messenger Adjustments	11.18	11.18
01/31/2009		Packing Fees	75.00	75.00
01/31/2009	5	Skid Storage	10.00	50.00
01/31/2009				
01/31/2009		Wire Transfer Fee	25.00	25.00

PAST DUE

TOTAL $293.04

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515
(630)932-7311

Invoice

DATE	INVOICE #
04/30/2009	112200
TERMS	**DUE DATE**
On Receipt	05/30/2009

BILL TO

Tourism Tasmania
Attn: Karen Stotz
420 Washington Street
Elmhurst, IL 60126-3938

Date	Quantity	Description	Rate	Amount
04/15/2009	455	Total pieces - processed - Tas Catalog	0.57	259.35
04/15/2009	455	Envelope Stock	0.20	91.00
04/15/2009	395	Postage 1st class	1.51	596.45
04/15/2009	90	International Postage	1.75	157.50
04/15/2009	1	Deliver to local Post Office	30.00	30.00
04/20/2009	72	Total pieces - processed - Virtuoso Mailer	0.57	41.04
04/20/2009	72	Envelope stock	0.20	14.40
04/20/2009	64	Postage 1st class	1.51	96.64
04/20/2009	7	International Postage	1.75	12.25
04/20/2009	1	Deliver to local Post Office	30.00	30.00
			TOTAL	**$1,328.63**

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515
(630)932-7311

Invoice

DATE	INVOICE#
04/30/2009	112201
TERMS	**DUE DATE**
On Receipt	05/31/2009

BILL TO

Tourism Tasmania
Attn: Karen Stotz
420 Washington Street
Elmhurst, IL 60126-3938

Date	Quantity	Description	Rate	Amount
03/26/2009	1	J.D.C. International Inc./ Custom Brokers Fees (see attached)	166.00	166.00
04/30/2009	6	Skid Storage	10.00	60.00
04/30/2009	1	UPS/Messenger Charges	94.79	94.79
04/30/2009	1	UPS/Messenger Adjustments	2.36	2.36
04/30/2009	1	Packing Fees	52.50	52.50
			TOTAL	**$375.65**

2009 OCT 29 AM 9:44
CRM/IS/REGISTRATION UNIT

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515

(630)932-7311

Invoice

DATE	INVOICE #
05/31/2009	112226
TERMS	**DUE DATE**
On Receipt	06/30/2009

BILL TO

Tourism Tasmania
Attn: Karen Stotz
420 Washington Street
Elmhurst, IL 60126-3938

Date	Quantity	Description	Rate	Amount
05/31/2009	1	Packing Fees	337.50	337.50
05/31/2009	6	Skid Storage	10.00	60.00
05/31/2009	1	UPS/Messenger Charges	828.55	828.55
05/31/2009	1	UPS/Messenger Adjustments	22.30	22.30

TOTAL $1,248.35

Intermail Direct, Inc.

Intermail Direct, Inc.
1414 Brook Drive
Downers Grove, IL 60515
(630)932-7311

Invoice

DATE	INVOICE #
06/01/2009	112225
TERMS	**DUE DATE**
On Receipt	06/30/2009

BILL TO

Tourism Tasmania
Attn: Karen Stotz
420 Washington Street
Elmhurst, IL 60126-3938

Date	Quantity	Description	Rate	Amount
06/01/2009	8	Packing Fees	7.50	60.00
06/01/2009	1	UPS/Messenger Charges	230.00	230.00
06/01/2009	1	UPS/Messenger Adjustments	0.00	0.00
06/01/2009	6	Skid Storage	10.00	60.00

TOTAL $350.00

CISION

Formerly Bacon's Information

Invoice MM0160946

Date 5/31/2009

Page 1 of 1

Contract 0000003843

285R
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	555,137

Qty	Description	Disc	Unit Price	Ext Price
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	348.000	$348.00
2	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.920	$3.84

Subtotal	351.84
Miscellaneous	0.00
Freight	0.00
Sales Tax	29.49
Trade Discount	0.00
Total	$381.33

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

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AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

DATE: 5/31/09

VENDOR: Cision

AMOUNT: $377.15 381.33

NAME ON CARD: Carrie Nepo

CLIENT CODE: PRNA

DESCRIPTION: May Monthly Clip Service

ELMHURST MAILBOX CENTER,LLC
103 E. VALLETTE ST. ELMHURST
630.941.8255, Fax 630.941.8379

Store:1 Clerk:5705 Register:1
05/05/2009 3:19:24
Transaction#: 69799

Number Name

630.758.01 KAREN STOTT
TOURISM TASMANIA

FedEx Intl Economy Ref#:88844
Trk#:798029674448
Due: Value Below Carrier Minimum
Scale Wgt: 20.21250 lb
CONNY TERVEL
EMMA - COFFIS
2286 YONGE ST
#500
Toronto, ON M4N3R7 CANADA
Post:CANADA Zone A6 Wgt DK:22.0 lb
10 73.40 73.40

SubTotal: 73.40

Balance Due: 73.40
xxxxxxxxxxx1985 Cpaid: 73.40

Change: 0.00

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OfficeMax #216
1500 16TH STREET SUITE C
OAKBROOK, IL 60523
(630) 368-3080

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99810000930924	$11.40N*
Color FS Ltr 80# Cover	
10 @ $1.14	
99810000193D	$9.81N*
Duplex-Tabloid	
9 @ $1.09	
99810000238J	$11.00N*
Cust Assem Paste Up Per Pl	
10 @ $1.10	
SubTotal	$32.21
TOTAL	$32.21
VISA	$32.21
Card number: XXXXXXXXXXXX9838	
Authorization# 016885	

OfficeMax

54447556
0216 00009 12220 9 05/16/09
00309958 05:16:29 PM

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0216009122200010516090003

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Booking Information

AIR CANADA

Booking Reference: PWJHVV

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mrs Karen Stotz
kstotz1@comcast.net
Mobile: 1-630-6708887
Home: 1-630-7580108

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal *
AC8054*	**Victoria, Victoria Int'l (YYJ)** Fri 22-May 2009 07:00	**Vancouver, Vancouver Int'l (YVR)** Fri 22-May 2009 07:24 - Terminal M	0	0hr24	DH1	Tango	

*Operated by Jazz

Passenger Information

Passenger 1: Adult

Name:	**Mrs Karen Stotz**	Frequent Flyer Pgm:	**None**
Ticket Number:	**0142170587113**	Program Number:	**None**
Meal Preference:	**None**	Special Needs:	**None**
Sports equipment:	**None**		
Additional checked bags:	None		
Seat Selection:	**None**		
Credit Card:	**xxxx-xxxx-xxxx-1205**		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	**103.78**
Surcharges	10.22
U.S.A Transportation Tax	8.56
Sub Total	**122.56**

Taxes, Fees and Charges

Canada Airport Improvement Fee	8.52
U.S. Flight Segment Tax	3.60
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.13
Total airfare and taxes before options (per passenger)	**140.81**
Number Of Passengers	1
Total	**140.81**
Grand Total - US dollars	**$140.81**

Your credit card issuing bank may assess a transaction fee based on the fact that Air Canada is a Canadian merchant. Please consult your credit card issuer for details.

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: $140.81 (Airfare - per ticket)

Ticket number(s): 0142170587113

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - **Tango**

Tickets are **non-refundable** and **non-transferable**.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.

Paid Advance Seat Selection available on Air Canada (subject to availability).

Same-day standby is not permitted.

Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).

Change Fee per direction is $75 USD plus applicable taxes and any additional fare difference.

Airport Same-day change (subject to availability) is permitted at a flat fee of $150 CAD/USD. No change fee for fare difference. Same-day flights only.

Changes can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a $75 USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Please read important information regarding Air Canada's general conditions of carriage.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

Travel Documents

For **air travel within Canada**, Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the Itinerary/receipt. The passenger must

FCm TRAVEL SOLUTIONS

2101 Waukegan Road, Suite 300
Bannockburn, IL 60015
Tel: 847-948-9111
Toll Free: 800-227-1908

Add to Calendar What is this?

Monday, 11MAY 2009 11:26 AM EDT

Passengers: KAREN STOTZ

Agency Reference Number: NEMUZB

Visit our website: FCm Travel Solutions for travel resources

Thought we'd keep Intouch: click here to view the FCm Travel Solutions Newsletter

PLEASE REVIEW ITINERARY IMMEDIATELY FOR ACCURACY
AIRLINE TICKET DISCREPANCIES MUST BE CORRECTED WITH
A BTM AGENT BY 3PM THE DAY AFTER PURCHASE OR
TRAVELER IS RESPONSIBLE FOR FARE INCREASES/FEES
ASSOCIATED WITH ANY NECESSARY CHANGES

AIR Saturday, 13JUN 2009

V-Australia/Virgin Blue Intl **Flight Number**: 0002 Class: Q-Coach/Economy
From: (LAX) Los Angeles CA, USA **Depart**: 11:45 PM
To: (SYD) Sydney SYD NS, Australia **Arrive**: 07:10 AM 15JUN
Stops: 0 Duration: 14 hour(s) 25 minute(s)
Status: CONFIRMED Miles: 7495
Equipment: 77W MEAL: DINNER - BREAKFAST
DEPARTS LAX TERMINAL 3 - ARRIVES SYD TERMINAL 1 INTERNATIONAL
V-Australia/Virgin Blue Intl Confirmation number is ZE9FMJ

AIR Monday, 15JUN 2009

V-Australia/Virgin Blue Intl **Flight Number**: 0826 Class: Q-Coach/Economy
From: (SYD) Sydney SYD NS, Australia **Depart**: 09:15 AM
To: (MEL) Melbourne MEL VI, Australia **Arrive**: 10:45 AM
Stops: 0 Duration: 1 hour(s) 30 minute(s)
Status: CONFIRMED Miles: 427
Equipment: Boeing 737-700 Jet MEAL: FOOD-BEV/PUR
DEPARTS TERMINAL 2 DOMESTIC - ARRIVES TERMINAL 3
Operated By: VIRGIN BLUE AIRLINES PTY
V-Australia/Virgin Blue Intl Confirmation number is ZE9FMJ

AIR Wednesday, 24JUN 2009

V-Australia/Virgin Blue Intl **Flight Number**: 1153 Class: Q-Coach/Economy
From: (LST) Launceston TS, Australia **Depart**: 11:20 AM
To: (SYD) Sydney SYD NS, Australia **Arrive**: 12:55 PM
Stops: 0 Duration: 1 hour(s) 35 minute(s)
Status: CONFIRMED Miles: 566
Equipment: Boeing 737-700 Jet MEAL: FOOD-BEV/PUR
ARRIVES TERMINAL 2 DOMESTIC
Operated By: VIRGIN BLUE AIRLINES PTY
V-Australia/Virgin Blue Intl Confirmation number is ZE9FMJ

AIR Wednesday, 24JUN 2009

V-Australia/Virgin Blue Intl **Flight Number**: 0001 Class: Q-Coach/Economy
From: (SYD) Sydney SYD NS, Australia **Depart**: 08:00 PM
To: (LAX) Los Angeles CA, USA **Arrive**: 04:30 PM
Stops: 0 Duration: 13 hour(s) 30 minute(s)
Status: CONFIRMED Miles: 7495

Equipment: 77W MEAL: DINNER - BREAKFAST
DEPARTS SYD TERMINAL 1 INTERNATIONAL - ARRIVES LAX TOM BRADLEY INTL TERM
V-Australia/Virgin Blue Intl Confirmation number is ZE9FMJ

THIS IS AN ELECTRONIC TICKET CF-ZE9FMJ
IN CASE YOU NEED ASSISTANCE WHILE YOUR ARE OUT OF TOWN
OUR TOLL FREE NUMBER IS 1-800-227-1908.
PLEASE RECONFIRM FLIGHT TIMES PRIOR TO DEPARTURE
CHECK IN AT THE AIRPORT 2 HOURS PRIOR TO DEPARTURE
TO AVOID RELEASE OF SEAT ASSIGNMENT
BOARDING PASSES ARE ISSUED ONLY AT THE AIRPORT
THIS TICKET IS NONREFUNDABLE
CHANGES SUBJECT TO A FEE AND POSSIBLE FARE INCREASE
ALL CHANGES MUST BE MADE IN ACCORDANCE W/FARE RULES
THANK YOU FOR USING BANNOCKBURN TRAVEL.....SUNNIE
HAVE A PLEASANT TRIP
TICKET IS NON-REFUNDABLE. MAY BE EXCHANGED FOR NEW
TICKET UP TO 1 YEAR FROM ORIGINAL TICKET ISSUE DATE
IF ALL FLTS ARE CANCELLED PRIOR TO TICKETED DEPARTURE
USD CHNG FEES APPLY. IF TKTD FLIGHTS ARE NOT CANCELLED
PRIOR TO DEPARTURE THE TICKET HAS NO VALUE

Ticket Information:

Passenger Name: KAREN STOTZ
Ticket Number: VA7425573924 Electronic Tkt: Yes
Base Fare: 609.00
Tax: 309.80
Total: 918.80
Charged to: AX**********21205

Total Tickets: 918.80
Total Amount: 918.80

TERMS AND CONDITIONS

Thank you for booking with FCm Travel Solutions. Please review your itinerary for accuracy.
Airline ticket discrepancies must be corrected with FCm Travel Solutions by 3pm the day after purchase or
the traveler is responsible for fare increases, fee associated with any necessary changes.

This ticket may be non-refundable and may be exchanged for a new ticket up to one year from original ticket issue date.
If all flights are cancelled prior to departure date change fees will apply.
If ticketed flights are not cancelled prior to departure the ticket will have no value.

Travel Insurance is always recommended.

Airline baggage/carry-on allowances may vary. Please check the airlines
website for detailed information on baggage policy and fees.

Check-in for flights opens 3 hours prior to departure and we suggest checking-in no later that 2 hours prior to departure.
FAA rule is that no passengers will be allowed to go to the departure gates without a paper boarding pass.
Passengers holding electronic tickets will have to check-in at the ticket counter prior to departure.
Passengers not holding a boarding pass will be denied access through security.

Seat assignments requested at the time of booking are not guaranteed by either the airline or FCm
Travel Solutions. Frequent Flyer numbers should always be presented to the airline at check-in to ensure they are received.

All travelers now require a passport to re-enter the United States. A passport is required for all international destinations.
Passport and visa requirements are the responsibility of the passenger and many countries require 6 months validity on your passport for entry.

We recommend you reconfirm all your outbound and inbound flights at least 3 days prior to each trip.
Per airline rules, tickets need to be changed and rebooked as the entire value of the ticket can be forfeited.
Fares are not guaranteed until ticketed.

Carrie Nepo

From: Karen Stotz [kstotz1@comcast.net]
Sent: Wednesday, May 27, 2009 11:14 AM
To: Carrie Nepo
Subject: FW: Ticketless Confirmation - STOTZ/KAREN - JACNO5

Karen Stotz
Tel: 630 758 0108

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Tuesday, May 12, 2009 10:20 AM
To: KSTOTZ1@comcast.net
Subject: Ticketless Confirmation - STOTZ/KAREN - JACNO5

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Receipt and Itinerary as of 05/12/09 10:19 AM

Confirmation Number
JACNO5

Sit Where You Like

Confirmation Date: 05/12/09
Received: WN/KAREN STOTZ BY ICBM

Be prepared when you get there!
Consult Travel Guide for relevant tips from real travelers

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
STOTZ/KAREN	00000139009850	5262129351021	05/12/10

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sat Jun 13	2332	Depart CHICAGO MIDWAY (MDW) at 6:45 PM Arrive in LOS ANGELES INTL (LAX) at 9:10 PM
Wed Jun 24	0345	Depart LOS ANGELES INTL (LAX) at 6:40 PM Arrive in CHICAGO MIDWAY (MDW) at 12:35 AM

Cost and Payment Summary

Air	$ 268.84
Tax	$ 27.36
PFC Fee	$ 9.00
Security Fee	$ 5.00

Total Payment: 310.20

Current payment(s)
05/12/09 Amer Express XXXXXXXXXXX1205 $310.20

Fare Rule(s)

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:

CHI WN LAX147.91S14NR WN CHI120.93NZ14NR 268.84 END ZPMDWLAX
XFMDW4.5LAX4.5 AY5.00$MDW2.50 LAX2.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

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We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

Carrie Nepo

From: Karen Stotz [kstotz1@comcast.net]
Sent: Wednesday, May 27, 2009 11:09 AM
To: Carrie Nepo
Subject: FW: Air Canada - 22-May: Victoria - Vancouver (booking ref: PWJHVV)

Karen Stotz
Tel: 630 758 0108

From: confirmation@aircanada.ca [mailto:confirmation@aircanada.ca]
Sent: Wednesday, May 06, 2009 2:45 PM
To: kstotz1@comcast.net
Subject: Air Canada - 22-May: Victoria - Vancouver (booking ref: PWJHVV)

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

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Did you know that each year, millions of used headsets are thrown away? You can help significantly reduce waste by bringing along your favourite headset each time you fly. We even provide complimentary adaptors onboard all aircrafts equipped with outlets not compatible with single-prong headset jacks.

3767 411209 21205

EXPIRATION DATE 09

03/13

EXPIRATION DATE 04/14/09

DIRECT COURSELORS INT

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TAX

SALES SLIP TOTAL 30 00

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CHICAGO, IL 60666

THANK YOU

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75 KSHOT S#1 May.14'09(Thu)08:30

STORE# 22621

Order #775 TO GO

1 BAC EGG CH BAGEL ML	3.25
1 SNL COFFEE	1.10
1 PUTN 2 SUGAR	
SUB TOTAL	4.35
TAKE OUT TAX	0.50
	4.85
CASH TENDERED	10.00
CHANGE	5.15

CASH

CO-OP CABS
560 KING STREET WEST
TORONTO ON M5V 1M3
MER # 7700000351
TERM # 77351121 B:060

AUTH# 588265 S
TRANS#:0000177

CARD ***********1205
CREDIT/AMEX
DATE 2009/05/14
TIME 11:30:27
RECPT 77351121-060-0177

PURCHASE $10.50
AMOUNT $12.00

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
CAR#3456

NORTH STAR TAXI SERVICES
INC
31 CARLAW AVE
TORONTO ON M4M 2R6
MER # 3035508928
TERM # 30355083 B:001

AUTH#:515163
TRANS#:0000887

CARD ***********1205
CREDIT/AMEX 03/13
DATE 2009/05/15
TIME 17:27:23
RECPT SSC355083-001-2887

SALE $45.50
AMOUNT $7.00
TIP $52.50
TOTAL

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
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125

OSD
46.06

BECK TAXI INC
1 CREDIT UNION DR
TORONTO ON M4A 2S5
MER # 4030802323
TERM # 40323234 B:001

AUTH#:509575
TRANS#:00000205 $

CARD **********1205
CREDIT/AMEX
DATE 2009/05/15
TIME 16:02:56
RECPT 40323234-001-0205

PURCHASE US $26.72
AMOUNT $30.00

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
CAB 462

KC Hall
Breakfast plates
Cash

US $15-24

9:06PM May 15/09
01-0879 001 Table 1
#27875

RECEIPT
Special #2 $13.99
Coffee 16oz $1.90
Coffee 16oz $1.90
Tea 16oz $1.57
PrLabel Food $1.94
PrLabel Food $3.00
PrLabel Food $2.00
Subtotal $16.30
Gst $0.47
FoodTax $0.75

XTTL $17.52
Cash $20.00
CHANGE $2.48

SSP America
Coyote Jacks MH
Lester B. Pearson Int'l Airport
GST # 825875560RT001
Date: May15'09 07:06PM
Card Type: Amex
Acct #: XXXXXXXXXXX1205
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: C1CDU13Z1S3ST2D
Exp Date: XX/XX
Auth Code: 500500
Check: 7638
Servers: 467 NATHAN K.

