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Public Reporting Burden. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, Registration Unit, Counterespionage Section, National Security Division, U.S. Department of Justice, Washington, DC 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

1. Name of Registrant CMGRP, Inc. d/ba/ Weber Shandwick	2. Registration No. 3911
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

To give a 10-day notice of change in information as required by Section 2(b) of the Act.

To correct a deficiency in

Initial Statement

Supplemental Statement for the period ending June 30, 2006

Other purpose (*specify*): _____

To give notice of change in an exhibit previously filed.

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4. If this amendment requires the filing of a document or documents, please list -

Attachment 1 -- List of services provided to foreign principal Canadian Tourism Commission (CTC) for the period from January through June 2006.

Attachment 2 -- List of expenses incurred on behalf of CTC for the period from January through June 2006.

Attachment 3 -- List of fees and expense reimbursements received from CTC during the period from January through June 2006.

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. (*If space is insufficient, a full insert page must be used.*)

The original Supplemental Statement for this period did not disclose the Canadian Tourism Commission as a foreign principal serviced during this period in response to Item 9, or the services engaged in (Item 11) or expenses incurred on behalf of CTC (Item 15), or fees and expense reimbursements received from CTC during this period.

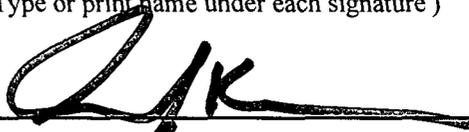
EXECUTION

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)

November 29, 2010

(Type or print name under each signature¹)



Andrew J. Kameros

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¹ 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.

**Weber Shandwick
Canadian Tourism Commission
January – June 2006 Status Report**

<i>Weber Shandwick performed the following activities on behalf of the CTC: January 2006</i>		
Core Public Relations		
Media Placements	Circulation/ Audience Reach	Estimated Ad Value
FOX Good Day New York – 1/10/06 <ul style="list-style-type: none"> Coverage of Canada's qiviuk boutique at Bryant Park 	184,404	\$8,347.96
CBS Early Show – 1/27/06 <ul style="list-style-type: none"> Québec City family travel segment 	3,804,545	\$172,231.75
News Bureau/Media Outreach		
Broadcast		
ABC Good Morning America (audience reach: 5.9 million)	Agency reached out to partners re: b-roll of hot air balloon providers for upcoming Emily Kaufman segment. Unfortunately, no b-roll/package was available to meet Emily's deadline.	
CBS Early Show (audience reach: 3.8 million)	Agency assisted Bard Nordby from Tourisme Québec on family travel segment, including liaising with producer and providing b-roll.	
FOX Good Day New York (audience reach: 184,404)	Agency staffed morning segment at Bryant Park and assisted qiviuk partner with message points, etc.	
ABC Good Morning America (audience reach: 5.9 million)	Agency in discussions with Weekend Window producer to shoot a segment from Canada this summer.	
Print		
Craig Murray, Nimmo Bay February 6-10	Agency scheduled editorial appointments in New York City for Craig Murray, owner of Nimmo Bay, including: <ul style="list-style-type: none"> Jennifer Cole, associate editor, <i>Travel + Leisure</i> Yolanda Edwards, travel editor, <i>Cookie Magazine</i> Cathy Cavendar, Editor-in-Chief, <i>Diversion</i> 	
Miami Herald Travel Experience April 7-9	Agency proposed participation in special consumer event in Miami to CTC to create a winter experience; reached out to partners for participation.	
Special Projects		
Media Marketplace 2006	Agency attended two conference calls with CTC to discuss panelists and outreach for a keynote speaker. Agency proposed a "New Media" panel and researched bloggers, podcasters, satellite radio DJs and other prominent web relations experts to speak. Agency contacted Ashleigh Banfield and Howie Mandel to be the keynote speaker, but due to timing and budgets, Ashleigh and Howie will not be able to attend.	