Subtotal: 11.05
Tip: US $9.69
Total:

Signature
** Gratuity Not Included **
I agree to pay above total
according to my card issues
agreement.
*** Customer Copy ***

DAY 2112009 12:05
85/109
SELECT VIA
19.00
7.0
6.0
US $4938
786298

RECEIPT

Received from ____ Car ____

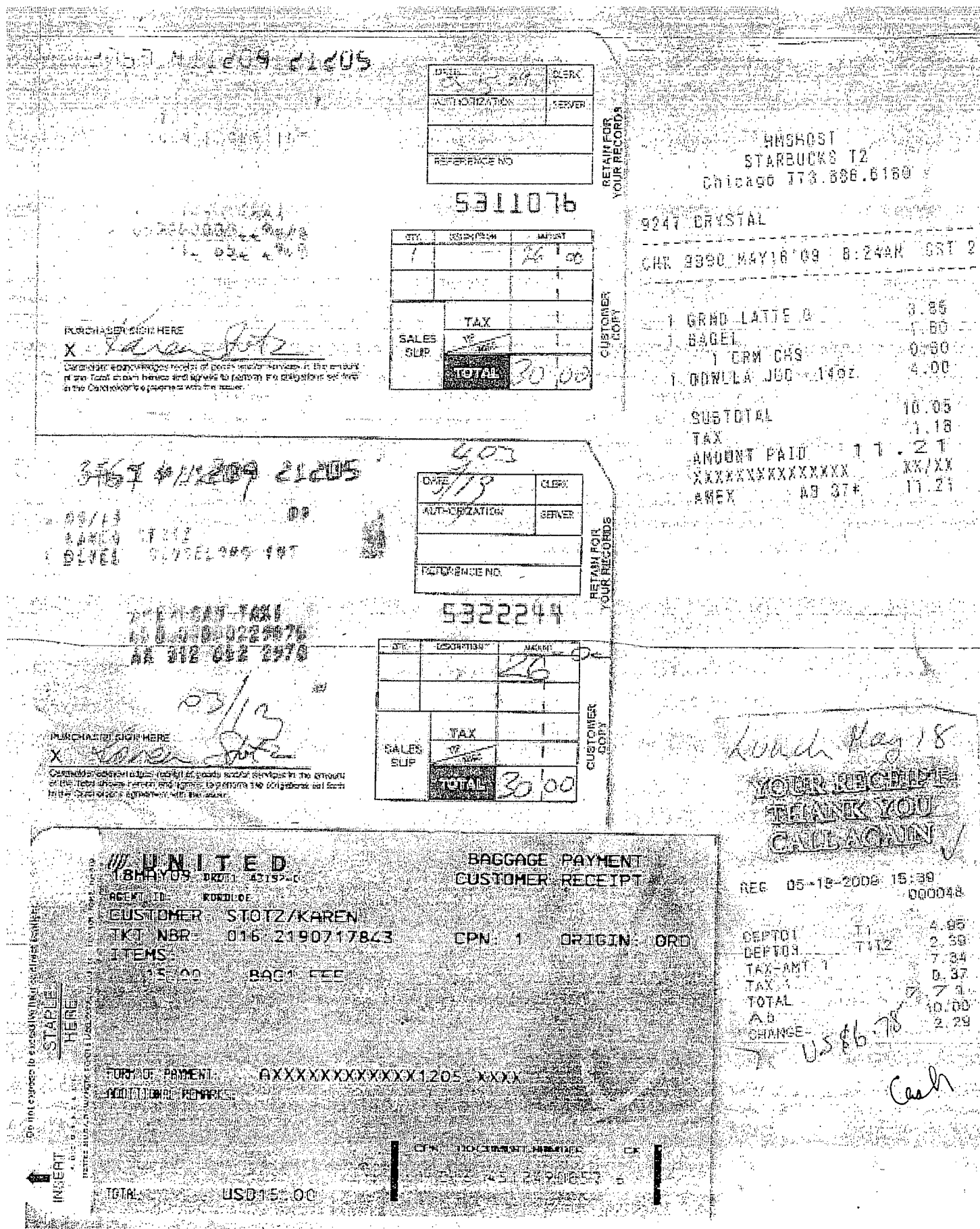
EASTEND TAXI 6/14

From ____ Date ____

To ____

Amount $ 7.00 US $6.94
G.S.T. Inclusive Drivers Signature

Cash



9247 CRYSTAL

CHK 9390 MAY16'09 8:24AM DST 2

1 GRND LATTE A	3.85
1 BAGEL	1.80
1 CRM CHS	0.90
1 DONULLA JUG .140z	4.00
SUBTOTAL	10.05
TAX	1.16
AMOUNT PAID	11.21
XXXXXXXXXXXXXXX	XX/XX
AMEX AB 37*	11.21

InterContinental

INFORMATION INVOICE

Membership No. : PC 677291309
A/R Number :
Group Code :
Company Name :

Karen Stotz
420 Washington St
Elmhurst Illinois
Elmhurst, IL 60126

Room No. : 2415
Arrival : 05-14-09
Departure : 05-15-09
Page No. : 1 of 1
Folio No. : 115558
Conf. No. : 795780
Cashier No : 108
GST Reg No : 121956932

Date	Text	Reference	Charges	Credits
05-14-09	Private Dining - Food	Room# 2415 : CHECK# 4689	24.56	
05-14-09	Internet Access	22:33 24 hrs Internet acce	9.95	
05-14-09	*Accommodation		95.40	
05-14-09	Room - PST 5%		4.77	
05-14-09	Room GST 5%		4.77	
05-14-09	D&F		2.86	
05-15-09	Private Dining B/Fast - Food	Room# 2415 : CHECK# 4689	20.69	
05-15-09	American Express	XXXXXXXXXXX1305		163.00

Room - PST 5%	4.77	CAD
F&B PST	2.86	CAD
Room GST 5%	4.77	CAD
F&B GST	2.02	CAD
DMF	2.86	CAD

Total 163.00 163.00

Balance 0.00 CAD

US $143

InterContinental Toronto Centre
225 Front Street West
Toronto, Ontario M5V 2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128

The Coast Plaza
Hotel & Conference Centre
real people

1316 33rd Street Northeast,
Calgary, AB T2A 6B6
Tel: (403) 248-8888 Fax: (403) 248-0749

Invoice

Stotz, Karen

Receipt

Invoice date 5/20/2009
Our reference CPC-FC1813887
GST Number 139061681 RT0001

Guest Stotz, Karen Arrival 5/18/2009 Departure 5/20/2009 Room 0823

Date	Description	Quantity	Unit Price	Total (Cdn)
5/18/2009	Room Service	1	21.67	21.67
5/18/2009	Room Service	1	1.25	1.25
5/18/2009	Room Service	1	3.25	3.25
5/18/2009	Room Charge	1	89.00	89.00
5/18/2009	GST Taxes	1	4.49	4.49
5/18/2009	Tourism Levy	1	3.56	3.56
5/18/2009 (R&R)	Destination Market Fee	1	0.89	0.89
5/19/2009	Room Service	1	10.00	10.00
5/19/2009	Room Service	1	0.50	0.50
5/19/2009	Room Service	1	1.58	1.58
5/19/2009	Barrington's Lounge	1	5.71	5.71
5/19/2009	Barrington's Lounge	1	0.29	0.29
5/19/2009	Barrington's Lounge	1	1.00	1.00
5/19/2009	Room Charge	1	89.00	89.00
5/19/2009	GST Taxes	1	4.49	4.49
5/19/2009	Tourism Levy	1	3.56	3.56
5/19/2009	Destination Market Fee	1	0.89	0.89
5/20/2009	Horizon's Restaurant	1	12.00	12.00
5/20/2009	Horizons Restaurant	1	0.60	0.60

	Total Invoice	253.73
5/20/2009 AX ****1205 03/13 Auth: 507532		253.73
	Total Paid	-253.73
	Total Due	0.00

Total GST 6.93

US $228.64

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

ASSOCIATED CAB (ALTA) LTD.
3RT - 31 AVENUE N.E. 299-1111
INSIDE OUT THE PROFESSIONALS

DATE: 2009/05/19
PICK-UP TIME: 11:04
DROP-OFF TIME: 11:16
TRIP ID: 350187
LOCATION: 51°03'08"-114°02'19"37"
CAR NUMBER: 1205
AUTH: PAY OK

FARE ($) 15.00
EXTRA ($) 6.00
SUBTOTAL ($) 15.00

US $13-20

TIP ($) _____

TOTAL ($) _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

DRIVER'S COPY

May 19

NIKO'S BISTRO
1241 KENSINGTON RD. NW
CALGARY AB

CARD **********1205
CARD TYPE AMEX
DATE 2009/05/19
TIME 2009 13:36:30
RECEIPT NUMBER
536509289-001-308-009-0

PRE-AUTHORIZATION
AMOUNT $14.70

TIP _____

TOTAL-CAD 17.70

US 15.74

APPROVED
AUTH# 590778 00-025
THANK YOU

CARDHOLDER COPY

NIKO'S BISTRO

Customer Copy
SERVER: DADO
TABLE: 77
GST # 837852169RT0001

FOOD

Open Food $14.00
Subtotal $14.00
GST..... $0.70
Total $14.70
1:25 PM 5/19/2009 DADO 16

17:17
2.50 09.05.18
+$2.50 Return

US $19.51

#132 STHSTREETSW
ADULT Cash 00.00

08:24
2.50 09.05.19
+$2.50 Return
445 Marlborough
Adult Regular 00.00
Cash

FONTES CLASSIC GRILL
[illegible]
Pre-Auth
Amount: $ 18.55
Tip: $
Total:CAD$ 21.55

EDMONTON SOUTH COMMON
0094a Table 43 #Party 1
15 KATE H Srv#: 21 13:30 05/20/09
Separate checks: 3-of-5

1 FISH & CHIPS	12.99
1 SD/ SPINACH SAL	1.99
1 POP, pepsi	2.69
Sub Total:	17.67
GST	0.88
05/20 14:17 TOTAL:	18.55

PLEASE PAY SERVER
G.S.T# 890379050

PROUD TITLE SPONSOR OF THE CANADIAN
TEAM AT THE BOCUSE D'OR WORLD
CUISINE COMPETITION

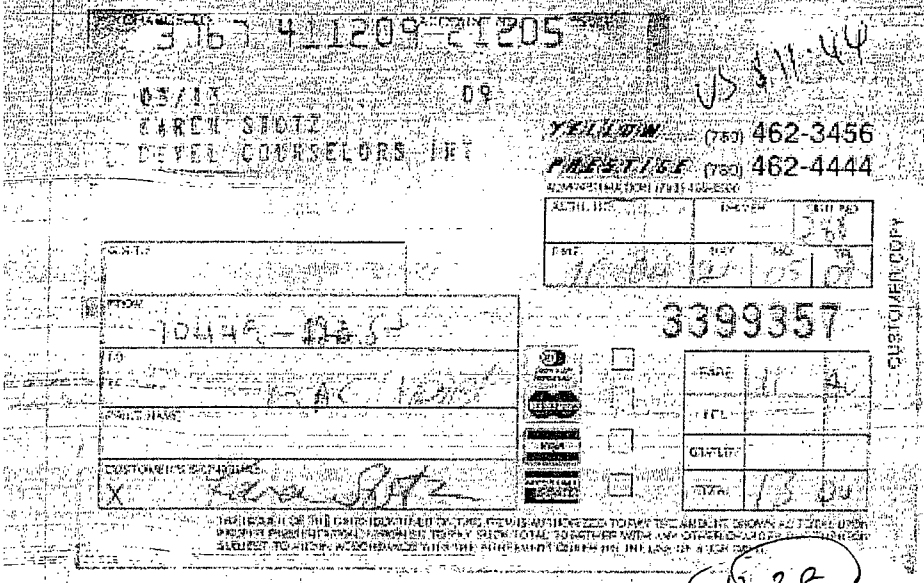
Boomerang Tours Invoice (estimated cost, invoice still to be sent by Boomerang)

Tourism Tasmania's share of cost of AVIS minivan rental, gas and drop off charge – Calgary to Edmonton May 20, 2009 for G'day Canada Roadshow

Shared between: Boomerang Tours, Australian Pacific Tours, AAT Kings, Tourism Australia and Tourism Tasmania

Tourism Tasmania Cost - US$100

2009 OCT 29 AM 9:44
CRM/ISS/REGISTRATION UNIT



3167 411209 21205

03/13 09

KAREN STOTZ

DEFEL COUNSELORS INT

YELLOW (780) 462-3456

PRESTIGE (780) 462-4444

3399357

CUSTOMER COPY

CUSTOMER SIGNATURE

X Karen Stotz

12.38

US $11.44

$1.84

HMSHOST

STARBUCKS COFFEE DOM

EDMONTON INTERNATIONAL AIRPORT

15612 JACQUELINE

CHK 1817 MAY21 09 11:22AM

1 SCONE 1.99

SUBTOTAL 1.99

1.99 G.S.T. 5%217101 0.10

AMOUNT 2.09

Cash 5.10

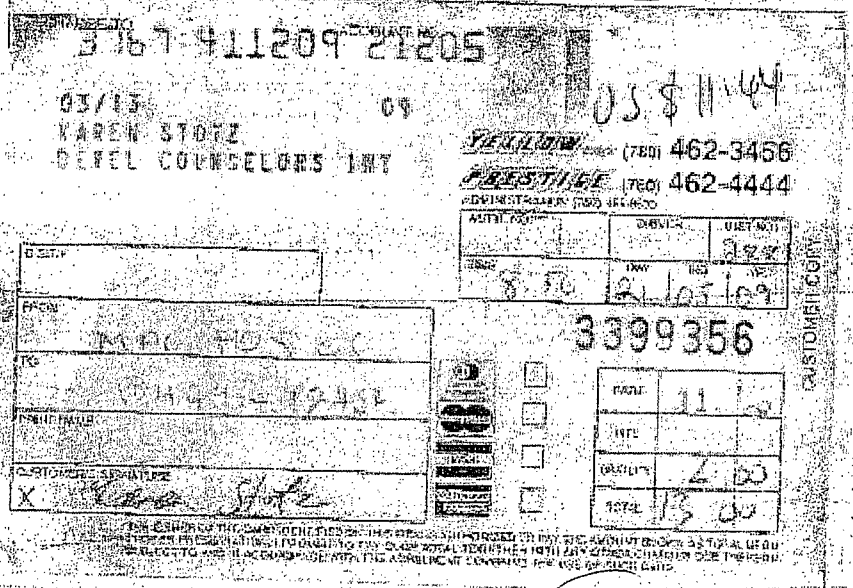
CHANGE 3.01

THANK YOU FOR VISITING STARBUCKS

GST# 137512901

HMSHost is now hiring for all positions. Please call 7808904446 for more details

Cash



3167 411209 21205

03/13 09

KAREN STOTZ

DEFEL COUNSELORS INT

YELLOW (780) 462-3456

PRESTIGE (760) 462-4444

3399356

CUSTOMER COPY

CUSTOMER SIGNATURE

X Karen Stotz

12.38

US $11.44

US $1.75

total $3.59

HMSHOST

STARBUCKS COFFEE DOM

EDMONTON INTERNATIONAL AIRPORT

15612 JACQUELINE

CHK 1816 MAY21 09 11:20AM

1 TALL COD T 2.09

SUBTOTAL 2.09

2.09 G.S.T. 5%217101 0.10

AMOUNT 2.19

Cash 5.19

CHANGE 3.00

THANK YOU FOR VISITING STARBUCKS

GST# 137512901

HMSHost is now hiring for all positions. Please call 7808904446 for more details

Cash

The Fairmont
HOTEL MACDONALD

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N8
T (780) 424-5181 F (780) 429-3451
G.S.T. Registration # 846543619

Room 0504
Folio # 142277
Cashier # 249
Page # 1 of 1

Karen Stotz
420 WAshington St
Elmhurst, IL 60126
US

Arrival 05-20-09
Departure 05-21-09
Fairmont President's Club
3248065665

Date	Description	Additional Information		Charges	Credits
05-20-09	Confederation Lounge	Room# 0504 ; CHECK# 5357		13.31	
05-20-09	Room Charge			89.00	
05-20-09	Room - DMF			0.89	
05-20-09	Room - AB Tourism Levy			3.60	
05-20-09	Room - GST			4.49	
05-21-09	In Room Dining	Room# 0504 ; CHECK# 2646		22.52	
05-21-09	American Express	XXXXXXXXXXXX1205	XX/XX		133.81
			Total	133.81	133.81
			Balance Due	0.00	

GST Summary

Room	4.49
F&B	1.63
Other	0.00
Total	6.12

US 121.12

Guest signature
Signature du client X _____

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1-800-441-1414

Pour information et réservations, visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont de: États-Unis ou Canada 1-800-441-1414

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

BEACON LANDING

CHECK # 300261 DATE 5/21/09
TABLE # 55 TIME 10:50PM

PUB : JOSIE

SEAT#	ITEMS ORDERED	AMOUNT
2	BTL STRONGBOW	7.00

SUBTOTAL 7.00
SST 0.70
GST 0.35
8.05
TOTAL 8.05

SUBTOTAL 7.00
SST 0.70
GST 0.35

TOTAL DUE 8.05

US $8.80 C $10

THANK YOU FOR JOINING US AT
BEACON LANDING BAR & GRILL

WE ARE OPEN DAILY FROM
11:00 AM
AND WE HOPE TO SEE YOU AGAIN.

GST#: 863198552RT0001

CASH

BEACON LANDING

CHECK # 300152 DATE 5/21/09
TABLE # 189 TIME 3:31PM

DINING ROOM : JAY-B

SEAT#	ITEMS ORDERED	AMOUNT
6	FLAT IRON	18.00

SUBTOTAL 18.00
GST 0.90
18.90
TOTAL 18.90

SUBTOTAL 18.00
GST 0.90

TOTAL DUE 18.90

US $18.40 + Tip $3.00

THANK YOU FOR JOINING US AT
BEACON LANDING BAR & GRILL

WE ARE OPEN DAILY FROM
11:00 AM
AND WE HOPE TO SEE YOU AGAIN.

GST#: 863198552RT0001

Cash

Starbucks

VICTORIA AIRPORT
123-1640 ELECTRA BLVD.
SIDNEY, BC V8L5V4
250-655-3718

TERM ID: 007

SALE

XXXXXXXXXXXX1205

AID: EMV CHIP: SUPER
05/22/09 06:16:47
TRANS #: 00216
REF #: 005

AMOUNT $5.46
TIP
TOTAL US $4.94

CUSTOMER COPY

APPROVED

COMPASS GROUP

COMPASS GROUP CANADA
AIRSIDE CAFE YYJ
GST# 887763355

05/22/2009 000409
#0344 6:16AM 001:0010001

Tall Latte/Cap	$2.95
Muffin	$2.25
SUBSI	$5.20
GST 4.85	$0.26
***TOTAL	$5.46
AMEX	$5.46
CHANGE	$0.00

Peninsula TAXI

US $12 250-656-1111

Caring Quality Service
Prearranged Bookings Recommended

Date: May 22/09 Receipt: 13.00 +2 = $15

Cash

DO NOT WRITE ABOVE THIS LINE

C538072

CUSTOMER COPY

DESCRIPTION | AMOUNT

Cab provides preferred service from the airport.

(604) 731-9201

D
N

** STARBUCKS COFFEE CANADA **

BURRARD BUILDING #04871
VANCOUVER BCV6E 2

1 TL MORNING PICK	1.65
1 YOGURT PARFAIT	3.45
238522	
SUBTOTAL	5.10
TAX 5.0	0.26
TOTAL	5.36
AMEX	5.36
CARD#: XXXXXXXXXXX1205	
CHANGE DUE	0.00

GST: 86585 3535

04871 0241 700853 0015449855
05/22/09 08:21
Enjoy a Starbucks Iced Coffee
Made with love for coffee.

DO NOT WRITE ABOVE THIS LINE

C3604098

CUSTOMER COPY

DESCRIPTION | AMOUNT

YELLOW CAB Company Ltd. 604-681-1111

Yellow Cab provides preferred service from the airport.

DO NOT WRITE ABOVE THIS LINE

CUSTOMER COPY

Sidney Waterfront Inn & Suites
9775 First Street
Sidney, British Columbia
V8L 3E1
(250)656-0131

STOTZ KAREN — Room # 62 — Folio # 102102
Arrive 05/21/09 Depart 05/22/09

CHICAGO, ILLINOIS

Date	Clerk	Department	Description	Reference	Amount
05/21/09	MA	2-Room Charg			91.00
05/21/09	MA	3-Room Tax			7.28
05/21/09	MA	94-Amer. Ex.	Payment		-102.83
			GST On Room Charge		4.55

GST Reg. # R104241203

US $93.08

SIDNEY WATERFRONT INN & SUITES
9775 FIRST STREET
SIDNEY BC

CARD [redacted]1205
CARD TYPE AMEX
DATE 2009/05/21
TIME 2837 23:16:40
RECEIPT NUMBER
5045945948-001-EDC-028-0

PRE-AUTH COMPLETION
TOTAL-CAD
$102.83

APPROVED
AUTH# 511514 00-025
THANK YOU

CARDHOLDER COPY

Balance: 0.00

PACIFIC GRILL
VANCOUVER INTERNATIONAL AIRPORT

9316 AMY

8649 MAY22 09 1:21PM

1 SALD/CAESAR	3.69
1 SOUP OF THE DAY	5.99
1 710ml WATER	2.59
XXXXXXXXXXXXXXXX	XX/XX
CC-Amex	14.98
Subtotal	14.27
14.27 GST 5.0% 217103	0.71
Amount	14.98

13.56 US$

3767 421209 21205

KAREN STOTZ
DENEL COUNSELORS INT

BEL-AIR TAXI LTD
VISA [illegible]
R/C 0761-5582

$34.48

696347

3767 421209 21205

KAREN STOTZ
DENEL COUNSELORS INT

DATE 5/22 CLERK
AUTHORIZATION SERVER
REFERENCE NO

RETAIN FOR YOUR RECORDS

5768399

QUANTITY	DESCRIPTION	AMOUNT
		10
	TAX	
	TOTAL	3

SALES SLIP

CUSTOMER COPY

PURCHASER SIGN HERE
X

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

Federal Express Invoice (estimated costs: will be charged to American Express Card)

Tourism Tasmania Pop-Up Display Shipping Costs - G'day Canada:

May 18	Shipment of display from Toronto InterContinental Hotel to Fort Calgary for Boomerang Roadshow event, overnight Fedex	US$61.82
May 21	Shipment of display from Canada to Illinois by International Economy Air	US$91.10

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes DATE : 05/27/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$227.21
TOTAL CASH	$231.55

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	Budget CODE	AMEX EXPENSE	CASH EXPENSE
4/27/09	Equinox (KLB hotel in Vermont for Orvis meeting)	8273.7413.11	227.21	
4/27/09	Mileage (KLB trip to Orvis .55 x 421)	8273.7413.11		231.55
			$227.21	$231.55

EQUINOX
THE VERMONT RESORT

3567 Main Street
Manchester Village, Vermont 05254
United States
tel 802 362 4700
fax 802 362 2162

GUEST

Mrs. Karyl Leigh Ropke
Dci
215 Park Ave. South, 10th F
New York, NY 10003

ROOM 242
RATE 169.00
NO. PERS. 1
FOLIO 71644 A
PAGE 1
ARRIVE 27-APR-09 15:04
DEPART 28-APR-09 08:02
PAYMENT AX

TRAVEL AGENT

CHARGE

DATE	REFERENCE	DESCRIPTION	DEBIT • CREDIT
27-APR-09	RT242	Room Chg Restricted SW	169.00
27-APR-09	RT242	Room Tax	15.21
27-APR-09	RT242	Resort Service Fee	25.00
27-APR-09	RT242	Room Tax	2.25
27-APR-09	1146	In Room Dining	43.00
28-APR-09	VI	Visa	27.25-
28-APR-09	AX	American Express	227.21-

Balance Due 0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

THE EQUINOX

In Room Dining

243 MIKE N.

Tbl 242/1 Chk 1146
Apr27'09 08:12PM Gst 1

1 IRD Delivery Fee	3.00
1 Organic Greens	9.00
2 Jr. Mac & Cheese	12.00
1 Apple Crisp	8.00
Charge Tip	2.00
E242	
R242 ROPKE, KAR	
Room Charge	
Food	43.00
Misc	29.00
TOTAL TAX	3.00
Svc Chg	3.20
Rm Chg Grat	2.00
Payment	5.80
243 Check Closed	43.00
Apr27'09 09:25PM	

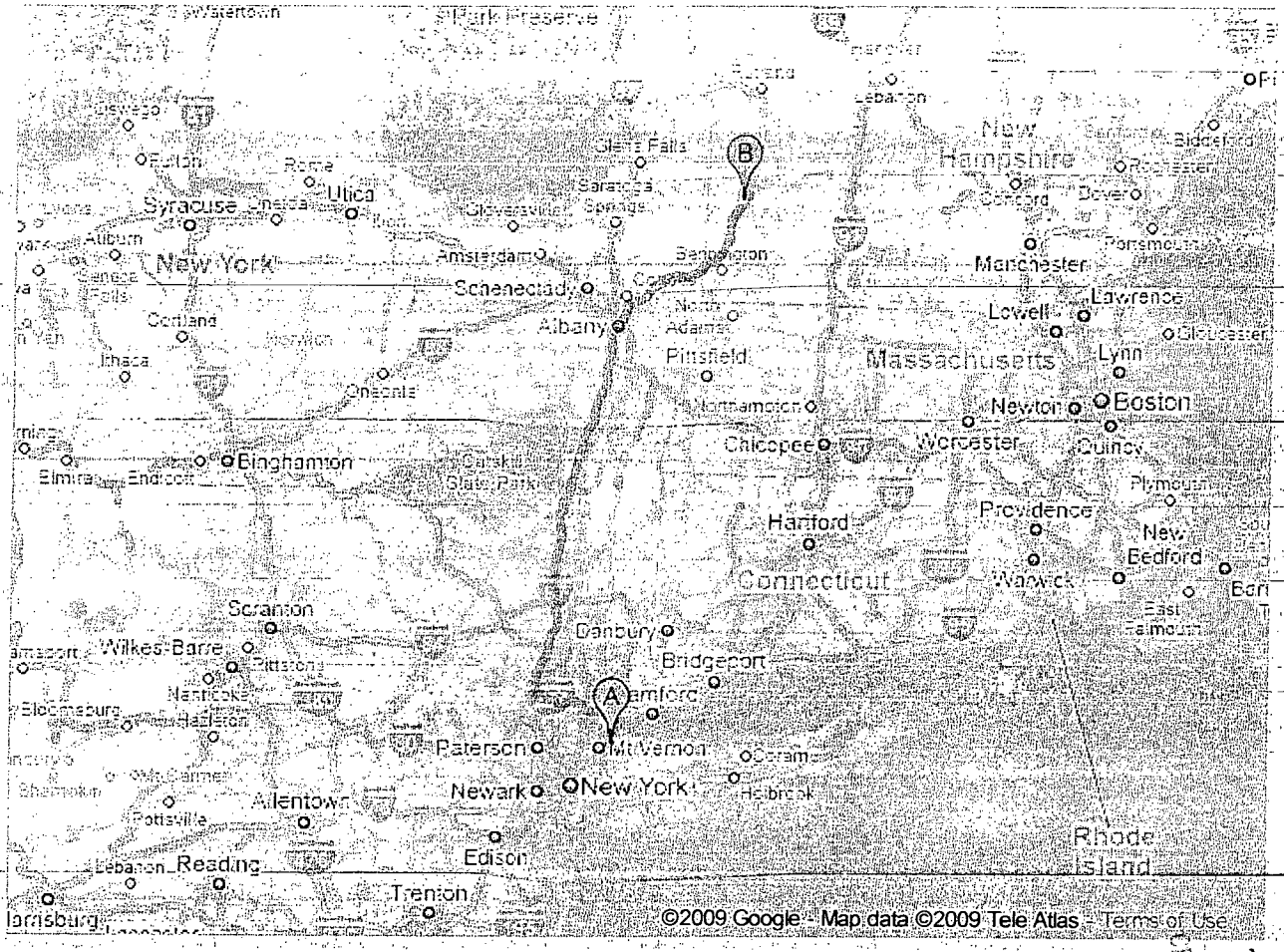
Room # 242

Print Name K L Ropke

Signature K L Ropke

Google Maps

To see all the details that are visible on the screen, use the "Print" link next to the map.



Driving directions to Manchester, VT

211 mi – about **3 hours 50 mins**

A 8 Rockledge Pl
New Rochelle, NY 10801

1.	Head **northwest** on **Rockledge Pl** toward **Melrose Dr**	312 ft
2.	Turn **left** at **Beechmont Dr**	479 ft
3.	Turn **right** at **Pinebrook Blvd**	1.7 mi
4.	Turn **right** to merge onto **Quaker Ridge Rd**	0.3 mi
5.	Turn **left** at **NY-125/Weaver St**	0.7 mi
6.	Turn **right** at **Hutchinson Ave**	0.3 mi
7.	Turn **left** onto the **Hutchinson River Pkwy/State Pkwy 907W** ramp	0.1 mi
8.	Merge onto **Hutchinson River Pkwy**	4.3 mi
9.	Take exit **26W** toward **White Plains/I-287**	0.2 mi
10.	Merge onto **NY-119/Westchester Ave**	0.3 mi

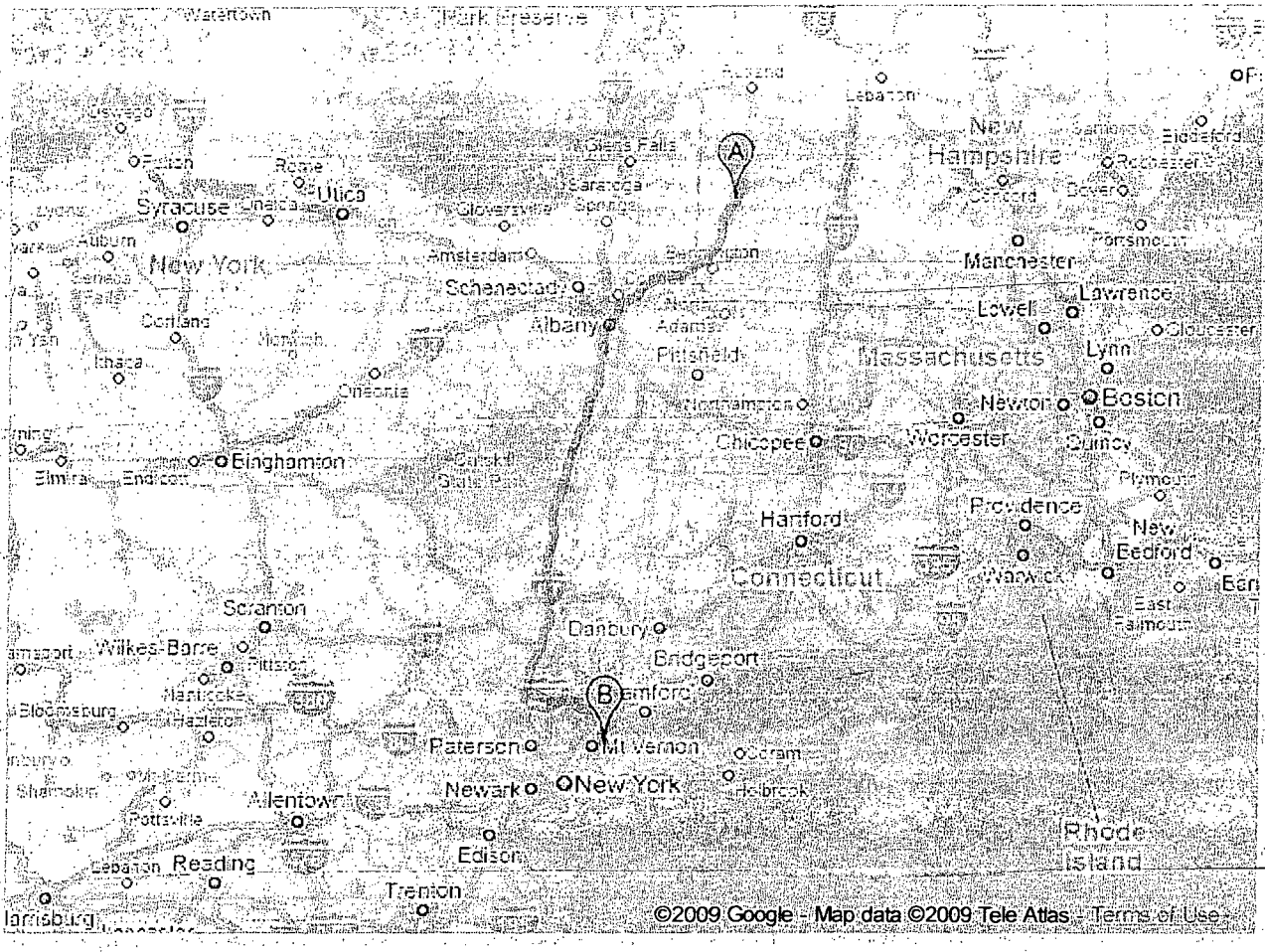
2009 OCT 29 AM 9
FORM/ISSY REGISTRATION OUT

11. Merge onto **I-287 W** via the ramp on the **left** to **White Plains/Brewster/ I-684** Partial toll road	25	25.9 mi
12. Continue on **I-87 N** (signs for **Albany/New York State Trwy/I-87**) Toll road		112 mi
13. Take exit **23** for **US-9W/I-787** toward **Albany/Troy** Toll road		0.3 mi
14. Keep **left** at the fork, follow signs for **I-787** and merge onto **I-787 N** Partial toll road		8.9 mi
15. Take exit **9E** to merge onto **I-787 E/NY-7 E** toward **Bennington/Troy**	2	1.1 mi
16. Slight **right** at **Hoosick St/NY-7** Continue to follow NY-7	87	24.5 mi
17. Continue on **Bennington Connector** Entering Vermont		1.2 mi
18. Continue on **Bennington Bypass/VT-279**		3.5 mi
19. Take the exit onto **US-7 N** toward **Rutland/Manchester**		21.9 mi
20. Take exit **4** for **VT-30/VT-11** toward **Manchester Center/VT-7A/ Manchester**		0.4 mi
21. Turn **left** at **Depot St/VT-11/VT-30** (signs for **Manchester/Dorset**)		1.5 mi
22. Turn **left** at **Main St/VT-7A**		1.3 mi
B Manchester, VT		

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2009 , Tele Atlas

Google Maps



Driving directions to 8 Rockledge Pl, New Rochelle, NY 10801

210 mi – about **3 hours 47 mins**

A Manchester, VT

1.	Head **north** on **Main St/VT-7A** toward **Union St**	1.3 mi
2.	Turn **right** at **Depot St/VT-11/VT-30**	1.3 mi
3.	Merge onto **US-7** via the ramp to **Bennington/Arlington**	21.1 mi
4.	Take exit **1** to merge onto **Bennington Bypass/VT-279 W** toward **N Bennington/Troy** Entering New York	3.9 mi
5.	Continue on **Bennington Connector**	1.2 mi
6.	Continue straight onto **NY-7/State Route 7** Continue to follow NY-7	24.5 mi
7.	Slight **left** at **I-787 W/NY-7 W** (signs for **Albany/Cohoes/NY-7/I-787**)	0.5 mi

dci
The leader in marketing places

CHECK REQUEST

2009 OCT 29 AM 9:45
CRM/ISS/REGISTRATION UNIT

DATE:	May 21, 2009
REQUESTED BY:	Nora Walsh 215 Park Ave S, 10th Floor New York, NY 10003
VENDOR NAME:	Montreal Gazette
ADDRESS:	Michael Porritt Library Administrator 1010 Ste. Catherine St. W. Suite 200 Montreal, QC H3B 5L1 (514)-987-2412
AMOUNT:	$125.00
CLIENT CODE: (R or NR)	285
DESCRIPTION:	Donation to Montreal Gazette in exchange for reprints.

8273-PRNA

PLANET LIMOUSINE	Date 5.13	Rest Time 7:43pm	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458	Car 249	Pick Up Time	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 Griffith Malcolm			Stops / 2% W.C. 1.64
From FWR			Telephone / Gas
To 360 W 31 St			Expenses 12.- / Total Charge 83.64
			Gratuity
Passenger Signature:	0108568		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

8273.7413.11

6 Day CA

FedEx

Invoice Number	I
8-985-17268	N

Picked up: May 11, 2009 **Cust. Ref.:** 285R
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3207.1
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in

Tracking ID	796594347249	**Sender**	
Service Type	FedEx Intl Priority	MALCOLM GRIFFITHS	
Package Type	Customer Packaging	DEVELOPMENT COUNSELLORS INT.	
Orig./Dest.	MGJ/YOO	215 PARK AVE. SOUTH	
Zone	A	10TH FLOOR	
Packages	1	NEW YORK NY 10003 US	
Rated Weight	13.1 lbs		
Declared Value	USD 5.00		
Delivered	May 12, 2009 10:38		
Signed by	E.ERIN	Transportation Charge	
FedEx Use	P9146/US001O/_	Earned Discount	
Customs		Automation Bonus Discount	
Entry Date	May 12, 2009	**Total Transportation Charges**	

Picked up: May 11, 2009 **Cust. Ref.:** 285R
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3207.1
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in

Tracking ID	797581965001	**Sender**	
Service Type	FedEx Intl Priority	MALCOLM GRIFFITHS	
Package Type	Customer Packaging	DEVELOPMENT COUNSELLORS INT.	
Orig./Dest.	MGJ/YOO	215 PARK AVE. SOUTH	
Zone	A	10TH FLOOR	
Packages	1	NEW YORK NY 10003 US	
Rated Weight	13.4 lbs		
Declared Value	USD 5.00		
Delivered	May 12, 2009 10:38		
Signed by	E.ERIN	Transportation Charge	
FedEx Use	P2622/US001O/_	Earned Discount	
Customs		Automation Bonus Discount	
Entry Date	May 12, 2009	**Total Transportation Charges**	

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-985-17268	May 18, 2009	1015-3698-0	5 of 6

Picked up: May 11, 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 USD 3207.18
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient
Tracking ID	796594347249		
Service Type	FedEx Intl Priority	MALCOLM GRIFFITHS	GUEST: MALCOLM GRIFFITHS
Package Type	Customer Packaging	DEVELOPMENT COUNSELLORS INT.	FAIRMONT ROYAL YORK HOTEL
Orig./Dest.	MGJ/YOO	215 PARK AVE. SOUTH	100 FRONT ST W
Zone	A	10TH FLOOR	TORONTO ON M5J 1E3 CA
Packages	1	NEW YORK NY 10003 US	
Rated Weight	13.1 lbs		
Declared Value	USD 5.00		
Delivered	May 12, 2009 10:38		
Signed by	E.ERIN	Transportation Charge	103.52
FedEx Use	P9146/US001O/_	Earned Discount	-13.46
Customs		Automation Bonus Discount	-5.18
Entry Date	May 12, 2009	**Total Transportation Charges** **USD**	**$84.88**

8273 GDAY Canada

Picked up: May 11, 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 USD 3207.18
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient
Tracking ID	797581965001		
Service Type	FedEx Intl Priority	MALCOLM GRIFFITHS	GUEST: MALCOLM GRIFFITHS
Package Type	Customer Packaging	DEVELOPMENT COUNSELLORS INT.	FAIRMONT ROYAL YORK HOTEL
Orig./Dest.	MGJ/YOO	215 PARK AVE. SOUTH	100 FRONT ST W
Zone	A	10TH FLOOR	TORONTO ON M5J 1E3 CA
Packages	1	NEW YORK NY 10003 US	
Rated Weight	13.4 lbs		
Declared Value	USD 5.00		
Delivered	May 12, 2009 10:38		
Signed by	E.ERIN	Transportation Charge	103.52
FedEx Use	P2622/US001O/_	Earned Discount	-13.46
Customs		Automation Bonus Discount	-5.18
Entry Date	May 12, 2009	**Total Transportation Charges** **USD**	**$84.88**

8273 GC

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 08, 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 USD 3207.18

		Sender	Recipient	
Tracking ID	796592105737	MALCOLM GRIFFITHS	LIZA JANE SOWDEN	8273
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	TOURISM TASMANIA	
Package Type	FedEx Envelope	215 PARK AVE. SOUTH	22 ELIZABETH STREET HOBART	
Orig./Dest.	MGJ/HBA	10TH FLOOR	LEVEL 2	
Zone	J	NEW YORK NY 10003 US	HOBART 7001 AU	
Packages	1			
Rated Weight	0.5 lbs			
Delivered	May 12, 2009 12:33	Transportation Charge		47.25
Signed by	..N PIGGOTT	Extended Delivery Area		22.00
FedEx Use	P8471/US0010/_	Earned Discount		-6.14
Customs		Automation Bonus Discount		-2.36
Entry Date	May 09, 2009	**Total Transportation Charges**	**USD**	**$60.75**

Picked up: May 08, 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 USD 3207.18
- 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 5.0 lbs. The IATA standard was used to determine dimensional weight.

		Sender	Recipient	
Tracking ID	796589332144	MALCOLM GRIFFITHS	CHRIST MARTIN	8273
Service Type	FedEx Intl Economy	DEVELOPMENT COUNSELLORS INT.	605-1470 PENNYFARTHING DRIVE	
Package Type	Customer Packaging	215 PARK AVE. SOUTH	VANCOUVER BC V6J 4Y2 CA	
Orig./Dest.	MGJ/YVR	10TH FLOOR		
Zone	A	NEW YORK NY 10003 US		
Packages	1			
Actual Weight	3.8 lbs			
Rated Weight	5.0 lbs			
Declared Value	USD 5.00			
Delivered	May 12, 2009 09:11			
Signed by	C.MARTIN	Transportation Charge		64.52
FedEx Use	P1332/US0010/_	Earned Discount		-8.39
Customs		Automation Bonus Discount		-3.23
Entry Date	May 09, 2009	**Total Transportation Charges**	**USD**	**$52.90**

Picked up: May 11, 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 USD 3207.18
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient	
Tracking ID	796594329950	MALCOLM GRIFFITHS	GUEST: MALCOLM GRIFFITHS	
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	FAIRMONT ROYAL YORK HOTEL	
Package Type	Customer Packaging	215 PARK AVE. SOUTH	100 FRONT ST W	
Orig./Dest.	MGJ/YOO	10TH FLOOR	TORONTO ON M5J 1E3 CA	8273
Zone	A	NEW YORK NY 10003 US		
Packages	1			
Rated Weight	17.7 lbs			
Declared Value	USD 5.00			
Delivered	May 12, 2009 10:38			
Signed by	E.ERIN	Transportation Charge		118.77
FedEx Use	P9146/US0010/_	Earned Discount		-15.44
Customs		Automation Bonus Discount		-5.94
Entry Date	May 12, 2009	**Total Transportation Charges**	**USD**	**$97.39**

380.80

Picked up: May 06, 2009 **Cust. Ref.:** 285 K **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3207.18
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient
Tracking ID	796583774246	CARRIE NEPO	REBEL NEARY
Service Type	FedEx Intl Priority	DEVELOPMENT COUNSELLORS INT.	TOURISM TASMANIA
Package Type	Customer Packaging	215 PARK AVE. SOUTH	111 PETER ST
Orig./Dest.	MGJ/YOO	10TH FLOOR	SUITE 630
Zone	A	NEW YORK NY 10003 US	TORONTO ON M5V 2H1 CA
Packages	1		
Rated Weight	19.1 lbs.		
Delivered	May 07, 2009 09:54		
Signed by	ERIN		
FedEx Use	P5094/US0010/_		
Customs			
Entry Date	May 07, 2009		

Transportation Charge		126.52
Earned Discount		-16.45
Automation Bonus Discount		-6.33
Total Transportation Charges	**USD**	**$103.74**

Shipper Subtotal USD $285.26

Dropped off: May 05, 2009 **Cust. Ref.:** 285 K **Ref.#2:** 7040
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3207.18
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient
Tracking ID	844233484090	KATHI	REBEL NEARY
Service Type	FedEx Priority Overnight	PLANET BEE ONEY FARM	TOURISM AUSTRALIA
Package Type	Customer Packaging	5011 BELLA VISTARD	111 PETER ST 630
Orig./Dest.	YLW/YOO	VERNON BC V1H 1A1 CA	TORONTO ON M5V 2H1 CA
Zone	14		
Packages	1		
Rated Weight	5.3 lbs	May 05, 2009 - Conversion Rate CAD-USD	0.8586787740
Declared Value	CAD 30.00		
Delivered	May 06, 2009 09:32		
Signed by	E.ALTENBERGER		
FedEx Use	00800/R0014/_		
Customs			
Entry Date	May 05, 2009		

Transportation Charge	CAD 49.35		42.38
Earned Discount	CAD 6.42		-5.51
Total Transportation Charges		**USD**	**$36.87**
Canada GST			1.84
Total Duties, Tax, Customs, Other Fees		**USD**	**$1.84**
Shipment Total		**USD**	**$38.71**

Third Party Subtotal USD $38.71

142.15

FedEx.

Invoice Number	Invoice Date	Account Number	Page
9-188-58816	May 11, 2009	1015-3698-0	1 of 6

Dropped off: May 05, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7040
Payor: Recipient **Ref.#3:** 985K

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Weather delay - Thunderstorm.
- Distance Based Pricing, Zone 7

Automation	USAB
Tracking ID	868164983139
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	07
Packages	2
Rated Weight	16.0 lbs, 7.3 kgs
Delivered	May 06, 2009 11:25
Svc Area	A1
Signed by	.PENDOLTON
FedEx Use	012508888/0001596/_

Sender
TASSIE NATURALS
LARRY HOWER
1290 PO BOX
WELLINGTON CO 80549 US

Recipient
MALCOMA GRIFFITHS
DEVELOPMENT COUNSELUORS INTL
215 PARK AVE S 10TH FL
NEW YORK CITY NY 10003 US

8273
G'DAY Canada

Transportation Charge		143.60
Earned Discount		-34.46
Total Charge	**USD**	**$109.14**

Recipient Subtotal **USD** **$109.14**

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 08, 2009 **Cust. Ref.:** 285 K **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- 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 5.0 lbs., 13" x 10" x 7", divided by 194.