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2005 U.S. Promotions, Media and PR Highlights Video	Agency worked closely with production company to create a 2005 highlights video including media and promotions from CTC/Weber Shandwick/Rogers & Cowan's U.S. PR program.
The Olympics	Agency provided recommendations on how we could assist with CTC events in Torino.
High End Fishing	Collected initial feedback from Craig Murray at Nimmo Bay. Touched base with Andrea Peddle re local women fishing guides. Further info and interview of guides pending. No response at present from Knee Lake in Manitoba. Agency reassessing next steps to support high end fishing niche based on CTC direction.
<i>The Lord of The Rings</i> Toronto Performance Boston Outreach	Agency drafted media list for CTC Boston office to invite journalists to a luncheon and schedule editorial appointments with <i>The Lord of The Rings</i> producer Kevin Wallace.
Great Big Sea Concerts	Agency developed media lists for Gillian Marx from Newfoundland for nine markets including travel, entertainment and lifestyle contacts to assist with recruiting media to local events.
Canada Press Kits	Agency creating press kits for CTC's upcoming booth at the <i>NY Times</i> Travel Show.
LUCEBurelles Clipping Service	Agency proposed switching to Luce's digital clipping service. CTC is checking with partners. Agency forwarded monthly cost breakdown to CTC as well as hard copy clip mailing to partners.
Meetings/Conference Calls	
Conference Call with DDB January 13, 2006	Agency attended conference call with DDB to walk through revised branding.
Conference Call with CTC January 13, 2006	Agency attended conference call with CTC to discuss U.S. leisure survey.
Meeting with Fairmont January 17, 2006 New York	WS Canada team met with Lori Holland, Director of Public Relations for Fairmont and Alex Kassatly, Director General for Fairmont Le Chateau Frontenac to discuss potential opportunities for 2006.
CTC and Weber Shandwick January 30, 2006	Agency presented 2006 PR plan to CTC.
Promotions/Special Events/ Marketing Partnerships	
Taste of the Nation Boston/New York	Agency forwarded contract to CTC to process and arrange for payment. CTC is looking into securing Fairmont chefs for both events. Agency working closely with J. Brown and TON.

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Crate & Barrel Boston, MA	Agency proposing trip giveaway in Boston stores to promote Taste of the Nation.
Newfest	Agency made initial contact with the director of development. Pursuing possible opportunity to work collaboratively with <i>Showtime</i> and the <i>L Word</i> .
New York Rangers	Agency coordinated promotion with the New York Rangers hockey team. Sweepstakes offered the chance for a lucky winner and guest to see the Rangers play the Maple Leafs in Toronto and explore Canada with a day of local sights and activities scheduled. Promotion ran online and in the arena to maximize consumer exposure to the “Ultimate Canadian Hockey Experience Sweepstakes.” Sweepstakes ends Feb. 3. CTC, Mounties and Weber Shandwick to attend Feb. 8 game in Madison Square Garden.
ENTERTAINMENT MARKETING ROBERTS & COWAN	
PROMOTIONS - LOCATION OUTREACH (Television)	
<i>The L Word</i> (Showtime)	Reviewed “L Word” website to insure link to CTC sweepstakes promotions is up and running.
<i>Amazing Race 8</i> (CBS)	Provided WS with editing shot list for CTC reel.
Bunim-Murray (MTV)	Discussed current and upcoming productions in regards to location shoots in Canada. Currently do not have any shows that can travel in production. Will re-approach in spring.
<i>Endurance</i> (NBC)	Reached out to producers of children’s “Survivor-esque” television show. Provided WS with show synopsis and ratings information for the series. The next season will begin shooting in August, and production is currently reviewing locations. Production would need to be on location for 5-6 weeks, with a cast and crew of 75 people.

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<i>Weber Shandwick performed the following activities on behalf of the CTC: February 2006</i>		
Core Public Relations		
Media Placements	Circulation/ Audience Reach	Estimated Ad Value
<i>The Tonight Show With Jay Leno – 2/ 23/06</i> • Tom Green segment from Torino	7,805,091	\$353,336.46
<i>The New York Times – 2/26/06</i> • General article about U.S. leisure study and marketing initiatives	1,682,644	N/A

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News Bureau/Media Outreach	
Broadcast	
<i>ABC Good Morning America</i> (audience reach: 5.9 million)	Weekend Window producer interested in shooting in Jasper this summer. We'll have more details this spring, but as of now, they would like to shoot in Jasper in either May or June. GMA will cover the cost to produce the segment, but would welcome our assistance with media rates at hotels.
Print	
<i>New York Times</i> (circ. 1,126,190)	Agency assisted CTC with preparing for interview with Michelle Higgins, including developing key messages and journalist briefing documents. Following the interview, Agency worked closed with Higgins, providing examples and putting her in touch with several CTC partners. Agency called partners before they spoke with Michelle and provided them with thorough background information on Michelle and her article. Agency secured copies of the article and forwarded to CTC.
<i>Craig Murray, Nimmo Bay</i> February 6-10	Agency secured and escorted Craig on the following editorial appointments in New York City: <ul style="list-style-type: none"> • Jennifer Cole, associate editor, <i>Travel + Leisure</i> • Yolanda Edwards, travel editor, <i>Cookie Magazine</i> • Cathy Cavendar, Editor-in-Chief, <i>Diversion</i>
<i>The Badger Briefs</i> Quarterly E-Newsletter	Winter 2006 issue distributed on February 14. (http://www.publicaster.com/info/ctc/winter2006/). To date, 159 media have read our news, including every major newspaper in CTC's top markets. Agency in the process of sending out targeted creative mailing. Also working on Spring 2006 issue.
<i>Health</i> (circ. 1,421,855)	Food Editor requested additional information on Fairmont's herbarium after reading about it in <i>Badger Briefs</i> . Agency following up with editor.