		Sender	**Recipient**
Automation	INET	Carrie Nepo	Anna Weinberg
Tracking ID	796589308194	Development Counsellors Int.	South Food & Wine Bar
Service Type	FedEx Standard Overnight	215 Park Ave. South	303 TOWNSEND ST # 101
Package Type	Customer Packaging	NEW YORK CITY NY 10003 US	SAN FRANCISCO CA 94107 US
Zone	08		
Packages	1		
Actual Weight	4.0 lbs, 1.8 kgs		
Rated Weight	5.0 lbs, 2.3 kgs		
Declared Value	USD 5.00	Transportation Charge	52.55
Delivered	May 11, 2009 13:50	Earned Discount	-12.61
Svc Area	A1	Automation Bonus Discount	-5.26
Signed by	A.FITZGERALD	Declared Value Charge	0.00
FedEx Use	000000000/0001415/	**Total Charge**	**USD** $34.68

PRNA

Dropped off: May 08, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7040
Payor: Recipient **Ref.#3:** 2 BOX

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3207.18
- Distance Based Pricing, Zone 7

		Sender	**Recipient**
Automation	USAB	TASSIE NATURALS	MALCOLM GRIFFITHS
Tracking ID	868164980449	LARRY HOWER	DEVELOPMENT COUNSELLORS INT
Service Type	FedEx Priority Overnight	PO BOX 1290	215 PARK AVE S 10TH FL
Package Type	Customer Packaging	WELLINGTON CO 80549 US	NEW YORK CITY NY 10003 US
Zone	07		
Packages	3		
Rated Weight	46.0 lbs, 20.9 kgs		
Delivered	May 11, 2009 10:11		
Svc Area	A1	Transportation Charge	310.30
Signed by	J.BECINAL	Earned Discount	-74.47
FedEx Use	012809002/0001596/	**Total Charge**	**USD** $235.83

G'Day CH

005732 4/4

270.51

Development Counsellors International
215 Park Avenue South, 10th Floor, 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: 19228
Date: 5/31/09
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

May 2009 Expenses

CODE	DESCRIPTION	AMOUNT (USD)	AMOUNT (AUD)
8273	PRNA – G'Day CA	$ 74.13	$ 92.61
8273	PRNA	$ 238.37	$ 297.73
8282	Virtuoso	$ 166.27	$ 207.72
TOTAL DUE		**$ 478.77 USD**	**$ 598.06 AUD**

Roaming Call Detail

212-960-3369

User Name: MALCOLM G. GRIFFITHS

Rate Code: Z129=IntlRmPriceZone$1.29, Z059=IntlRmPriceZone$.59

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea-ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming in TORONTO, ON											
1	MON	05/11	6:08PM	416-967-2866	TORONT CL	3	Z059		1.77		1.77
2		05/11	7:43PM	212-960-3369	INCOMI CL	3	Z059		1.77		1.77
3		05/11	8:39PM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
4	TUE	05/12	7:15AM	212-960-3369	INCOMI CL	3	Z059		1.77		1.77
5		05/12	12:04PM	212-444-7199	NEW YO CL	3	Z059		1.77		1.77
6		05/12	2:18PM	416-925-2909	TORONT CL	1	Z059		0.59		0.59
7		05/12	2:19PM	416-928-2909	TORONT CL	1	Z059		0.59		0.59
8		05/12	2:54PM	212-960-3369	LINDEN CL	1	Z059		0.59		0.59
9		05/12	9:44PM	212-960-3369	INCOMI CL	10	Z059		5.90		5.90
10		05/12	9:53PM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
11		05/12	9:54PM	650-215-8156	MT VIE CL	4	Z059		2.36		2.36
12	WED	05/13	1:47PM	416-536-3468	TORONT CL	1	Z059		0.59		0.59
13		05/13	1:48PM	212-960-3369	LINDEN CL	1	Z059		0.59		0.59
14		05/13	1:49PM	212-444-7199	NEW YO CL	1	Z059		0.59		0.59
15		05/13	4:37PM	212-960-3369	LINDEN CL	1	Z059		0.59		0.59
16		05/13	5:14PM	415-398-1234	SNFRCN CL	7	Z059		4.13		4.13
17		05/13	6:13PM	212-960-3369	LINDEN CL	1	Z059		0.59		0.59
18		05/13	6:14PM	415-398-1234	SNFRCN CL	1	Z059		0.59		0.59
			Subtotal			44			25.96		25.96
Charges Incurred While Roaming in Australia, ZZ											
19	SAT	05/23	9:03AM	61408322551	MBL 61	1	Z129		1.29		1.29
20		05/23	9:06AM	212-960-3369	INCOMI CL	1	Z129		1.29		1.29
21	SUN	05/24	2:25PM	61411499999	INTERN CL	2	Z129		2.58		2.58
22	MON	05/25	5:52PM	212-960-3369	INCOMI CL	1	Z129		1.29		1.29
23	TUE	05/26	5:49PM	61458342147	INTERN CL	1	Z129		1.29		1.29
24	WED	05/27	6:55PM	212-960-3369	INCOMI CL	1	Z129		1.29		1.29
25	THU	05/28	10:24AM	908-309-7782	INTERN NJ	16	Z129		20.64		20.64
26		05/28	10:41AM	908-309-7782	INTERN NJ	5	Z129		6.45		6.45
27	FRI	05/29	9:31AM	212-960-3369	INTERN CL	2	Z129		2.58		2.58
28		05/29	9:33AM	212-960-3369	INTERN CL	1	Z129		1.29		1.29
29		05/29	9:34AM	212-960-3369	INTERN CL	1	Z129		1.29		1.29
30		05/29	9:41AM	61362779900	INTERN CL	3	Z129		3.87		3.87
31		05/29	12:36PM	212-960-3369	INCOMI CL	4	Z129		5.16		5.16
32		05/29	6:02PM	61408641642	INTERN CL	3	Z129		3.87		3.87
33		05/29	6:47PM	212-960-3369	INTERN CL	1	Z129		1.29		1.29
34		05/29	6:51PM	212-960-3369	INCOMI CL	1	Z129		1.29		1.29
35	SAT	05/30	5:32AM	212-960-3369	INCOMI NY	21	Z129		27.09		27.09
36		05/30	11:06AM	61408641642	INTERN CL	1	Z129		1.29		1.29
37		05/30	12:14PM	61362107700	INTERN CL	2	Z129		2.58		2.58
38		05/30	2:59PM	61408641642	INTERN CL	1	Z129		1.29		1.29
39	MON	06/01	2:51AM	212-960-3369	INCOMI CL	2	Z129		2.58		2.58
40		06/01	9:49PM	212-960-3369	INTERN CL	1	Z129		1.29		1.29
41		06/01	10:00PM	212-960-3369	INTERN CL	1	Z129		1.29		1.29
42	TUE	06/02	6:17AM	212-960-3369	INCOMI CL	1	Z129		1.29		1.29
43		06/02	8:03AM	212-444-7199	INTERN NY	2	Z129		2.58		2.58
44		06/02	8:58AM	212-444-7199	INTERN NY	1	Z129		1.29		1.29
45		06/02	9:01AM	712-580-7702	INTERN IA	10	Z129		12.90		12.90
46		06/02	7:02PM	61413200759	INTERN CL	1	Z129		1.29		1.29
47		06/02	8:18PM	212-960-3369	INCOMI CL	1	Z129		1.29		1.29
			Subtotal			89			114.81		114.81
			Subtotal Minutes			133			140.77		140.77
Totals						133			140.77		140.77

a 'Day CH

Virtuoso

226-73

Roaming Data Detail

212-960-3369

User Name: MALCOLM G. GRIFFITHS

Rate Code: XBBI=BLKBERRY INTL, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, INTT=100INT'LTEXTMSGS
Feature: GPRR=GPRS International Roaming $0.00 for APN003, SMH=MKT SMS per msg $0.00 MO/MT, SRM=Market - SMS International Roaming MO $0.50 per ms, SMI=SMS International MO $0.20 per msg by country code

Item	Day	Date	Time	To/From	Type	Msg/KB	Rate Code	Fea-ture	In/ Out	Total Charge
Charges Incurred While Roaming in Brampton, ON										
1	TUE	05/12	8:17AM	347-302-2954	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
2		05/12	9:15AM	347-302-2954	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
3		05/12	7:13PM	908-309-7782	Text Message	1 Msg	MK11	SRM	Out	0.50
4		05/12	7:20PM	908-309-7782	Text Message	1 Msg	MK11	SRM	Out	0.50
5		05/12	7:46PM	908-309-7782	Text Message	1 Msg	MK11	SRM	Out	0.50
6		05/12	8:00PM	908-309-7782	Text Message	1 Msg	MK11	SRM	Out	0.50
7		05/12	8:08PM	908-309-7782	Text Message	1 Msg	MK11	SRM	Out	0.50
8		05/12	9:34PM	416-826-0679	INTL TXT	1 Msg	MK11	SRM	Out	0.50
9	WED	05/13	2:28PM	347-302-2954	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
		Subtotal of Msg's				9 Msg				4.50
Charges Incurred While Roaming in Australia, ZZ										
10	SAT	05/23	8:29AM	61408322551	INTL TXT	1 Msg	MK11	SRM	Out	0.50
11		05/23	8:26AM	61408322551	INTL TXT	1 Msg	MK11	SRM	Out	0.50
12		05/23	9:36AM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
13		05/23	9:56AM	61408322551	INTL TXT	1 Msg	MK11	SRM	Out	0.50
14		05/23	11:39AM	61408322551	INTL TXT	1 Msg	MK11	SRM	Out	0.50
15		05/23	11:41AM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
16		05/23	5:03PM	61411439999	INTL TXT	1 Msg	MK11	SRM	Out	0.50
17		05/23	5:19PM	61411439999	INTL TXT	1 Msg	MK11	SRM	Out	0.50
18		05/23	5:36PM	61411439999	INTL TXT	1 Msg	MK11	SRM	Out	0.50
19		05/23	5:55PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
20		05/23	5:57PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
21	SUN	05/24	2:31PM	61411439999	INTL TXT	1 Msg	MK11	SRM	Out	0.50
22		05/24	2:50PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
23		05/24	3:10PM	447866603745	INTL TXT	1 Msg	MK11	SRM	Out	0.50
24		05/24	3:23PM	61411761702	INTL TXT	1 Msg	MK11	SRM	Out	0.50
25		05/24	4:33PM	61411439999	INTL TXT	1 Msg	MK11	SRM	Out	0.50
26		05/24	4:38PM	61411439999	INTL TXT	1 Msg	MK11	SRM	Out	0.50
27		05/24	5:14PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
28		05/24	5:14PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
29		05/24	5:20PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
30		05/24	5:50PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
31		05/24	6:14PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
32		05/24	6:19PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
33		05/24	6:21PM	61414276176	INTL TXT	1 Msg	MK11	SRM	Out	0.50
34	TUE	05/26	5:42AM	650-215-8156	Text Message	1 Msg	MK11	SRM	Out	0.50
35	MON	06/01	6:25AM	303-807-9880	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
36		06/01	6:29AM	303-807-9880	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
37	TUE	06/02	6:18AM	213-999-1036	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
38		06/02	7:31AM	213-999-1036	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
39		06/02	10:01AM	908-309-7782	Text Message	1 Msg	MK11	SRM	Out	0.50
40		06/02	10:02AM	908-309-7782	Text Message	1 Msg	MK11	SRM	Out	0.50
41		06/02	12:25PM	917-543-6017	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
42		06/02	5:35PM	439883596	Text Message	1 Msg	MK11	SRM	Out	0.50
43		06/02	7:51PM	61413200759	INTL TXT	1 Msg	MK11	SRM	Out	0.50
44		06/02	7:56PM	61413200759	INTL TXT	1 Msg	MK11	SRM	Out	0.50
45		06/02	8:00PM	413200759	Text Message	1 Msg	MK11	SRM	Out	0.50
46		06/02	8:01PM	15555041320075	Text Message	1 Msg	MK11	SRM	Out	0.50
47	WED	06/03	7:37PM	61413200759	INTL TXT	1 Msg	MK11	SRM	Out	0.50
48	THU	06/04	2:01PM	61413200759	INTL TXT	1 Msg	MK11	SRM	Out	0.50
49		06/04	3:55PM	310-497-9758	Text Message	1 Msg	MK11	SRM	Out	0.50
50		06/04	7:02PM	61413200759	INTL TXT	1 Msg	MK11	SRM	Out	0.50
51		06/04	11:07PM	61401959359	INTL TXT	1 Msg	MK11	SRM	Out	0.50

G' Dely CA

Roaming Data Detail (Continued) 212-960-3369

User Name: MALCOLM G. GRIFFITHS

Rate Code: XBBI=BLKBERRY INTL, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, INTT=100INT'LTEXTMSGS
Feature: GPRR=GPRS International Roaming $0.00 for APN003, SMH=MKT SMS per msg $0.00 MO/MT, SRM=Market - SMS International Roaming MO $0.50 per ms, SMI=SMS International MO $0.20 per msg by country code

Item	Day	Date	Time	To/From	Type	Msg/KB	Rate Code	Feature	In/Out	Total Charge
Charges Incurred While Roaming in Australia, ZZ										
52	FRI	06/05	10:34AM	213-999-1036	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
53		06/05	10:37AM	213-999-1036	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
54		06/05	12:35PM	310-497-9758	Text Message	1 Msg	MK11	SRM	Out	0.50
55		06/05	4:37PM	61401959359	INTL TXT	1 Msg	MK11	SRM	Out	0.50
56		06/05	5:50PM	416187612	Text Message	1 Msg	MK11	SRM	Out	0.50
57		06/05	5:54PM	61413620384	INTL TXT	1 Msg	MK11	SRM	Out	0.50
58		06/05	5:55PM	61401959359	INTL TXT	1 Msg	MK11	SRM	Out	0.50
59		06/05	6:07PM	413620384	Text Message	1 Msg	MK11	SRM	Out	0.50
60		06/05	10:34PM	61401959359	INTL TXT	1 Msg	MK11	SRM	Out	0.50
		Subtotal of Msg's				51 Msg				25.50
GPRS Charges Incurred While Roaming in Australia, ZZ										
61	SAT	05/23	7:05AM	Data Transfer	Data Connect	418 KB	XBBI	GPRR	Out	0.00
62		05/23	7:06AM	Data Transfer	Data Connect	11 KB	XBBI	GPRR	Out	0.00
63		05/23	8:57AM	Data Transfer	Data Connect	23 KB	XBBI	GPRR	Out	0.00
64		05/23	9:02AM	Data Transfer	Data Connect	14 KB	XBBI	GPRR	Out	0.00
65		05/23	9:02AM	Data Transfer	Data Connect	12 KB	XBBI	GPRR	Out	0.00
66		05/23	9:04AM	Data Transfer	Data Connect	4 KB	XBBI	GPRR	Out	0.00
67		05/23	10:36AM	Data Transfer	Data Connect	31 KB	XBBI	GPRR	Out	0.00
68		05/23	10:39AM	Data Transfer	Data Connect	6 KB	XBBI	GPRR	Out	0.00
69		05/23	1:39PM	Data Transfer	Data Connect	9 KB	XBBI	GPRR	Out	0.00
70		05/23	3:48PM	Data Transfer	Data Connect	112 KB	XBBI	GPRR	Out	0.00
71		05/23	5:32PM	Data Transfer	Data Connect	15 KB	XBBI	GPRR	Out	0.00
72		05/23	5:33PM	Data Transfer	Data Connect	6 KB	XBBI	GPRR	Out	0.00
73	SUN	05/24	10:33AM	Data Transfer	Data Connect	196 KB	XBBI	GPRR	Out	0.00
74		05/24	10:33AM	Data Transfer	Data Connect	11 KB	XBBI	GPRR	Out	0.00
75		05/24	1:50PM	Data Transfer	Data Connect	79 KB	XBBI	GPRR	Out	0.00
76		05/24	1:51PM	Data Transfer	Data Connect	11 KB	XBBI	GPRR	Out	0.00
77	MON	05/25	10:58AM	Data Transfer	Data Connect	18 KB	XBBI	GPRR	Out	0.00
78		05/25	10:58AM	Data Transfer	Data Connect	11 KB	XBBI	GPRR	Out	0.00
79		05/25	11:26AM	Data Transfer	Data Connect	10 KB	XBBI	GPRR	Out	0.00
80		05/25	11:26AM	Data Transfer	Data Connect	11 KB	XBBI	GPRR	Out	0.00
81		05/25	12:25PM	Data Transfer	Data Connect	19 KB	XBBI	GPRR	Out	0.00
82		05/25	12:26PM	Data Transfer	Data Connect	6 KB	XBBI	GPRR	Out	0.00
83		05/25	2:09PM	Data Transfer	Data Connect	10 KB	XBBI	GPRR	Out	0.00
84		05/25	2:09PM	Data Transfer	Data Connect	11 KB	XBBI	GPRR	Out	0.00
85		05/25	4:40PM	Data Transfer	Data Connect	598 KB	XBBI	GPRR	Out	0.00
86		05/25	4:40PM	Data Transfer	Data Connect	6 KB	XBBI	GPRR	Out	0.00
87	TUE	05/26	9:48AM	Data Transfer	Data Connect	9 KB	XBBI	GPRR	Out	0.00
88		05/26	9:48AM	Data Transfer	Data Connect	11 KB	XBBI	GPRR	Out	0.00
89		05/26	11:52AM	Data Transfer	Data Connect	13 KB	XBBI	GPRR	Out	0.00
90		05/26	11:55AM	Data Transfer	Data Connect	10 KB	XBBI	GPRR	Out	0.00
91		05/26	11:55AM	Data Transfer	Data Connect	9 KB	XBBI	GPRR	Out	0.00
92		05/26	1:49PM	Data Transfer	Data Connect	6 KB	XBBI	GPRR	Out	0.00
93	THU	05/28	12:31PM	Data Transfer	Data Connect	4 KB	XBBI	GPRR	Out	0.00
94		05/28	12:34PM	Data Transfer	Data Connect	127 KB	XBBI	GPRR	Out	0.00
95		05/28	1:39PM	Data Transfer	Data Connect	2 KB	XBBI	GPRR	Out	0.00
96	FRI	05/29	6:20AM	Data Transfer	Data Connect	1 KB	XBBI	GPRR	Out	0.00
97		05/29	9:21AM	Data Transfer	Data Connect	3 KB	XBBI	GPRR	Out	0.00
98		05/29	11:58AM	Data Transfer	Data Connect	10 KB	XBBI	GPRR	Out	0.00
99		05/29	11:58AM	Data Transfer	Data Connect	7 KB	XBBI	GPRR	Out	0.00
100		05/29	12:00PM	Data Transfer	Data Connect	275 KB	XBBI	GPRR	Out	0.00
101		05/29	1:14PM	Data Transfer	Data Connect	14 KB	XBBI	GPRR	Out	0.00
102		05/29	2:21PM	Data Transfer	Data Connect	5 KB	XBBI	GPRR	Out	0.00

Virtuoso

Roaming Data Detail (Continued) 212-960-3369

User Name: MALCOLM G. GRIFFITHS

Rate Code: XBBI=BLKBERRY INTL, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, INTT=100INT'LTEXTMSGS
Feature: GPRR=GPRS International Roaming $0.00 for APN003, SMH=MKT SMS per msg $0.00 MO/MT, SRM=Market - SMS International Roaming MO $0.50 per ms, SMI=SMS International MO $0.20 per msg by country code

Item	Day	Date	Time	To/From	Type	Msg/KB	Rate Code	Fea-ture	In/ Out	Total Charge
GPRS Charges Incurred While Roaming in Australia, ZZ										
262		06/05	8:49PM	Data Transfer	Data Connect	16 KB	XBBI	GPRR	Out	0.00
263		06/05	8:53PM	Data Transfer	Data Connect	14 KB	XBBI	GPRR	Out	0.00
264		06/05	9:08PM	Data Transfer	Data Connect	5 KB	XBBI	GPRR	Out	0.00
265		06/05	9:28PM	Data Transfer	Data Connect	321 KB	XBBI	GPRR	Out	0.00
266		06/05	9:41PM	Data Transfer	Data Connect	24 KB	XBBI	GPRR	Out	0.00
267		06/05	9:42PM	Data Transfer	Data Connect	7 KB	XBBI	GPRR	Out	0.00
268		06/05	10:15PM	Data Transfer	Data Connect	5 KB	XBBI	GPRR	Out	0.00
269		06/05	11:21PM	Data Transfer	Data Connect	5 KB	XBBI	GPRR	Out	0.00
		Subtotal of KB's				4,820 KB				0.00
GPRS Charges Incurred While Roaming in CANADA (DATA), ZZ										
270	MON	05/11	5:10PM	Data Transfer	Data Connect	194 KB	XBBI	GPRR	Out	0.00
271		05/11	5:10PM	Data Transfer	Data Connect	11 KB	XBBI	GPRR	Out	0.00
272	TUE	05/12	2:10AM	Data Transfer	Data Connect	668 KB	XBBI	GPRR	Out	0.00
273	WED	05/13	2:10AM	Data Transfer	Data Connect	617 KB	XBBI	GPRR	Out	0.00
		Subtotal of KB's				1,490 KB				0.00
Totals										30.00

6 Day CA

411 Info $1.99 per call beginning July 1, 2009

Effective July 1, 2009, AT&T 411 Info calls will be $1.99 per call plus airtime charges if applicable. Get local and national numbers and addresses. Receive a text message and connect with no additional fee. 411 Info can utilize your location to find a business close to you and offers movie show times, driving directions, reverse lookup, and business category search all with access to live operators 24/7.

AT&T COLLECT TO WIRELESS

Need to stay connected anytime, anywhere?
Now friends and family can call you collect on your wireless phone by dialing 1.800.CALL.ATT (1.800.225.5288) and select prompt 3. Once connected, you can talk for up to 20 minutes for $9.99. Questions, call 1.800.CALL.ATT, press prompt 5 for assistance. *Service not available from payphones.

CHICAGO IL 606 2009 OCT 26 PM 3:46

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 05, 2009 **Cust. Ref.:** 285 **Ref.#2:** 7040
Payor: Shipper **Ref.#3:**

Tracking ID	796583774246
Service Type	FedEx Intl Priority
Package Type	Customer Packaging
Orig./Dest.	MGJ/YOO
Packages	1
Rated Weight	19.1 lbs
Delivered	May 07, 2009 09:54
Signed by	ERIN
FedEx Use	23885/ /_
Customs	
Entry Date	May 07, 2009
Entry No.	17500726619212
Client PO No.	285
Declared Value	USD 100.00

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

Recipient
REBEL NEARY
TOURISM TASMANIA
111 PETER ST
SUITE 630
TORONTO ON M5V 2H1 CA

May 06, 2009 - Conversion Rate CAD-USD 0.8607562810

Customs Duty		0.00
Advancement Fee	CAD 10.00	8.61
Canada GST	CAD 5.88	5.06
Total Duties, Tax, Customs, Other Fees	**USD**	**$13.67**

Shipper Subtotal	**USD**	**$13.67**
Total FedEx Express	**USD**	**$13.67**

G. Day
Canada

2009 OCT 22 AM 9:46
CANADIAN INTERCEPTION UNIT

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Nora Walsh

DATE : 06/04/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$238.37
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
5/19/09	Broll duplicates for Tasmania		285	R	238.37	

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

STAFF NAME: Karen Stotz **DATE:** 07/07/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$677.75
TOTAL CASH	$0.00

FINANCE USE ONLY
VOUCHER #:

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
6/2/09	Postage US Postal Service	8282.7221.11	285	R	29.06	✓
6/8/09	BT Conferencing - to be credited back	8282.7244.11		NR	104.78	
6/8/09	BT Conferencing - to be credited back	8282.7244.11		NR	99.05	
6/8/09	BT Conferencing - to be credited back	8282.7244.11		NR	0.55	
6/8/09	BT Conferencing - to be credited back	8282.7244.11		NR	139.61	
6/8/09	BT Conferencing - to be credited back	8282.7244.11		NR	56.03	50.60
6/8/09	BT Conferencing - to be credited back	8282.7244.11		NR	51.20	
6/13/09	O'Hare Airport Dinner - Pegasus on the Fly	8282 ATE		Adv	11.45	✓
6/15/09	River Walk Café - Melbourne, Lunch	8282 ATE		Adv	9.89	✓
6/15/09	SSL Expresso Bar - Sydney Airport	8282 ATE		Adv	8.71	✓
6/16/09	Crowne Plaza Melbourne - Taxi	8282 ATE		Adv	5.79	✓
6/18/09	Limerick Arms Melbourne, Team Tas Dinner	8282 ATE		Adv	16.92	✓
6/20/09	Qantas Excess Baggage Domestic Flight	8282 ATE		Adv	41.26	✓
6/20/09	Taxi to Melbourne Airport, Tasmania Famil	8282 ATE		Adv	48.73	✓
6/20/09	Crowne Plaza Melbourne - Internet	8282 ATE		Adv	36.98	✓
6/21/09	Swansea Barrel, TAS - Lunch for Fam Skydivers	8282 ATE		Adv	17.74	✓
					$677.75	$0.00

197.47
advance.

CROWNE PLAZA
MELBOURNE

Crowne Plaza Melbourne
1-5 Spencer Street
Melbourne VIC 3005 Australia
PO Box 417 World Trade Centre
Melbourne VIC 8005 Australia

tel: +61 3 9648 2777
fax: +61 3 9629 5624
email: mail@crowneplazamelbourne.com.au
web: www.crowneplaza.com

Karen Stotz
420 Washington St
Elmhurst IL 60126
United States

Room No. : 0928
Arrival : 15-06-09
Departure : 20-06-09
Page No. : 1 of 2
Cashier : HANEH / 10106
Printed : 20/06/09 07:01
ABN : 29 081 132 125

TAX INVOICE 375040

Company Name :
A/R Number :
Group Code :
Membership :
ITA :
PC# : 6773391300

Date	Description	Ref / Info	Debit AUD	Credit AUD
15-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2043	4.19	
15-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2043	2.05	
15-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2043	5.17	
16-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2043	1.74	
16-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2045	5.18	
17-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2045	2.41	
17-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2045	0.56	
18-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2046	2.93	
18-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2046	0.23	
18-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2046	2.85	
18-06-09	Local Call	07 04 #928 : 90272000 [00:01:15]	1.00	
18-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2046	7.53	
19-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2046	1.36	
19-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2046	0.57	
19-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2048	1.61	
19-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2048	0.75	
20-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2048	1.41	

CROWNE PLAZA
MELBOURNE

Crowne Plaza Melbourne
1-5 Spencer Street
Melbourne VIC 3005 Australia
PO Box 417 World Trade Centre
Melbourne VIC 8005 Australia

tel: +61 3 9648 2777
fax: +61 3 9629 5624
email: mail@crowneplazamelbourne.com.au
web: www.crowneplaza.com

Karen Stotz
420 Washington St
Elmhurst IL 60126
United States

Room No : 0928
Arrival : 15-06-09
Departure : 20-06-09
Page No : 2 of 2
Cashier : HANEH/10106
Printed : 20/06/09 07:01
ABN : 29 081 122 125

TAX INVOICE 375040

Company Name
A/R Number

Group Code : TTA
Membership : PC 677391300

Date	Description	Reference	Debit AUD	Credit AUD
20-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2048	1.17	
20-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2048	0.80	
20-06-09	Guest Room Broadband	#0928 : ReiverNet Svc2048	3.24	
20-06-09	American Express			44.81

Merchant ID 9790290043
Transaction ID 2556452
Approval Code 000069
Approval Amount 44.81

Credit Card # XXXXXXXXXXX1205
Credit Card Expiry XXXX
Capture Method Swiped
Transaction Amount 44.81

US $36.98

* Indicates non-taxable supply

	Total	44.81	44.81
I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association	Balance	0.00 AUD	
	Total includes GST of	4.07 AUD	

Guest Signature:

Collected on behalf of the guest by the undersigned, who gives any two signs, that gives the right, at one's option, to do so, and to do so, at any time, without notice, at any time, at any place, at any time, at any place, at any time, at any place

US8989

PEGASUS ON THE FLY
@ HEDNEY AIRPORT

**** COPY ****

ORDER # 00627

SPINCH/FETA ARTO		4.99 T
FRUIT SALAD		3.29 T
REG SPRING WATER		1.99 T
TAXABLE	3 $	10.27
TAX 1	$	1.18
TAX TOTAL	$	1.18
TOTAL	$	11.45

AMOUNT : $ 11.45

AMEX
ACCOUNT : XXXXXXXXXXX1205

AUTH# :540010
REFERENCE# :000006001735T

CUSTOMER COPY

STA# 1 Station 01 JUN.13,2009
ANN Veronica E 18:07

THANK YOU AND COME AGAIN

CUSTOMER COPY
RIVERWALK CAFE
S&3 RIVERSIDE QUAY
SOUTHBANK

TERMINAL ID 00373115301
AMEX CR
1205 0313
PUR AUD $11.60
APPROVED A000063
15/06/09 15:06 S0049295

AIRPORT SERVICES
DOMESTIC AIRPORT

ICE
005 303 320
SUN VELLUTO (1)

** COPY ONLY **

20z Coffee T/A	$3.90
CAPPUCCINO	
02 Coffee TA	$3.50
HOT CHOC	
Subtotal	$7.40
ST Airport	$0.67
Total	$7.40
Cash	$10.00
Change	$2.60

JUN 8:34AM

US$8.71

CUSTOMER COPY
SSL EXPRESSO BAR
LEVEL 2 FOOD COURT
MASCOT 2838

TERMINAL ID 01682003501
AMEX CR
1205 0313
PUR AUD $10.40
APPROVED A000025
15/06/09 08:32 S0129546

$.71 US

Crowne Plaza Melbourne
1-5 Spencer St Melbourne
ABN: 29 081 122 125

CUSTOMER COPY
MerchantID:97902900043
TerminalID:32919999
Card Type : AMEX
Acct # : XXXXXXXXXXX1205
Exp Date : XX/XX
Check # : 3928
Trans Type: SALE
Trans Time: 15 Jun'09 17:28
Auth Code : 000070
Reference#: 309106184079
Check Total : AUD 7.00

Tip : AUD

Final Amount: AUD

APPROVED WITH SIGNATURE

I AGREE TO PAY ABOVE FINAL AMOUNT ACCORDING TO MY CARD ISSUER AGREEMENT.

Thank you VS$5-79

COMMONWEALTH BANK
EFTPOS
THE LIMERICK HOTEL
SOUTH MELBOURNE VIC
TERMINAL: 83815600
REFERENCE: 032056

CUSTOMER COPY
CARD NO: 376741 205
EXPIRY DATE: 03/13
CREDIT 000777900522
PURCHASE $20.50
TOTAL AUD$20.50
AMERICAN EXPRESS
AUTH NUMBER 000071

18 JUN 2009 20:07
APPROVED 000

VS $46-73

nab EFTPOS

Swansea Barrel
Swansea

CUSTOMER COPY

Acquirer	NAB
Merchant ID	79241329
Terminal ID	K7A206
Country Code	AU
Date/Time	21/06/09 15:38
RRN	000047000315
AMEX AMEX	
376741 205 (S)	
Credit A/C	
Expires	03/13
APPROVED	08
AUTH ID	023871
PURCHASE	$21.50
TOTAL AUD	$21.50

VS $17-74

PLEASE RETAIN AS RECORD OF PURCHASE

CABFARE
TAX INVOICE

Rebelbat Taxis
Taxi: M3744 VIC
Driver ID: 044161

CUSTOMER COPY
Type Payments EFTPOS
Pick up: Hospital
Drop Off: Home
Card: XXXXXXXXXXX1205 Ref
American Express

Fare	AUD	$49.00
Extras	AUD	$3.00
Tip	AUD	$8.00
Total Fare*	AUD	$60.00
Service Fee	AUD	$5.12
Service GST	AUD	$0.53
Total	AUD	$59.05

APPROVED BY SIGNATURE 08
STOTZ/LAUREN VS $48-73
Terminal No: 444
Transaction Ref: 172393
Authorisation No: 480834
28 Jun 2009 at 07:34 PM

MULTIPLE PURPOSE DOCUMENT SUBJECT TO TERMS AND CONDITIONS

QANTAS AIRWAYS LIMITED 0812481125076

2W72BW
20JUN09

STOTZ
SOCOSPECIFIED NCO EXCESS BAGGAGE INCL GST
FIFTY DOLLARS AUD

AUSTRALIA COUPON 1 VALUE AUD50.00 TO QF1011 20JUN MELADA
VALID FOR XS BAGGAGE
COUPON 2 VALUE ZERO

QANTAS
PASSENGER
WC

AUD50.00

VS $41-26

RX376741120921205

QANTAS 081 4702846404 4 ⊙

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Payment history

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BB-BTC-238681 (Circa Online GoToMeeting_Tourism Tasmania)

hints & tips print this page

Invoice	Date	Invoice amount	Payment	Balance
BTCI 000410515	Jun 2009	6.15	6.15	0.00
BTCI 000393401	Apr 2009	5.83	5.83	0.00
BTCI 000345546	Mar 2009	51.25	102.50	-51.25
BTCI 000318435	Feb 2009	56.03	112.06	-56.03
BTCI 000312350	Jan 2009	139.61	279.22	(139.61)
BTCI 000250273	Dec 2008	0.55	1.10	-0.55
BTCI 000279015	Nov 2008	93.00	186.00	93.00
BTCI 000262459	Oct 2008	104.78	209.56	104.78
BTCI 000245465	Sep 2008	67.79	67.79	0.00
BTCI 000236651	Aug 2008	69.68	69.68	0.00
BTCI 000229464	Jul 2008	2.96	2.96	0.00

Total balance outstanding USD -451.22

export to csv

Back to top

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Development Counsellors International
215 Park Avenue South, 10th Floor, 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: 19229
Date: 5/31/09
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

May 2009 Expenses

CODE	DESCRIPTION	AMOUNT (USD)	AMOUNT (AUD)
8282	Virtuoso	$ 2,364.39	$ 2,981.95

TOTAL DUE	**$ 2,364.39 USD**	**$ 2,981.95 AUD**

DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT

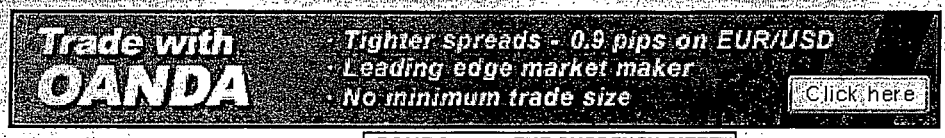
STAFF NAME: Malcolm Griffiths **DATE :** 06/18/09

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	$2,197.21
TOTAL CASH	$167.18

FINANCE USE ONLY
VOUCHER#

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
5/18/09	Qantas	TT	285	R	864.52	✓
5/21/09	LIRR to Airtrain	TT	285	R	5.00	✓
5/21/09	Airtrain to JFK	TT	285	R	7.25	✓
5/21/09	Virtuoso fam Trip: MG Dinner	TT	285	R	19.02	✓
5/25/09	Virtuoso fam Trip: MG Lunch at airport	TT	285	R		10.14
5/25/09	Virtuoso fam Trip: MG coke/water	TT	285	R		3.70
5/25/09	Virtuoso fam Trip: Dinner Shipwrights Arms	TT	285	R	249.14	
5/26/09	Virtuoso fam Trip: Cargo Bar w/promoteam	TT	285	R	40.97	
5/26/09	Virtuoso fam Trip: St. George Bank Tavern	TT	285	R	46.43	
5/26/09	Virtuoso fam Trip: Wrapping Shop: Snack	TT	285	R		4.18
5/27/09	Virtuoso fam Trip: Liveat Hobart - lunch	TT	285	R		9.20
5/28/09	Virtuoso fam Trip: Calling Card	TT	285	R	4.44	
5/28/09	Virtuoso fam Trip: MG Hotel	TT	285	R	365.63	
5/28/09	Virtuoso fam Trip: MG car rental gas	TT	285	R	18.86	
5/28/09	Virtuoso fam Trip: MG Avis car rental	TT	285	R		
5/28/09	Virtuoso fam Trip: MG Breakfast	TT	285	R		11.06
5/29/08	Virtuoso fam Trip: The Henry Jones	TT	285	R	21.71	
5/30/09	Virtuoso fam Trip: MG snack	TT	285	R		6.22
5/30/09	Virtuoso fam Trip: MG Phone charge	TT	285	R	6.46	
6/1/09	Virtuoso fam Trip: Biking w/ S. Stephens	TT	285	R	32.60	
6/1/09	Virtuoso fam Trip: MG Coffee	TT	285	R		3.09
6/1/09	Virtuoso fam Trip: MG Dinner	TT	285	R	20.46	
6/2/09	Virtuoso fam Trip: MG Lunch	TT	285	R		9.06
6/2/09	Virtuoso fam Trip: MG Calling card	TT	285	R		8.43
6/2/09	Virtuoso fam Trip: MG Phone calls	TT	285	R	17.91	
6/2/09	Virtuoso fam Trip: MG Mud Club B'fast	TT	285	R		9.27
6/3/09	Virtuoso fam Trip: virtuoso marketplace chocolates	TT	285	R	19.14	
6/4/09	Virtuoso fam Trip: MG Cab to hotel	TT	285	R		16.95
6/4/09	Virtuoso fam Trip: Lunch w/ Tony Logan	TT	285	R	10.36	
6/4/09	Virtuoso fam Trip: MG Cab drop off pull up	TT	285	R		16.95
6/4/09	Virtuoso fam Trip: MG Park Hyatt	TT	285	R	286.21	
6/4/09	Virtuoso fam Trip: MG Calling Card	TT	285	R		8.48
6/4/09	Virtuoso fam Trip: MG Airport Shuttle	TT	285	R		15.26
6/6/09	Virtuoso fam Trip: MG Breakfast	TT	285	R		13.30
6/6/09	Virtuoso fam Trip: MG coffee	TT	285	R		3.75
6/7/09	Virtuoso fam Trip: MG Shuttle to hotel	TT	285	R	23.37	
6/7/09	Virtuoso fam Trip: MG Internet	TT	285	R	16.62	
6/7/09	Virtuoso fam Trip: MG Hotel during layover	TT	285	R	108.86	
6/7/09	Virtuoso fam Trip: MG Lunch	TT	285	R		11.14
6/7/09	Virtuoso fam Trip: MG Calling card	TT	285	R		4.17
6/8/09	Virtuoso fam Trip: MG water	TT	285	R		2.83
6/8/09	Virtuoso fam Trip: Airtrain from JFK	TT	285	R	5.00	
6/8/09	Virtuoso fam Trip: LIRR to NYC	TT	285	R	7.25	
					$2,197.21	$167.18



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Monday, June 8, 2009

2,364.39 US Dollar = 2,981.95 Australian Dollar
2,364.39 Australian Dollar (AUD) = 1,874.72 US Dollar (USD)

Median price = 1.25962 / 1.26119 (bid/ask)
Minimum price = 1.25469 / 1.25666
Maximum price = 1.25984 / 1.26261

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Attn Malcolm



285-K

Qantas Airways Ltd. ABN 16 009 661 901

Group Name: NO GROUP NAME Total Passengers: 1

Booking Ref # 5GLD7M 1 Seat(s)

Passenger Names

Griffiths Malcolm(Bkb)

Flight	Class	Date	Departs	Time	Arrives	Time	Status	Fare Basis
QF108	E	21MAY	JFK	1910	LAX	2210	Confirmed	EFAM
QF016	E	21MAY	LAX	2320	BNE	0610+2	Confirmed	EFAM
QF509	E	23MAY	BNE	0815	SYD	0950	Confirmed	EFAM
QF5736	L	06FEB	LST	0955	MEL	1100	Confirmed	EFAM
	Note:	*QF5736 OPERATED BY JETSTAR*						
QF2138	E	06JUN	MEL	1150	CBR	1255	Confirmed	EFAM
	Note:	*QF2138 OPERATED BY SUBSIDIARY/FRANCHISE*						
QF948	E	06JUL	CBR	0625	BNE	0805	Confirmed	EFAM
QF015	E	06JUL	BNE	1105	LAX	0700	Confirmed	EFAM
QF107	E	06JUL	LAX	0915	JFK	1730	Confirmed	EFAM

Per	Fare	Tax Total	Fare & Tax Total	Passenger Names
Adult	$618.00	$333.47	$951.47	1

Fare Calculation ▶

NYC QF X/LAX QF BNE167.50QF SYD68.00/-LST QF MEL79.00QF CBR68.00QF BNE68.00QF X/LAX QF NYC167.50

Tax Breakdown ▶

160.00YQ 5.50YC 16.10US 16.10US 5.00XA 7.00XY 7.50AY 13.60QR 30.34WY 34.77AU 13.99QR 6.66WG 3.41WG 13.50XF

pax pays $64.52

AC166155

Virtuoso pays 79.00
7.95
86.95

AC095852

THE OLD WOOLSTORE APARTMENT HOTEL HOBART
Operated By SHM Pty Ltd

WINNER QANTAS 2005 AUSTRALIAN TOURISM AWARDS DINING ACCOMMODATION

AWARDS FOR EXCELLENCE AHA 2007 2008 WINNER

TAX INVOICE

ABN: 89 092 739 501

Invoice 603459

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

MR MALCOM GRIFFITHS
TOURISM TASMANIA
215 PARK AVENUE
NEW YORK
USA

Date 28/05/09
Page 1 of 1
Room 1009

Folio 603459

Date	Description		Debit	Credit	Balance
26/05/09	1BDS2	ROOM 1009 25/05	135.00		135.00
26/05/09	BFREST	Breakfast Restaurant	17.00		152.00
26/05/09	TEL	RM1009 0458342147	0.80		152.80
26/05/09	INT	Internet charge	5.00		157.80
27/05/09	1BDS2	ROOM 1009 26/05	135.00		292.80
27/05/09	TEL	RM1009 62812200	0.80		293.60
27/05/09	TEL	RM1009 62812200	0.80		294.40
27/05/09	TEL	RM1009 62812200	0.80		295.20
27/05/09	BFREST	Breakfast Restaurant	17.00		312.20
27/05/09	INT	Internet charge	5.00		317.20
28/05/09	1BDS2	ROOM 1009 27/05	135.00		452.20
28/05/09	TEL	RM1009 62812200	0.80		453.00
28/05/09	AX	Payment Thankyou		453.00	0.00

365.63 US$

Total Amount of GST Incurred - 41.18

TOTAL INCLUDING GST 0.00

I agree that I am personally liable for the payment of any charges incurred by or on behalf of myself and that if the person, company or association indicated by me 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.

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THE HENRY JONES

ART HOTEL

HARBOURSIDE HOBART

Ms Malcom Griffiths
360 W 34th St. Apt# 5R
New York, NY 10001
United States

Room No.	:	107
Arrival	:	29-05-09
Departure	:	30-05-09
Conf. No.	:	2384178
Page No.	:	1 of 1
Cashier	:	AMINNUCCI / 18
Printed	:	30/05/09 10:34
Voucher No.	:	

TAX INVOICE 13125

Membership :

A/R Number :

Company Name :

Date	Description	Reference	Debit	Credit
30-05-09	Telephone		8.00	
30-05-09	American Express			8.00

6.46

Total	**8.00**	**8.00**
Balance		**0.00 AUD**
Total includes GST of		**0.72 AUD**
plus Inter Property GST of		**0 AUD**

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

* Indicates non-taxable supply

Guest Signature: _____

Freycinet National Park, Coles Bay Tasmania 7215
Telephone:+61 3 6257 0101 Facsimile: +61 3 6257 0278
puretasmania.com.au
ABN 23 099 918 715

FREYCINET LODGE

Mr Malcolm Griffiths

Australia

Room No.	148
Arrival	30/05/09
Departure	01/06/09
Conf. No.	2389458
Page No.	1 of 1
Cashier	LSTANLEY / 354
Printed	01/06/09 07:25
Voucher No.	

TAX INVOICE 59210

Membership :
A/R Number :
Company Name : Group Sales and Marketing

Date	Description	Reference	Debit	Credit
31/05/09	Internal Tours & Activities		30.00	
31/05/09	Hazards Bar - Food		4.00	
01/06/09	Facsimile		5.00	
01/06/09	American Express			39.00
	Total		**39.00**	**39.00**

Balance	**0.00 AUD**
Total includes GST of	**3.55 AUD**
plus Inter Property GST of	**0 AUD**

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

* Indicates non-taxable supply

32.60 US

Guest Signature:

ania 7215

61 3 6257 0278

ANZ

FREYCINET LODGE

CUSTOMER COPY

FREYCINET LODGE

FREYCINET NAT PARK

FREYCINET 7215

TERMINAL ID 07787017302

AMEX CR

1163 0313 n Griffiths

PUR AUD $39.00

APPROVED A000037

01/06/09 07:24 S101693

THANK YOU FOR YOUR CUSTOM

TAX INVOICE 59210

Membership

A/R Number

Company Name Group Sales and Marketing

Room No. : 148

Arrival : 30/05/09

Departure : 01/06/09

Conf. No. : 2389458

Page No : 1 of 1

Cashier : LSTANLEY /-354

Printed : 01/06/09 07:25

Voucher No :

Date	Description	Reference	Debit	Credit
31/05/09	Internal Tours & Activities		30.00	
31/05/09	Hazards Bar - Food		4.00	
01/06/09	Facsimile		5.00	
01/06/09	American Express			39.00
	Total		**39.00**	**39.00**

Balance **0.00 AUD**

Total includes GST of **3.55 AUD**

plus Inter Property GST of **0 AUD**

*Indicates non-taxable supply

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Guest Signature: _____

PAID

PEPPERS
SEAPORT HOTEL
LAUNCESTON

Mr Griffiths
215 Park Ave S
F19
New York , 10003

Room No.	:	3007
Arrival	:	01/06/09
Departure	:	02/06/09

TAX INVOICE

Page No.	:	1 of 1
Invoice No.	:	45381
Conf. No.	:	94105
Cashier No.	:	1015
User ID	:	LARNIE

Thank You For Staying With Us

A/R Number
Group Code VITU0609
Company Name

02/06/09

Date	Description		Charges	Credits
02/06/09	Phone & Faxes	05:18 #3367 : 63112200 [00:01:17]	1.90	
02/06/09	Phone & Faxes	05:38 #3367 : 63112200 [00:19:34]	8.55	
02/06/09	Phone & Faxes	05:43 #3367 : 63112200 [00:04:44]	2.85	
02/06/09	Internet Access		7.95	
02/06/09	American Express	XXXXXXXXXXXX1163 XXXX		21.25
		Total	21.25	21.25
		Balance	AUD	0.00
		Total includes GST of	AUD	1.93

Peppers Seaport Hotel
28 Seaport Boulevard, Launceston TAS 7250 Australia
tel (61-3) 6345 3333 fax (61-3) 6345 3300 ABN : 80350978708

PEPPERS
SEAPORT HOTEL
LAUNCESTON

Mr Griffiths
215 Park Ave S
F19
New York , 10003

Room No. 3007
Arrival 01/06/09
Departure 02/06/09

TAX INVOICE

Page No. 1 of 1
Invoice No. 45381
Conf. No. 94105
Cashier No. 1015
User ID LARNIE

Thank You For Staying With Us

A/R Number
Group Code VITU0609
Company Name

02/06/09

Date	Description		Charges	Credits
02/06/09	Mud Club		11.00	
02/06/09	Mastercard	XXXXXXXXXXXX8975 XXXX		11.00

2009 OCT 29 AM 9:46
CUSTOMS REGISTRATION UNIT

9.27 US$

Total		11.00	11.00
Balance	AUD		0.00
Total includes GST of	AUD		1.00

Peppers Seaport Hotel
28 Seaport Boulevard, Launceston TAS 7250 Australia
tel (61-3) 6345 3333 fax (61-3) 6345 3300 ABN : 80350978708

TASMANIA





TASMANIA
Island of Inspiration

Media Contact: Malcolm Griffiths, Tourism Tasmania
212.725.0707 Ext. 112; malcolm.griffiths@dc-intl.com

Tasmania – Australia's Luxury Wilderness Escape

New golf developments, whiskey production, a spa, accommodation and more!