<i>Miami Herald Travel Experience</i> April 7-9	Agency reached out to partners for participation in special consumer event in Miami to create a winter experience. Client/partners declined.
<i>April Hutchinson</i>	Per Monica's request, agency touched base with UK journalist April Hutchinson who inquired about which Canadian cities are the most visited by the US market; M. Campbell-Hoppe fielded request.
<i>Trade Media List</i>	Agency provided CTC Atlanta office with trade

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	media list for press release distribution.
Special Projects	
2006 Planning	Agency in the process of revising action plan presented to CTC in January to reflect U.S. leisure study findings and new CTC strategy.
Media Marketplace 2006	<p>Agency participated on three conference calls with CTC to discuss panelists and outreach for a keynote speaker. Agency proposed a “New Media” panel and researched bloggers, podcasters, satellite radio DJs and other prominent web relations experts to speak. Agency also reached out to west coast magazine editors for editors’ panel.</p> <p>Agency secured Canadian Keith Morrison, NBC correspondent, to be the keynote speaker. In the process of final panel preparations, sending out confirmation letters, questionnaires, and creating documents to hand-out during panels.</p>
High End Fishing	Agency reassessed next steps to support high end fishing niche and revised memo based on direction from CTC.
Travel Alberta NYC Event	Agency developed media list of non-traditional outlets for Travel Alberta event in March.
BC Food & Wine Event	Provided Annabel Hawksworth from toptable.ca with hotel recommendations in NYC.
2005 U.S. Promotions, Media and PR Highlights Video – Trade version	Per CTC request, Agency worked with production company to revise 2005 highlights video for trade show purposes.
<i>The Lord of The Rings</i> Toronto Performance Boston Outreach	Agency contacted Boston journalists to attend luncheon and/or schedule editorial appointments with <i>The Lord of The Rings</i> producer Kevin Wallace. Fran Golden from the <i>Boston Herald</i> is interested in more information about traveling to Toronto and seeing the show live.

LUCEBurelles Clipping Service	With approval from the CTC, agency switched clipping service to digital format. Agency forwarded monthly cost breakdown to CTC as well as hard copy clip mailing to partners.
CTC Image Library	Agency reviewed Monica’s recommended shot list and provided feedback/recommendations.
Meetings/Conference Calls	
CTC/Weber Shandwick Conference Call Feb. 3, 2006	Agency participated on call with CTC to review U.S. leisure study findings.

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Weber Shandwick/Craig Murray Meeting New York Feb. 6, 2006	Agency met with Craig Murray to brief him on editors before hosting him on editorial appointments.
CTC/Weber Shandwick Conference Call Feb. 6, 2006	Agency participated on call with Monica and Heather to discuss Media Marketplace.
CTC/Weber Shandwick Conference Call Feb. 10, 2006	Agency participated on call with Monica and Heather to discuss Media Marketplace.
Conference Call with CTC and Fairmont Hotels Feb. 10, 2006	Agency participated on conference call with CTC and Fairmont Hotels to discuss Taste of the Nation chefs and trip giveaways.
Conference Call with CTC and Share our Strength Feb. 14, 2006	Agency participated on conference call with CTC and Share Our Strength to discuss Taste of the Nation.
U.S. Strategic Planning Summit Vancouver Feb. 17, 2006	Rene Mack attended CTC planning summit in Vancouver.
Weber Shandwick/Travel Alberta Conference Call Feb. 17, 2006	Agency participated on call with Travel Alberta contacts to discuss March NYC event.
Weber Shandwick/Travel Alberta Meeting New York, Feb. 22, 2006	Agency met with Noelle Aune from Travel Alberta in NYC to discuss upcoming media event.
Conference Call with CTC and Ottawa Tourism Feb. 22, 2006	Agency participated on conference call with CTC and Ottawa Tourism to discuss opportunity for Ottawa to be a partner for Taste of the Nation in New York.
CTC/Weber Shandwick Media Marketplace Call Feb. 28, 2006	Agency participated on call with Monica and Heather to discuss Media Marketplace.
Promotions/Special Events/ Marketing Partnerships	
Taste of the Nation Boston April 6, 2006	Agency coordinating with Jackie and Lori Holland from Fairmont. Canadian chef to participate in Canada/U.S. chef cook off and be interviewed on <i>Nitebeat with Barry Nolan</i> show which is broadcasting live from the event.
Crate & Barrel Boston, MA	Agency awaiting trip giveaway details from Fairmont; promotion to run in-stores during the two weeks prior to the event.
Taste of the Nation New York May 10, 2006	Agency coordinating with Jackie and Ottawa Tourism, who secured Chef Armando from Le Cordon Bleu to come to the event.
Newfest	Agency made initial contact with the director of development. Pursuing possible opportunity to work collaboratively with <i>Showtime</i> and the <i>L Word</i> .