Experience a wilderness getaway of luxury, fine wine and fresh island produce. Australia's southernmost state is just an hour's flight from Melbourne and two hours from Sydney. New whisky tours reveal the mysteries of distilling, from historic mill to pure, single-malt satisfaction, venturing into the highlands to collect peat. Paired with new golfing experiences that harmonize superb courses and premier accommodation with the island's exceptional landscape, Tasmania evokes a distinct experience for visitors compared to the mainland. In 2010, Australia's next premier lodging experience – Saffire Sanctuary on Tasmania's east coast will open in April.
www.discovertasmania.com

***New* designer pavilions opening November at Tasmania's Moorilla Estate**
In anticipation of the opening of Australia's largest private museum, the Museum of Old and New Art (MONA), in late 2010, four new deluxe accommodation pavilions have been added to Tasmania's Moorilla Estate accommodation offering which have also been renovated.

These four new MONA pavilions open November 1, 2009, in a vineyard setting on the banks of the Derwent River, just 15 minutes' drive north of Hobart. Three are translucent glass and steel cubes that appear suspended on their apex; the fourth is a diamond-shaped three-storey building enclosed in a silver metallic skin.

Guests can choose from one-or-two bedrooms configurations and each self-contained pavilion is completely private. All have access to an enclosed, heated lap-pool, sauna and gymnasium.
www.mona.net.au

2009 OCT 29 AM 9:41
CRM/BA REGISTRATION

***New* Saffire Sanctuary will be jewel in Tasmania's crown**
The Federal Group, the largest tourism operator in Tasmania, has unveiled Saffire, the soon-to-be-built CA$27 million coastal sanctuary now under construction at Coles Bay on the Freycinet Peninsula. Opening April 2010, the property will compare with the finest and most exotic five-star experiences found anywhere in the world. It will boast 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, catering to a maximum of just 40 guests, accommodated in 20 free-standing luxury suites. 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 feet to 1615 feet for the Premium Suites. The Premium Suites will also feature private plunge pools.
www.saffire-freycinet.com.au

***New* Harmony Hill Wellness & Organic Spa Retreat**
The Harmony Hill Wellness and Organic Spa Retreat in southern Tasmania is nearing completion, and will open mid November 2009. The US$1 million spa and wellness retreat is designed to heal people inside and out, with three, five and 10-day programs in Detox, Relax or Re-Vibe, as well as full-day programs including pick-up and drop-off from your hotel.
www.organicspa-retreat.com

#over#

***New* East Coast Lair Accommodation**
Recently opened on Tasmania's East Coast, The 1477 feet² Lair is set on a 40 acres overlooking Great Oyster Bay. Vacationing couples won't have to toss a coin for the bedrooms: each of the bedroom suites, their leather beds, bathrooms and powder rooms, is exactly the same. Each room, including the two bedrooms, opens onto an east facing deck over the bay.

The home is filled with icons of style and design including a Maralunga lounge suite, Artemide lighting and Georg Jensen cutlery. The bathrooms feature curved glass, stone baths, and porcelain tiled walls and floors. The spa pool has a docking station for ipods. A collection of contemporary art includes prominent Tasmanian artists such as Michael McWilliams and Jonathan Kimberley.

The Lair has been built to strict ecological standards, both in the use of materials and thermal performance, though guest might well spend more time contemplating the exhaust fan in the kitchen that lights up like a mirror ball.

The Lair is about a 1.5 hour drive from either Hobart or Launceston airports. Rick Bzowy is the architect and owner. **www.thelair.com.au**

***New* Tasmanian Whiskey Wows**
Tasmanians never set out to become an island of whisky producers. But the clean and fresh produce available helps craft whiskies of distinction. 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, Nant Estate and Tasmania Distillery are now getting the attention of whiskey connoisseurs. Hobart's Lark Distillery offers The Ultimate Tasmanian Malt Whiskey Experience Tour – over four days, become a whiskey distiller to create a 5-gallon barrel of single malt whiskey take home, from fermentation to distillation. The Lodge at Tarraleah also boasts 120 varieties of whiskey in its bar, the ultimate for any whiskey lover.
www.hellyersroaddistillery.com; www.larkdistillery.coml; www.nant.com.au; www.tarraleah.com; www.tasmaniadistillery.com.au

***New* Golfing Developments make Tasmania *the* Australian Golfing Destination**
Tasmanians are spoiled for fairways and claim more courses per capita than anywhere else in the country. Australia's premier links course, Barnbougle Dunes, is adding a second course – The Lost Farm – slated to open 2010. Design team Coore and Crenshaw return to the site to compliment their original work. **Ratho Course** in Bothwell, where Australia's first round of golf was played in the 1820s has undergone a refurbishment with plans to add six more holes to complement the current 12. **Quamby** near Launceston is one of Tasmania's most prestigious and historically important properties. Built between 1828 and 1838, Quamby was for several years the home of Tasmania's Premier but now is a suitably grand luxury lodge with a groomed 9-hole course, lined with English ash, elms, hornbeams and ancient oaks, some more than 100 years old. **www.barnbougledunes.com.au; www.thequambyestate.com; www.rathogolf.com.**

North Americans who are interested in receiving a FREE Tasmania Holiday Planner can email **tasinfo@sbcglobal.net.** For additional information on travel to Tasmania, visit **www.discovertasmania.com** or contact your travel planner to book your vacation.

###

Media Contact: Malcolm Griffiths
(212) 725 0707 x 112; malcolm.griffiths@dc-intl.com

Media Contact: Nora Walsh
(212) 725 0707 x 199; nora.walsh@dc-intl.com

DEAL ALERT: FREE 3-DAY TASMANIA ATTRACTIONS PASS WITH QANTAS TASMANIA AUSSIE AIRPASS FROM $999

Hobart, Tasmania, Australia (June 2009): Until June 30, 2009, North Americans will receive a free, three-day See Tasmania Smartvisit Card, when purchasing the Qantas Tasmania Aussie AirPass for travel through December 31, 2009. Travelers can save as much as US$772 taking advantage of this promotion.

From US$999, the AirPass includes roundtrip flights from either Los Angeles or San Francisco to Australia and three domestic sectors. Taxes and fees at additional cost. To qualify to receive a See Tasmania Smartvisit Card, either Hobart (HBA) or Launceston (LST) must be included on the AirPass itinerary. Add on prices are also available from other US cities including Chicago and New York City.

Valued at US$132, the See Tasmania Smartvisit Card provides a saving up to US$640 on admission to 60+ of Tasmania's best experiences, providing value for money and the convenience of inclusive admission. Kayak the Derwent River with Hobart Paddle, walk through the temperate rainforest canopy at Tahune Airwalk or come face-to-face with a Tasmania Devil at Trowunna Wildlife Park. Paired with a 128-page guidebook, the Card makes it easy to explore Tasmania and discover the island's best kept secrets. For more information, visit www.seetasmaniacard.com. A limited number of See Tasmania Smartvisit Cards are available.

2009 OCT 2 A 9:47
RM/SSD/RECORDS ADMINISTRATION UNIT

The Qantas Tasmania Aussie AirPass can be purchased online at www.Qantas.com/us. See offer for complete promotion details, terms and conditions.

North Americans interested in receiving a FREE Tasmania Holiday Planner to learn more about Tasmania, can e-mail karen.stotz@tourism.tas.gov.au . For additional information on travel to Tasmania, visit **www.DiscoverTasmania.com** or contact your travel planner to book your vacation.

What's New In Tasmania

Tasmania's Priory Country Lodge on T+L "It List"

The Priory Country Lodge was among 45 accommodation properties listed in *U.S. Travel + Leisure's* "It List 2009" of best new hotels around the globe. The list is chosen by *Travel + Leisure* editors, and is one of the most influential directories of the world's best new hotels.

Located in historic Bothwell, just a 90 minute drive from Hobart, The Priory Country Lodge offers sumptuous accommodations in a restored Tudor House built in 1848 surrounded by manicured English gardens. The four bedroom establishment offers ensuite marble bathrooms, a formal lounge, drawing room, library, hunting/fly-fishing room and a country kitchen to enjoy produce from the local area, prepared by the Lodge's personal chef. The interiors have been decorated using exquisite antiques, fabrics and art work from around Tasmania. Day tours are also available to explore the region's fly fishing opportunities.
www.theprioryccountrylodge.com.

Delta Airlines starts service to Australia in July 2009

Delta Airlines will begin daily service between Los Angeles and Sydney on July 1, 2009, offering a launch fare of U.S.$499 for travel through September 21, 2009. The flight will originate in Atlanta, providing continued service on the same aircraft to Sydney for easy onward connection to both Launceston and Hobart, Tasmania on one of Australia's domestic airlines. http://www.delta.com/.

V Australia signs interline agreement with Delta Airlines

Delta Air Lines and new Australian airline V Australia have signed an Australia-U.S. interline agreement offering seamless travel on the networks of each carrier and across the trans-Pacific route. Effective immediately, the agreement allows travellers to purchase a single ticket from their Travel Agent, V Australia or Delta, for travel between the U.S. and Australia on either carrier. http://www.vaustralia.com.au.

Tasmania's Tarraleah Lodge receives preferred status by Virtuoso

The Lodge at Tarraleah, a nine-room luxury boutique hotel located in the highland wilderness of Tasmania, has received "preferred status" by Virtuoso, the world's leading travel network. This five-star lodging is the first and only accommodation in Tasmania to earn this exclusive designation.

Originally built in the 1930's by Tasmanian craftsmen in an Art Deco style, The Lodge at Tarraleah was once frequented by business elite pioneering hydro electricity in the region. Today, the renovated rooms feature silk

filled comforters and mohair throws over bespoke king-size beds. Original Tasmanian art 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 fly-fishing wild trout, tracking wombats, guided hikes and golfing Tasmania's highest fairways and greens.

At night, the Lodge's 300+ bottle Wall of Wine featuring and 200+ bottle whiskey library provides the perfect pre-dinner drink before feasting on bountiful Tasmanian produce. For an unconventional night cap, end an evening with a round of night golf in the company of wallabies. http://www.tarraleahlodge.com/.

Saffire Coastal Retreat to open December 2009

The Federal Group, the largest tourism operator in Tasmania, has unveiled Saffire, the soon-to-be-built US$21 million coastal sanctuary now under construction at Coles Bay on the Freycinet Peninsula. Opening December 2009, the property will compare with the finest five-star experiences in the world, boasting a world-class day spa and gym, guest lounge, premium meeting facilities and showcase Tasmanian fresh produce paired with exceptional wines in a fine dining restaurant.

This eco resort will cater to a maximum of 40 guests, accommodated in 20 free-standing luxury suites. The three room types include - 6 Luxury Suites, 10 Deluxe Suites, and 4 Premium Suites, costing from US$600 to $1,805 per suite, per night. Each suite will offer ocean views over Great Oyster Bay, designer bathrooms, private decks, king size beds, separate lounge areas and state-of-the-art audio, visual and communication technology. Premium Suites will also feature private plunge pools. www.saffire-freycinet.com.au.

Tasmania Travel Packages

Discover Tasmania with Swain Tours through value-added 8 nights from $1,120 per person, double occupancy. Domestic flights and ground only.

Swain Tours offers a free room upgrade on the entire eight-night Discover Tasmania self-drive package booked before June 31, 2009, with savings up to U.S.$400, per person. Tasmania is an ideal touring vacation with quiet, easy to navigate roads and a diverse array of experiences, all within easy driving distance.

Swain Tours' Discover Tasmania package includes:

- Domestic air to and from Tasmania from Australia's mainland
- Nine days Budget car rental
- Two nights at Cradle Mountain Lodge or Cradle Mountain Wilderness Village
- Two nights on Tasmania's dramatic west coast at Strahan Village
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- 2 nights at Freycinet Lodge adjacent to Tasmania's renowned coastal wilderness
- 2 nights in Melbourne on Australia's mainland for a complementing Australian urban experience

Package pricing includes domestic air within Australia and ground transportation.

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Land only package includes:

- 7 days compact rental car (automatic, air-conditioned, unlimited mileage)
- 2 nights in Hobart in a downtown Harbor View room
- 2 nights in Bicheno in a one bedroom apartment including breakfast
- 2 nights at Cradle Mountain Wilderness Lodge in a one bedroom cottage
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Package pricing does not include flights. Valid for travel through September 30, 2009; add US$25 pp for travel October 1, 2009 through March 31, 2010.

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Sampling of Events: June – October 2009

June 19 – 29, 2009

Antarctic Midwinter Festival - Hobart

The Antarctic Midwinter Festival celebrates the current and historical links between Tasmania and the Antarctic. With ten days of exhibitions, performances, tours and social events, you can learn, explore and enjoy the unique connection between the island state and the icy continent. The festival opens with the Midwinter Dinner on June 10 and closes with the Extreme Environment Photography Awards on June 29.

July 9 – 12, 2009

Festival of Voices – Hobart

Australia's only annual choral festival, Festival of Voices, is a four day mid winter gathering of singers and a celebration of the human voice. Set amidst a wintry Hobart landscape, the festival brings together singers from across the nation in four days of workshops with inspiring teachers as well as concerts, performances and vocal camaraderie. Crossing musical genres, Festival of Voices appeals equally to those who sight read music as well as those who learn singing in the oral tradition. http://www.festivalofvoices.com.au.

July 12, 2009

Chocolate Winterfest - Latrobe
Chocolate Winterfest, held in Latrobe, Tasmania, celebrates chocolate, food and wine. It is no coincidence that the Latin name for cocoa, from which chocolate is made, translates as "food of the gods". Visitors can indulge in events individually or successively on the central northern coast of Tasmania for this unique celebration. http://www.chocolatewinterfest.com.au .

October 3 – 4, 2009

Spring Tulip Festival - Hobart
This weekend of music, dance, fun and of course tulips, is Tasmania's spring celebration. Diverse food stalls, including traditional Dutch treats plus Swiss, Indian, Chilean, German and Asian foods available, as well as contemporary Tasmanian produce. http://www.rtbg.tas.gov.au.

October 10 – 12, 2009

Freycinet Lodge Challenge – Freycinet Peninsula
The Freycinet Lodge Challenge takes racers through Tasmania's iconic coastal wilderness and the rugged grandeur of The Hazards and Wineglass Bay. It also boasts a US$12,000 prize. Competitors run Freycinet National Park's trails and beaches, kayak the turquoise water beneath The Hazards, bike quiet country roads and bush tracks. There is also an option to do one day of the challenge for those with limited time. http://www.tasultra.org/.

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(212) 725 0707 x 112; malcolm.griffiths@dc-intl.com

Media Contact: Nora Walsh
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What's New In Tasmania

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DEAL ALERT: EXTENSION OF QANTAS TASMANIA AUSSIE AIRPASS FROM $999

Tasmania ranked world's best island in Australia, New Zealand and South Pacific Category by Travel + Leisure readers in 2009 survey

Hobart, Tasmania, Australia (July 2009): In celebration of Tasmania ranking again as #1 in the Travel + Leisure's World's Best Awards in the "Island: Australia, New Zealand and South Pacific" category and with Australia regaining its mantle as the most desired travel destination for U.S. consumers, the Qantas Tasmania Aussie AirPass promotion has been extended until August 31, 2009 allowing North Americans to receive a free three-day See Tasmania Smartvisit Card, for travel through December 31, 2009. Travelers can save as much as US$772 taking advantage of this promotion.

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OFFICE OF INTERNATIONAL TRADE/REGISTRATION UNIT

From US$999, the AirPass includes roundtrip flights from either Los Angeles or San Francisco to Australia and three domestic sectors. Taxes and fees at additional cost. To qualify to receive a See Tasmania Smartvisit Card, either Hobart (HBA) or Launceston (LST) must be included on the AirPass itinerary. Add on prices are also available from other US cities including Chicago and New York City.

Valued at US$132, the See Tasmania Smartvisit Card provides a savings up to US$640 on admission to 60+ of Tasmania's best experiences, providing value for money and the convenience of inclusive admission. Kayak the Derwent River with Hobart Paddle, walk through the temperate rainforest canopy at Tahune Airwalk or come face-to-face with a Tasmania Devil at Trowunna Wildlife Park. Paired with a 128-page guidebook, the Card makes it easy to explore Tasmania and discover the island's best kept secrets. For more information, visit www.seetasmaniacard.com. A limited number of See Tasmania Smartvisit Cards are available.

The Qantas Tasmania Aussie AirPass can be purchased online at www.Qantas.com/us. See offer for complete promotion details, terms and conditions.

To judge its 2009 World's Best awards, *Travel + Leisure* invited readers to participate in an on-line poll, asking about their travel experiences, opinions of hotels, spas, cities, islands, airlines, cruise lines, rental car companies and tour operators. The results placed Tasmania at the top of the list of the 10 islands category taking in Australia, New Zealand and South Pacific, above Great Barrier Reef islands and Bora-Bora.

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Media Contact: Malcolm Griffiths, Tourism Tasmania
212.725.0707 Ext. 112; malcolm.griffiths@dc-intl.com

Tasmania – Australia's Luxury Wilderness Escape

New golf developments, whiskey production, a spa, accommodation and more!

Experience a wilderness getaway of luxury, fine wine and fresh island produce. Australia's southernmost state is just an hour's flight from Melbourne and two hours from Sydney. New whisky tours reveal the mysteries of distilling, from historic mill to pure, single-malt satisfaction, venturing into the highlands to collect peat. Paired with new golfing experiences that harmonize superb courses and premier accommodation with the island's exceptional landscape, Tasmania evokes a distinct experience for visitors compared to the mainland. In 2010, Australia's next premier lodging experience – Saffire Sanctuary on Tasmania's east coast will open in April.
www.discovertasmania.com

New designer pavilions opening November at Tasmania's Moorilla Estate

In anticipation of the opening of Australia's largest private museum, the Museum of Old and New Art (MONA), in late 2010, four new deluxe accommodation pavilions have been added to Tasmania's Moorilla Estate accommodation offering which have also been renovated.

These four new MONA pavilions open November 1, 2009, in a vineyard setting on the banks of the Derwent River, just 15 minutes' drive north of Hobart. Three are translucent glass and steel cubes that appear suspended on their apex; the fourth is a diamond-shaped three-storey building enclosed in a silver metallic skin.

Guests can choose from one-or-two bedrooms configurations and each self-contained pavilion is completely private. All have access to an enclosed, heated lap-pool, sauna and gymnasium.
www.mona.net.au

New Saffire Sanctuary will be jewel in Tasmania's crown

The Federal Group, the largest tourism operator in Tasmania, has unveiled Saffire, the soon-to-be-built CA$27 million coastal sanctuary now under construction at Coles Bay on the Freycinet Peninsula. Opening April 2010, the property will compare with the finest and most exotic five-star experiences found anywhere in the world. It will boast 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, catering to a maximum of just 40 guests, accommodated in 20 free-standing luxury suites. 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 feet to 1615 feet for the Premium Suites. The Premium Suites will also feature private plunge pools.
www.saffire-freycinet.com.au

New Harmony Hill Wellness & Organic Spa Retreat

The Harmony Hill Wellness and Organic Spa Retreat in southern Tasmania is nearing completion, and will open mid November 2009. The US$1 million spa and wellness retreat is designed to heal people inside and out, with three, five and 10-day programs in Detox, Relax or Re-Vibe, as well as full-day programs including pick-up and drop-off from your hotel.
www.organicspa-retreat.com

#over#

***New* East Coast Lair Accommodation**
Recently opened on Tasmania's East Coast, The 1477 feet² Lair is set on a 40 acres overlooking Great Oyster Bay. Vacationing couples won't have to toss a coin for the bedrooms: each of the bedroom suites, their leather beds, bathrooms and powder rooms, is exactly the same. Each room, including the two bedrooms, opens onto an east facing deck over the bay.

The home is filled with icons of style and design including a Maralunga lounge suite, Artemide lighting and Georg Jensen cutlery. The bathrooms feature curved glass, stone baths, and porcelain tiled walls and floors. The spa pool has a docking station for ipods. A collection of contemporary art includes prominent Tasmanian artists such as Michael McWilliams and Jonathan Kimberley.

The Lair has been built to strict ecological standards, both in the use of materials and thermal performance, though guest might well spend more time contemplating the exhaust fan in the kitchen that lights up like a mirror ball.

The Lair is about a 1.5 hour drive from either Hobart or Launceston airports. Rick Bzowy is the architect and owner. **www.thelair.com.au**

***New* Tasmanian Whiskey Wows**
Tasmanians never set out to become an island of whisky producers. But the clean and fresh produce available helps craft whiskies of distinction. 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, Nant Estate and Tasmania Distillery are now getting the attention of whiskey connoisseurs. Hobart's Lark Distillery offers The Ultimate Tasmanian Malt Whiskey Experience Tour – over four days, become a whiskey distiller to create a 5-gallon barrel of single malt whiskey take home, from fermentation to distillation. The Lodge at Tarraleah also boasts 120 varieties of whiskey in its bar, the ultimate for any whiskey lover.
www.hellyersroaddistillery.com; www.larkdistillery.coml; www.nant.com.au; www.tarraleah.com; www.tasmaniadistillery.com.au

***New* Golfing Developments make Tasmania *the* Australian Golfing Destination**
Tasmanians are spoiled for fairways and claim more courses per capita than anywhere else in the country. Australia's premier links course, Barnbougle Dunes, is adding a second course – The Lost Farm – slated to open 2010. Design team Coore and Crenshaw return to the site to compliment their original work. **Ratho Course** in Bothwell, where Australia's first round of golf was played in the 1820s has undergone a refurbishment with plans to add six more holes to complement the current 12. **Quamby** near Launceston is one of Tasmania's most prestigious and historically important properties. Built between 1828 and 1838, Quamby was for several years the home of Tasmania's Premier but now is a suitably grand luxury lodge with a groomed 9-hole course, lined with English ash, elms, hornbeams and ancient oaks, some more than 100 years old. **www.barnbougledunes.com.au; www.thequambyestate.com; www.rathogolf.com.**

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Subject: New Tasmania accommodation opening Nov 09: Moorilla Pavilions

Hi TK

I thought opening of four new pavilions at Tasmania's Moorilla estate would be of interest, on the site of the new Museum of Old and New Art (MONA) which is slated to open late 2010.

I'll follow up with you next week to gauge your interest if I do not hear from you beforehand. We have more information and renderings available upon request.

Cheers,
Malcolm

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Guests can choose from one-or-two bedrooms configurations and each self-contained pavilion is completely private. All have access to an enclosed, heated lap-pool, sauna and gymnasium.