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New York Rangers	Agency coordinated promotion with the New York Rangers hockey team. Sweepstakes offered the chance for a lucky winner and guest to see the Rangers play the Maple Leafs in Toronto and explore Canada with a day of local sights and activities scheduled. Promotion ran online and in the arena to maximize consumer exposure to the “Ultimate Canadian Hockey Experience Sweepstakes.” Sweepstakes ended Feb. 3 and garnered almost 8,000 entries from consumers. CTC, Mounties and Weber Shandwick attended Feb. 8 game in Madison Square Garden.
Promotions – Location Outreach (TV)	
The L Word (Showtime)	Captured screen shots of sweepstakes websites. Season finale set to air on March 26, 2006, will track exposure for the CTC.
Endurance (NBC)	Shared location shoot requirements from production with CTC and Weber Shandwick. Waiting for feedback from the CTC. The next season will begin shooting in August, and production is currently reviewing locations. Production would need to be on location for 5-6 weeks, with a cast and crew of 75 people.

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<i>Weber Shandwick performed the following activities on behalf of the CTC: March 2006</i>		
Core Public Relations		
Media Placements	Circulation/ Audience Reach	Estimated Ad Value
<i>L Word – March 26 2006</i> • Whistler	1.5 million	TBD
<i>Woman’s Day – April 2006</i> • Vancouver, Calgary, Montréal, and PEI	4,015,392	n/a
Media Outreach		
<i>ABC Good Morning America (audience reach: 5.9 million)</i>	Coordinated April shoot in Banff with producer and Alberta partners for Weekend Window segment.	
<i>Continental (circ. 334,053)</i>	Agency pitched Martin Lieberman to join us at Taste of the Nation Boston. Agency sent Martin two VIP tickets and he attended as our guest.	
<i>Boston Herald (circ. 248,988)</i>	Agency pitched Fran Golden to join us at Taste of the Nation Boston. Agency sent Fran two VIP tickets and she attended as our guest.	
<i>DailyCandyBoston</i>	Agency pitched Alexandra Hall to join us at Taste of	

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	the Nation Boston. Alexandra was not able to attend, but did include TON in the “Weekend Guide.”
<p style="text-align: center;"><i>Associated Press</i> <i>Boston Common</i> <i>Robb Report</i> <i>Boston Globe</i> <i>Boston Magazine</i> <i>The Christian Science Monitor</i> <i>Boston Metro</i> <i>The Eagle-Tribune</i> <i>The Enterprise</i> <i>The Sun</i> <i>The Patriot Ledger</i> <i>The Daily News Tribune</i> <i>MetroWest Daily News</i> <i>Salem News</i> <i>The Boston Phoenix</i></p>	Agency pitched Boston media to join us at Taste of the Nation Boston and attend as our VIP guests.
Special Projects	
2006 Planning	Agency revised action plan presented to CTC in January to reflect U.S. leisure study findings and new CTC strategy. Provided to CTC for review in mid March and presented to CTC on March 22.
Media Marketplace 2006	<p>Agency secured Canadian Keith Morrison, NBC correspondent, to be the keynote speaker.</p> <p>Agency participated on calls with CTC to discuss final preparations. Sent out panelist confirmation letters, questionnaires, and created documents to hand-out during panels.</p>
High End Fishing	Agency revised high end fishing memo based on direction from CTC and recommended hosting an experiential display area at Media Marketplace. Client reached out to partners for participation but opportunity was declined.
BurellesLuce Clipping Service	With approval from the CTC, agency switched clipping service to digital format. Agency forwarded monthly cost breakdown to CTC as well as hard copy clip mailing to partners.
Meetings/Conference Calls	
CTC/Weber Shandwick/Ottawa Tourism	Agency participated on call with CTC and Ottawa