Museum and vineyard owner, David Walsh, has personally chosen works from his private collection for each pavilion, including time-based art pieces. Guests will also have access to their choice of online imagery streamed from the MONA collection once MONA opens. The original four pavilions, featuring works by major Australian artists: Brett Whiteley, Sidney Nolan, Arthur Boyd and Charles Blackman, are being refurbished to reflect the new look and feel.

The contemporary design furnishings include Arflex Marenco sofas, Fatboy bean bags, B&B Italia UP1 'doughnut' chairs, Zanotta wire coffee tables, bespoke furniture by some of Tasmania's top furniture designers, and pieces from Walsh's furniture collection. State of the art bathroom fittings include Kaldewei spa baths; a Zucchetti Roca Vythos bath and spa system outdoor spa. Kitchen equipment is by top European manufacturers and guests will find their in-room Moorilla wine collection stored in under-bench, two-temperature zone wine cellars.

The new pavilions were designed by one of Australia's most innovative architects Nonda Katsalidis in association with Antarctica and Fender Katsalidis. Nonda Katsalidis is the MONA architect.



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, 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 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

discovertasmania.com/gdayusa

TASMANIA
Australia's natural state

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.tassienaturals.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.

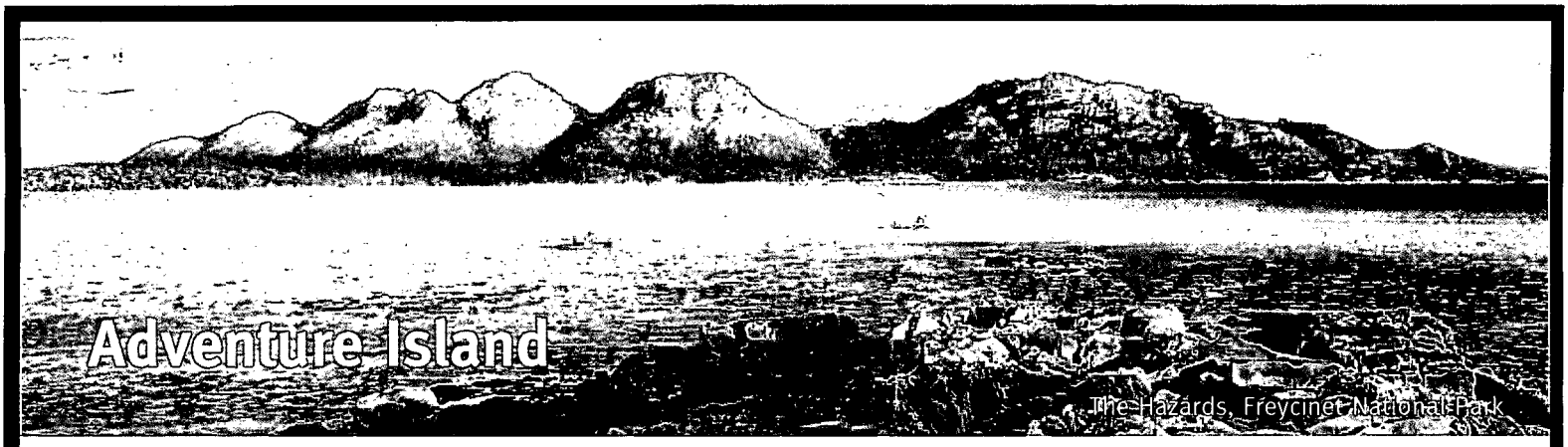
The rugged Southern Ocean is amongst the cleanest and coldest oceans in the world. Its uncorrupted waters are fertile lobster grounds and fishing boats from various ports in Tasmania operate in them.

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.

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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

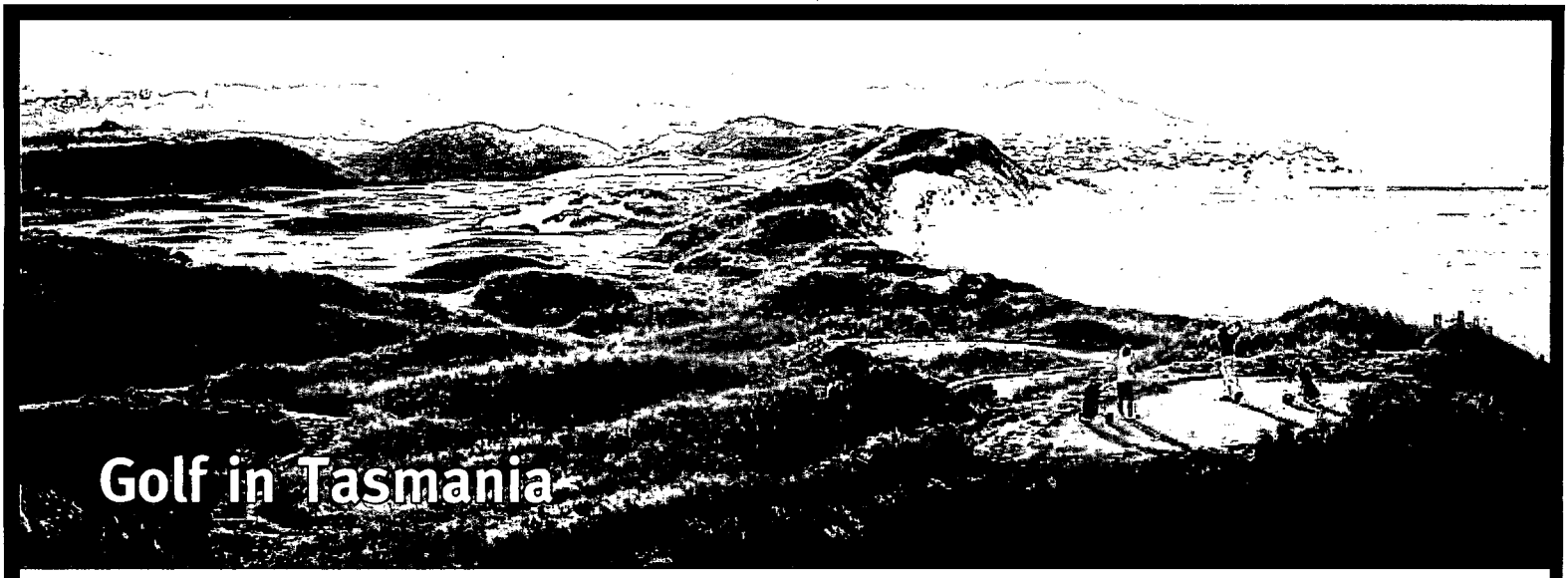
Challenge yourself with the thrill of abseiling on coastal cliffs surrounded by the stunning scenery of Freycinet Peninsula, recognised as one of the most spectacular rock-climbing and abseiling venues in Australia.

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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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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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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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

discovertasmania.com/gdayusa

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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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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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TASMANIA
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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

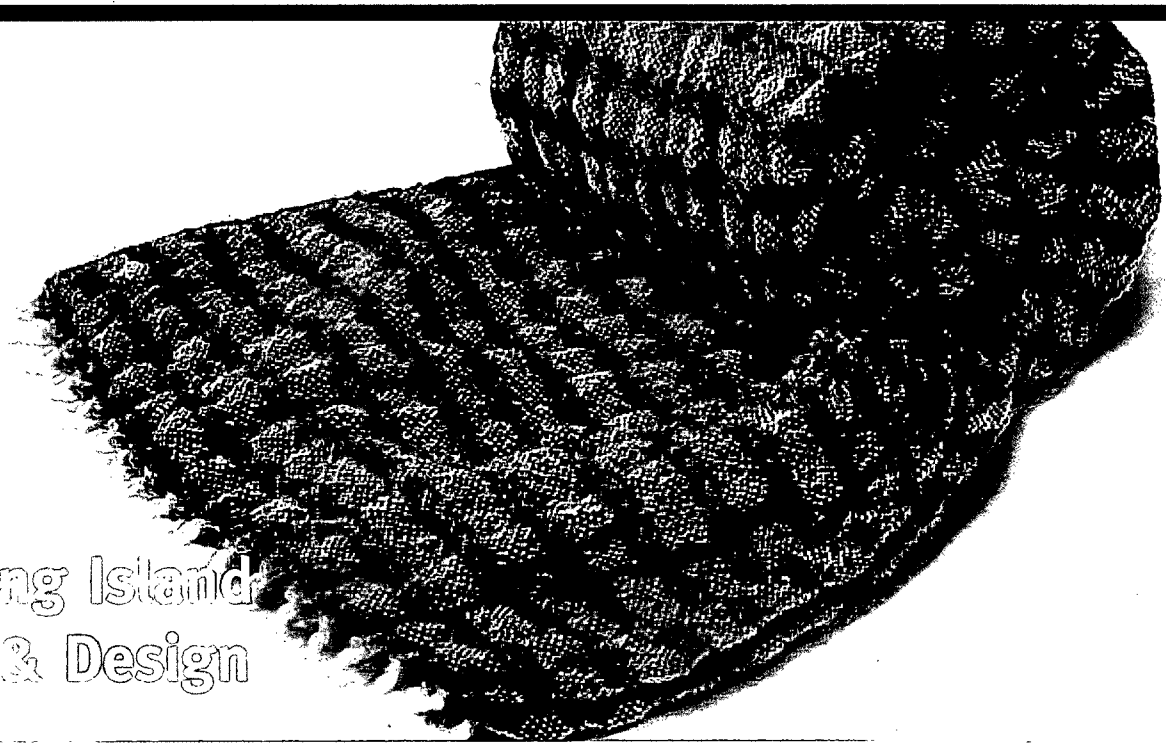
Opened 2008, the Priory Country Lodge is in the historic town of Bothwell, one hour north of Hobart. This new luxury experience has been created by the same company that runs award-winning Islington, an 11-room boutique hotel in Hobart. The sandstone manor was built in 1847 for a wealthy land owner. 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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TASMANIA
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Inspiring Island of Art & Design

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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TASMANIA
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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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TASMANIA
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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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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.



Tasmanian Devil

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.

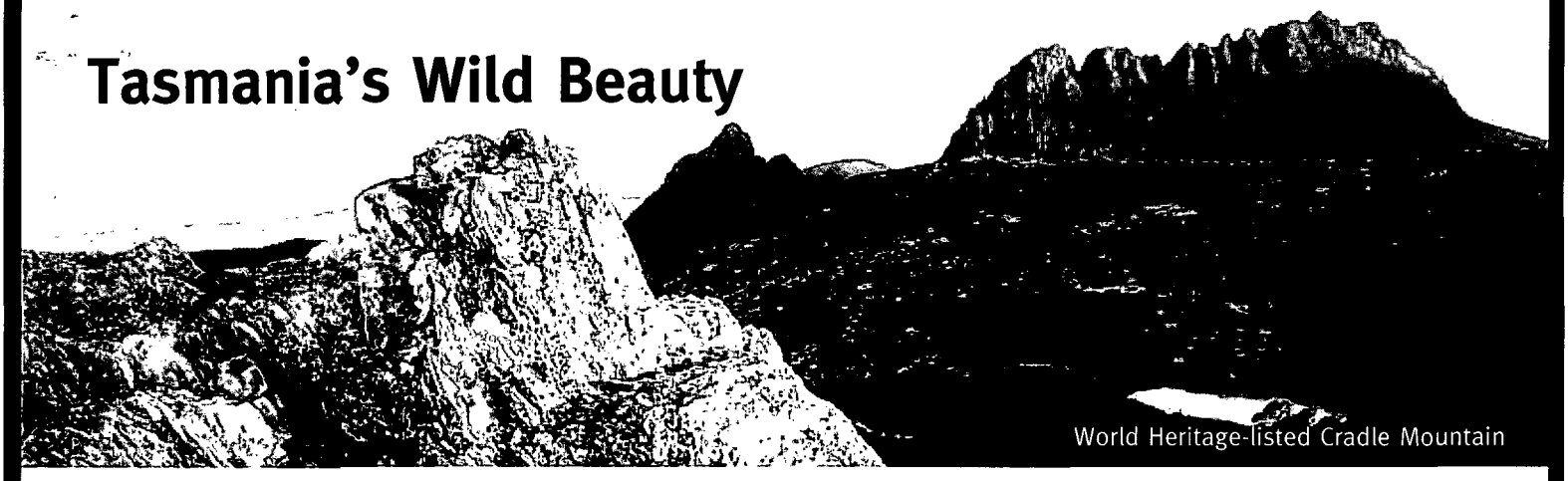
Tasmania is a natural larder with clean air, unpolluted water and rich soils producing speciality cheeses and dairy products, mouth-watering seafood, Atlantic salmon, beef, premium beers, fine wines, specialty honey, mineral waters, fine chocolates, fresh fruits, and crisp vegetables. Other export agricultural 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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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.

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DISCLOSURE/RESEARCH

World Heritage Area

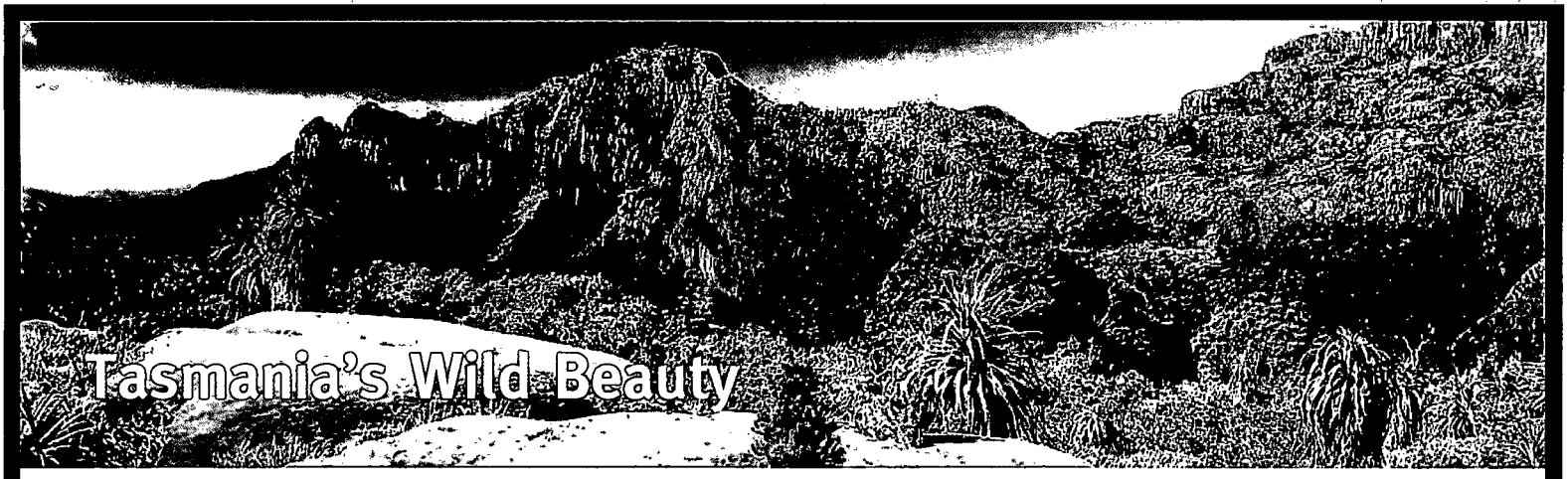
It stretches over 3.4 million acres, from Cradle Mountain in the north to South West Cape and the islands beyond. The WHA includes mountains, valleys and lakes formed during the last great Ice Age and forests with trees thousands of years old. The original area was placed on the World Heritage List in 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.

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TASMANIA
Australia's natural state



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.

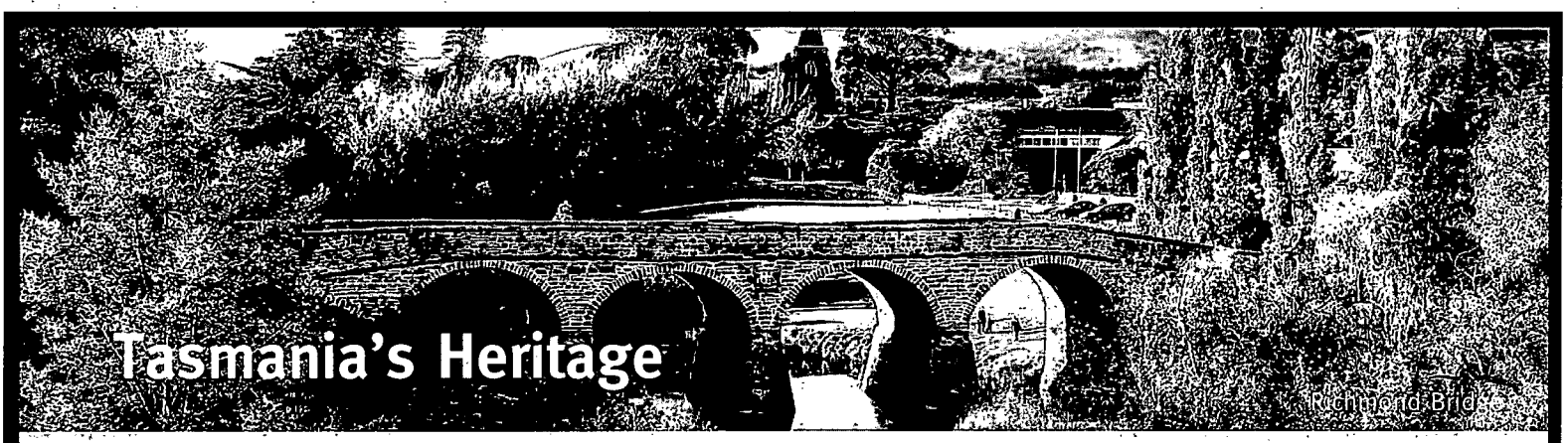
In the north, Tamar Island is an important wetland habitat for waterbirds and features bird viewing hides and a marshland boardwalk all within minutes from the centre of the city of Launceston.

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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Tasmania's Heritage

Richmond Bridge

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.

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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.



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

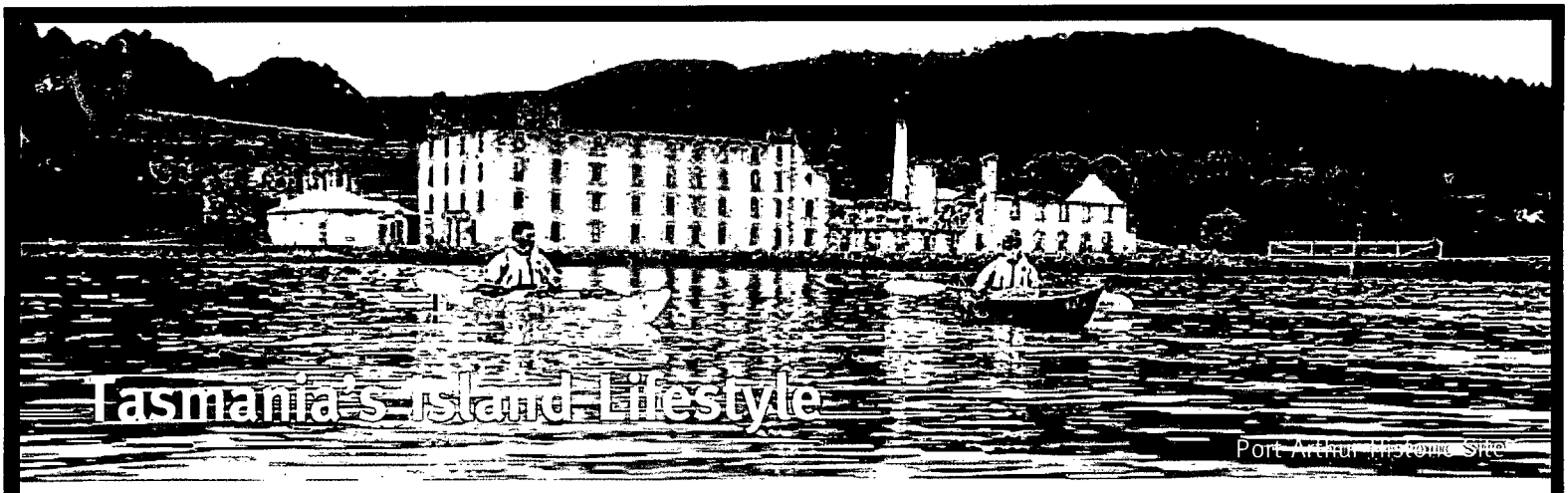
- Strahan Visitor Centre tells the story of the hardy 'piners', the men who cut Huon pine in dense rainforests and floated it down river to Strahan.
- The biannual Piners Festival in Strahan celebrates the pining heritage of Tasmania's west coast, with exhibitions of wood chopping, chainsaw carving, 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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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.

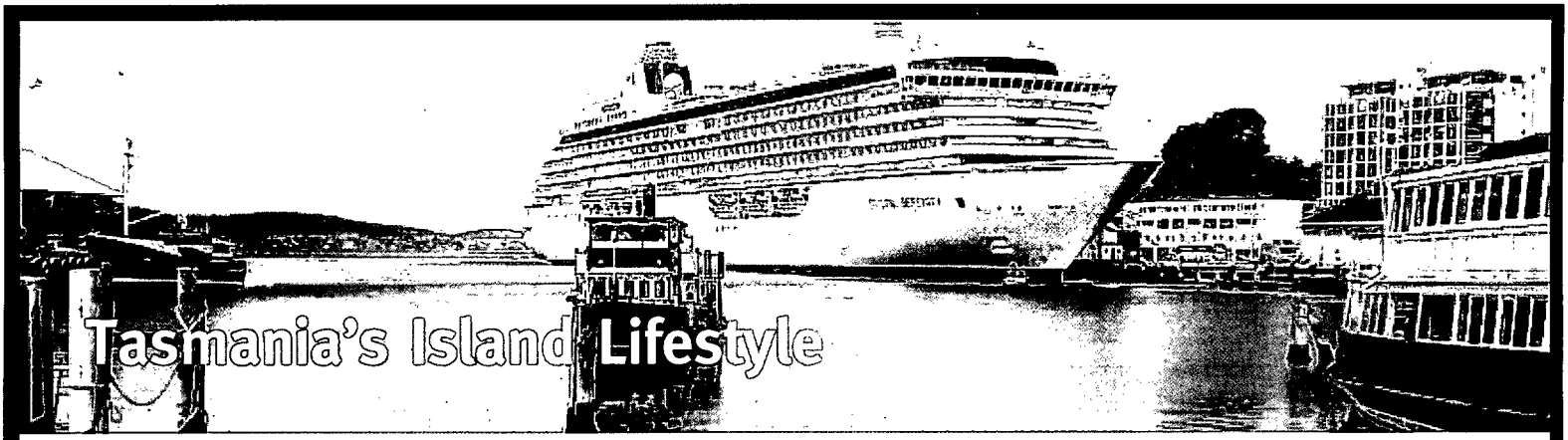
In terms of resourcefulness at a community level, Tasmania is unsurpassed. For example, one local bakery owner decided that Coles Bay, Tasmania, should be Australia's first plastic-bag-free town. Since April 2003, all retail outlets in Coles Bay, including supermarkets, have banned plastic check-out 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.

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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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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

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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.tendaysontheisland.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.

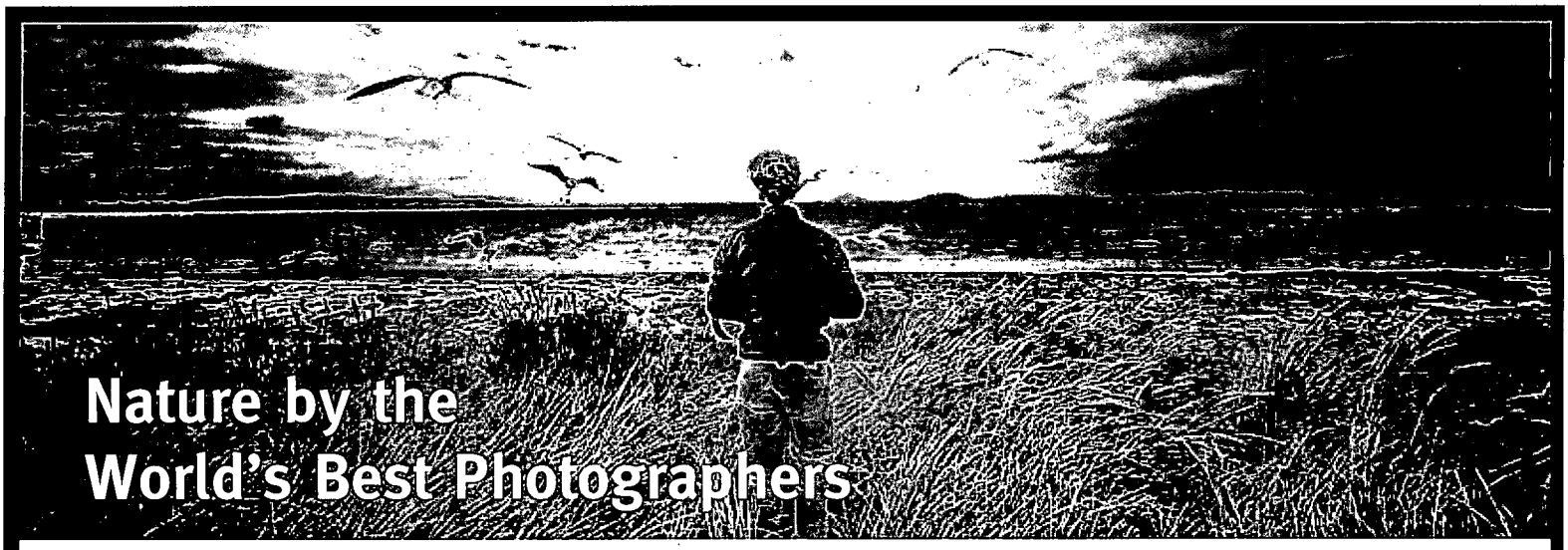
In 2008 the festival organisers invited an international audience to register for the ticket ballot. They were chuffed to announce that the 2008 events was graced with the presence of 188 international patrons. It was also host to 25 international acts and a host of national greats.

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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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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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

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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
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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**

Moorilla defines its future

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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".

MONA - Museum of Old and New Art

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www.moorilla.com.au

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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.

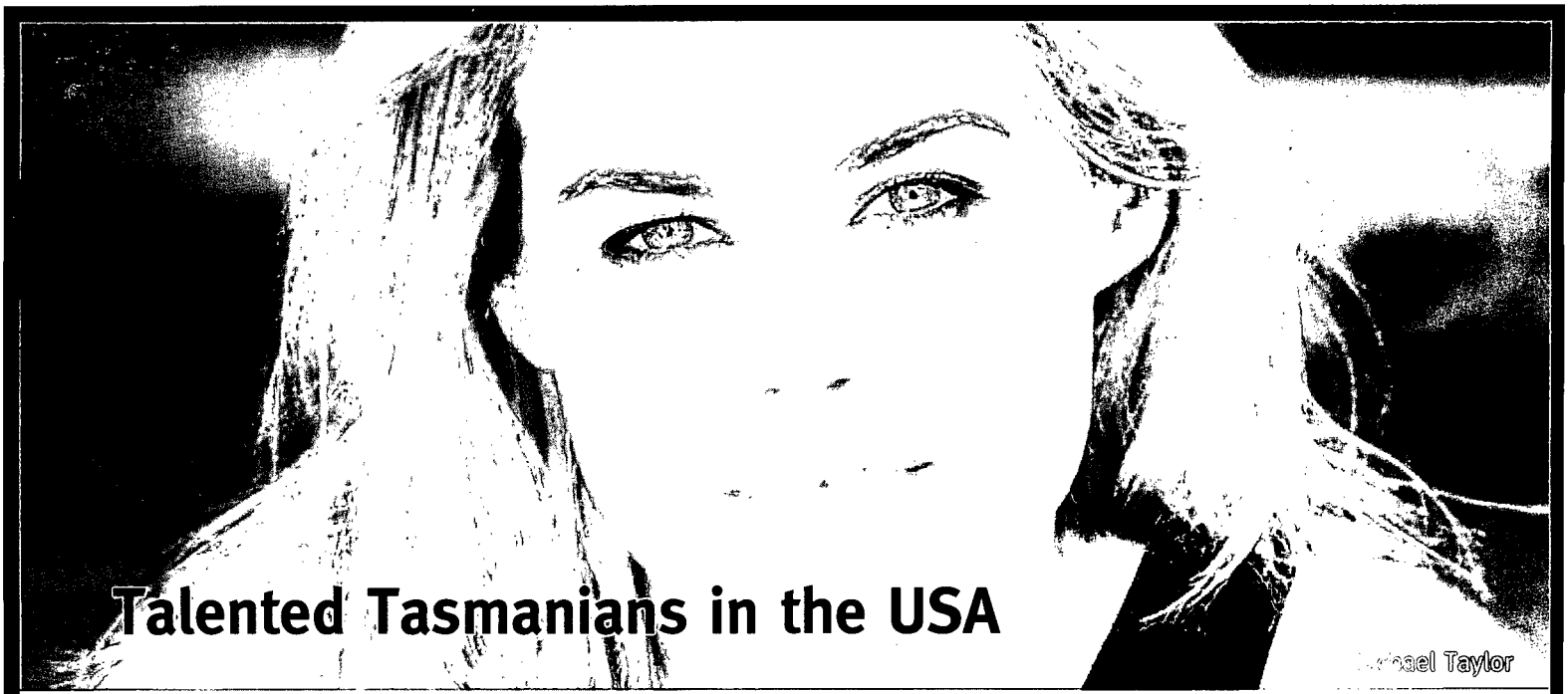
www.premiertraveltasmania.com

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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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TASMANIA
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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."

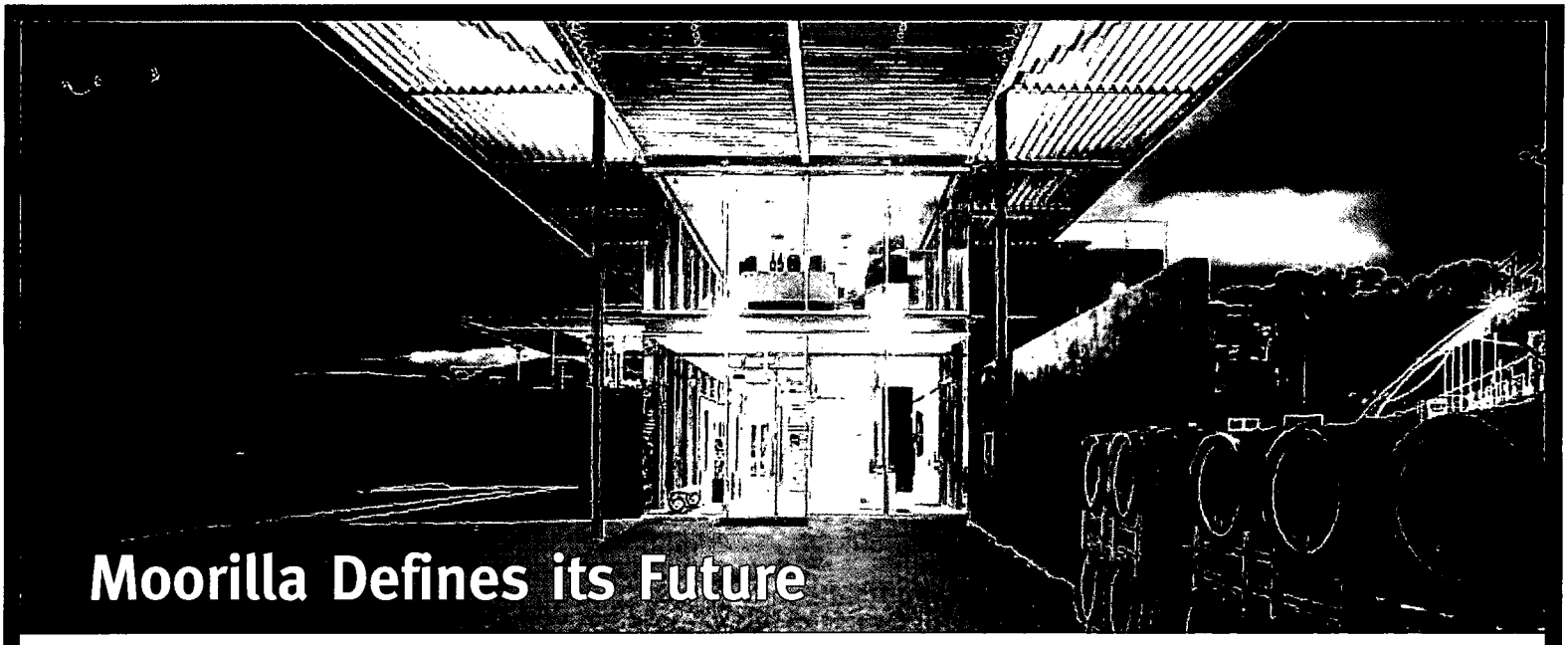
It's not just locals in the know who get to sample the range of music on offer in Hobart. "If you go to somewhere like Salamanca Market you can see it," says Dewayne. "You can see the uniqueness of the music we have in Tasmania and the different cultural diversity that we have."

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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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.

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www.moorilla.com.au



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
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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.

DPIPWE RECEIVED 9: 48 04 DEC 2007 CONSERVATION UNIT

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.

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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

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TASMANIA
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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

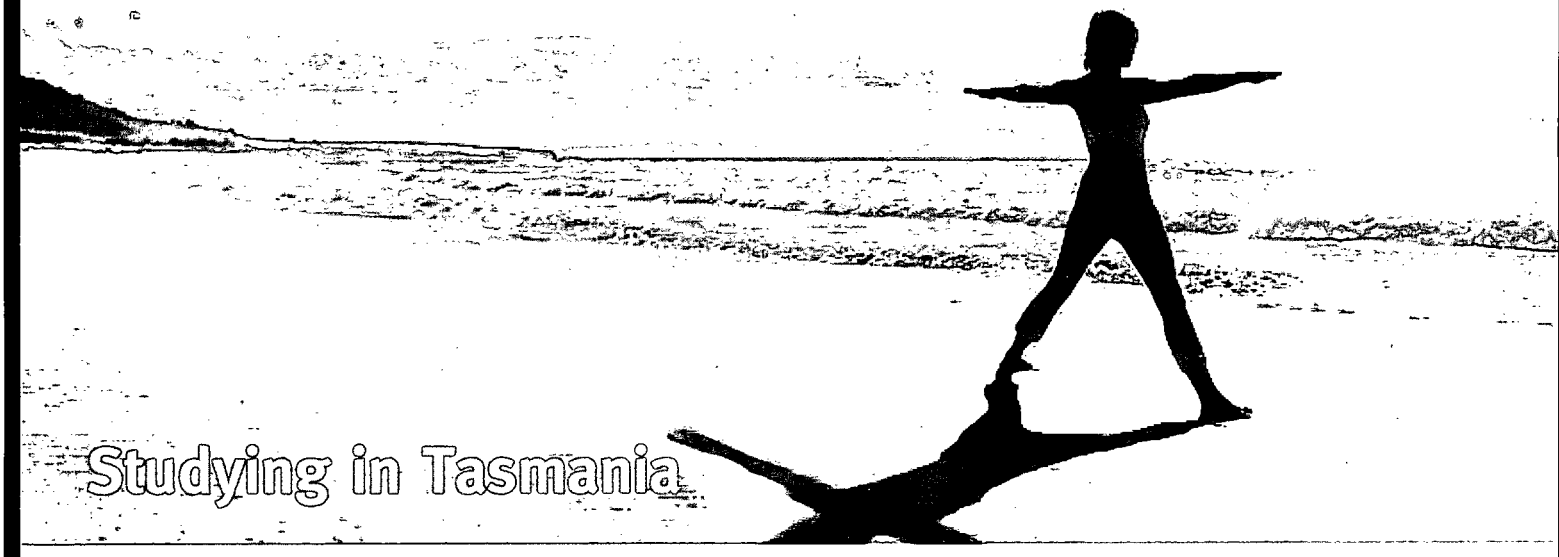
Australia's Work and Holiday Visa – Subclass 462 (WHV) allows travelers who qualify to earn money on temporary or casual employment. Try picking or packing fruit, serving coffees or working in a vineyard – there's a variety of seasonal work available throughout the island year-round.

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
Australia's natural state

AMPLIFIED

Amplified is Tasmania's biggest music industry event. An initiative of Arts Tasmania, Amplified delivers live showcases of original Tasmanian music as well as the Amplified Awards, a promotional compilation CD, workshops and a conference.

This event offers the opportunity to see a large number of unsigned bands, at different stages in their development, while enjoying the amazing scenery, food and wine Tasmania has to offer.

Noted Australian music promoter Michael Chugg said "As patron of Amplified 2008, I am proud and honoured to be part of a festival that has earned its place amongst industry festivals in Australia . . .as the festival grows it continues to refine and develop itself into a forum which aims right at the heart of the music industry in Tasmania, and the rest of the world, creating experiences and opportunities for music industry members in Tasmania to grow and be successful."

Amplified will be held from Friday July 17 – Sunday July 19 2009 **www.arts.tas.gov.au/amplified**

Amplified Track Listing

Volume 1		**Volume 2**	
01. Swimming at Night	Beatrix Bae Bouwman	01. Bit Shifting 4 Eva	The Cityscape Riot
02. Running over Rooftops	Adam Cousens	02. Easy	The Scientists of Modern Music
03. I Wanted To	Bridget Pross	03. Death Rattle	Red Rival
04. Mexico	The Embers	04. Voodoo Princess	The No No's
05. Coffee	Courtney Barnett	05. Some things just ain't right	The Reactions
06. Night Cat	Sam J Nicholson	06. Gold	Burn the Black Lodge
07. Ride it all the Way	Jordan Millar	07. Hobart Rock City	Ballpoint
08. Come Back Home	Hannah	08. The Revolution Walks	The Turnaround
09. Melythina Nika Mana Mapali	Dewayne	09. Running to the Shore	Mindset
10. Dance with Me	Nathan Wheldon and the Two Timers	10. Fruit Platter	The Muddy Turds
		11. The Prize	The Evening Dolls
11. I made a new friend	Enola Fall	12. Holy Rose	Lincoln le Fevre and the Insiders
12. A Song called Sacrifice	Crytearia		
13. Got to Know	George Begbie	13. Fat Geese	Trouser
14. Lipscombe Larder	Anthony Rochester	14. Blame it on Me	Dirty Harry and the Rockets
15. Dead Man Running	Charles Du Cane	15. Shake for Goodness Sake	Unleash the Nugget
16. What you Want	The Stoics	16. Impossible Love	The Bad Luck Charms
17. Strange Noises	The Green Mist	17. Ian from Zeehan	Kyron Howell and Liquid Nails
18. Limousine	We Are The Kicks	18. You were never welcome here	Tokyo Gun Club

Please note: iTunes is required to listen to the tracks on this usb, the latest version can be installed from the resources folder or downloaded free from **www.apple.com/itunes/download/**

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TASMANIA
Australia's natural state



IN TASMANIA it is easy to engage with a rejuvenating island lifestyle. You can discover ancient wilderness and amazing wildlife – savor superb seafood, fresh local produce and wonderful cool-climate wines – and experience the changing seasons, each with its own color, mood and appeal.

Enjoy the arts and entertainment scene in our vibrant cities and ease into the relaxing pace of our friendly country towns. Tasmania is the perfect complement to an Australian holiday. We are truly Australian but distinctively Tasmanian with places to stay that are as unique as our Devils and Quolls.

Be inspired by our fascinating history and rich heritage. Feel invigorated as you explore the landscape on a walking track, in a sea kayak or on a mountain bike. Everywhere you travel you'll find a warm Tasmanian welcome as you become part of the life of our island.



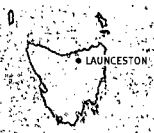
Quamby Estate

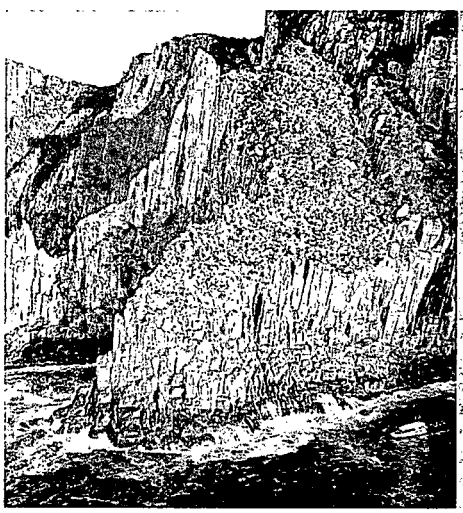
Heritage accommodation near Launceston

Embrace the romance of days gone by without compromising today's modern comforts. Quamby Estate is a picturesque 64 hectare country estate with superb 9-hole golf course, tennis court and magnificent heritage-listed homestead that has been converted into a luxury lodge. Guest rooms have been impeccably restored in keeping with the home's original features. Modern bathrooms, luxury bedding and flat screen televisions are just a few of the new additions.

A chapter from the Anthology Collection...

Sally Cope
www.anthology.travel
E: reservations@quambyestate.com
P: + 61 3 6392 2211



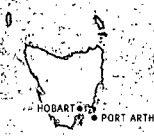


Tasman Island Cruises

Tasman Island cruises depart daily from Port Arthur a short driving distance from Hobart

Tasman Island Cruises, winner of Tasmania's Best New Product Development for 2008, provide an eco-adventure cruise along the spectacular coastline of the Tasman Peninsula, southern Tasmania. Passengers cruise beneath the highest sea cliffs in the Southern Hemisphere join in the search for hundreds of seals, dolphins, migrating whales and abundant bird species. The cruise departs from Port Arthur, just 1.5 hours drive from Hobart visitors have the choice of driving themselves to the booking office or taking a full day tour from Hobart.

Trina Mangels
www.tasmancruises.com.au
E: info@tasmancruises.com.au
P: + 61 3 6250 2200



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TASMANIA

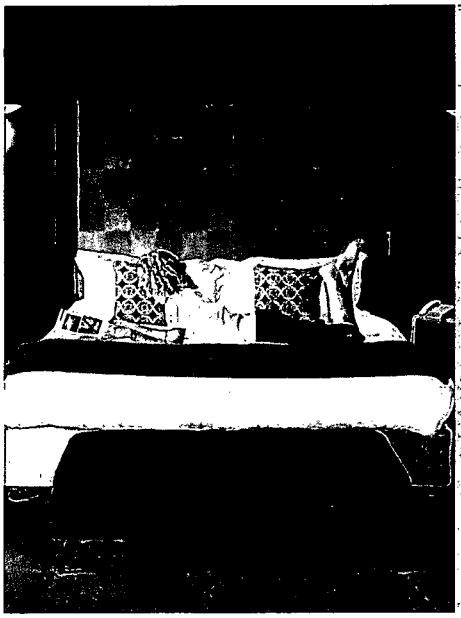


Premier Travel Tasmania

Top quality touring products designed for the mature traveler

Covering Tasmania's iconic destinations, untouched nature, history and culture Premier Travel's guided tours provide your clients with the highest level of interpretation and comfort. Our experienced tour managers focus on your special interests while introducing the secrets of fascinating Tasmania. Scheduled tours are available in English, private tours in English and Spanish.
An interesting range of Premium Self-Drive packages are offered to the independent traveler.

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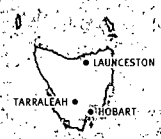


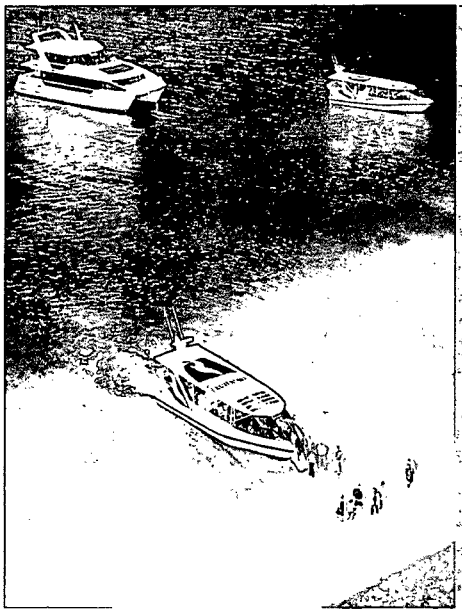
The Lodge at Tarraleah

Tarraleah is a two hour scenic drive from Hobart or Launceston, and is situated along the popular west coast touring route from Hobart to Strahan

Gorgeous Art deco indulgence on the edge of the wilderness. Stunning vistas, outstanding food, 300 wines and over 200 single malts. A Vogue 'Cool hotel', Virtuoso 'Preferred' and The Australian Travel & Tourism awards 'Best Lodge' national winner 2007/8/9. Enjoy cliff-top hot tubs, massage, golf, walks, world class fishing and wildlife, then spoil yourself with silk filled quilt, bespoke beds, oversize luxurious bathrooms, views, fine art and Tasmanian dining.
An exclusive and intimate retreat for the very best of Tasmania.

Michael Sulser
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Bruny Wildlife Adventure

Exhilaration meets indulgence on the Bruny Wildlife Adventure, departs from Hobart

Your adventure begins and ends in Hobart aboard luxury catamaran Peppermint Bay II and includes an incredible voyage at Bruny Island aboard state-of-the-art vessel Adventure. Experience sculpted coastlines and abundant wildlife including rare sea eagles, dolphins and tiny penguins. Journey into the mystical Southern Ocean where albatross and migrating whales regularly visit. Enjoy an up-close encounter at an Australian fur seal colony and view the undersea cameras. Exquisite Tasmanian food and wine aboard Peppermint Bay II and time at multi-award winning Peppermint Bay complete the ultimate day of luxury and adventure.

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