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Conference Call March 1, 2006	Tourism to discuss Taste of the Nation New York.
CTC/Weber Shandwick Conference Call March 8, 2006	Agency participated on call with Monica and Heather to discuss Media Marketplace.
CTC/Weber Shandwick/Share Our Strength New York Meeting March 9, 2006	Agency met with CTC and Devery Volpe to discuss Taste of the Nation New York and scout event space.
CTC/Weber Shandwick/Ottawa Tourism Conference Call March 17, 2006	Agency participated on call with CTC and Ottawa Tourism to discuss Taste of the Nation New York.
CTC/Weber Shandwick/Octagon and Bryant Park Meeting New York, March 21, 2006	Agency met with CTC, Octagon and Bryant Park to discuss 2006-7 season.
CTC/Weber Shandwick/DDB Meeting New York, March 22, 2006	Agency met with CTC and DDB to discuss 2006 plan.
CTC/Weber Shandwick/Share Our Strength Boston Conference Call March 24, 2006	Agency participated on call with Jackie and Brenda Linden to discuss Taste of the Nation Boston.
Promotions/Special Events/ Marketing Partnerships	
Taste of the Nation Boston April 6, 2006	Agency coordinated with Jackie and Lori Holland from Fairmont. Canadian chefs participated in Canada/U.S. chef cook off and interview on <i>Nitebeat with Barry Nolan</i> show which broadcasted live from the event. CTC provided 400 VIP goodie bags at the event; Weber Shandwick coordinated production of bags. CTC sent <i>Pure Canada</i> to be included in the bags. Agency secured Fran Golden from the <i>Boston Herald</i> and Martin Lieberman from <i>Continental</i> magazine to attend as our VIP guests. <i>Daily Candy</i> Boston could not attend the event but planned to list TON in their "Weekend Guide" to create extra buzz.
Crate & Barrel Boston, MA	Agency created posters promoting the trip giveaway to be displayed in Boston's flagship store; promotion to run in-stores during the week prior to

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	the event.
Taste of the Nation New York May 10, 2006	Agency coordinating with Jackie and Ottawa Tourism. Le Cordon Bleu to provide 1200 books for goodie bags. Ottawa to provide trip for silent auction or “Wheel of Fortune” consumer giveaway.
Promotions – Location Outreach (TV)	
“I Now Pronounce You Chuck & Larry” (Universal)	Spoke with Universal about upcoming film starring Adam Sandler and Kevin James about two straight men who get married in Canada in order to protect their health benefits. Exploring promotional opportunities. Tentative release date: Summer 2007
PROMOTIONS - LOCATION OUTREACH (Television)	
The L Word (Showtime)	Reviewed season finale for Canada exposure. Episode featured over 40 minutes of exposure including verbal mentions for Canada, Whistler, Whistler Village, and the Fairmount Hotel. Provided the CTC with episode breakdown and captured stills. Requesting audience numbers from Showtime.
Whose Wedding is it Anyway? (Style Network)	Reached out to producers of “Whose Wedding is it Anyway?” in regards to filming on location in Canada. Production is very interested in a Canada destination in the Fall. Will continue to follow up with producers.

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Weber Shandwick performed the following activities on behalf of the CTC for the month of April:

Core Public Relations		
Media Placements	Circulation/ Audience Reach	Estimated Ad Value
<i>Good Morning America (weekend) – April 9, 2006</i> • Banff	3.5 million	\$399,472
Media Outreach		
<i>Good Morning America (weekend) (audience reach: 3.5 million)</i>	Agency liaised with producer and Travel Alberta contact to coordinate “Weekend Window” segment shoot in Banff.	
SmarterTravel.com	Agency provided writer Kate Hamman with recommendations on Canadian destinations for her piece on Memorial Day Weekend travel.	
Emily Kaufman, The Travel Mom	Emily was traveling to Vancouver on a personal trip, and agency connected Emily with Tourism	

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(regular family travel expert on <i>GMA</i> , <i>The View</i> and other shows)	Vancouver for recommendations on sights and places.
Special Projects	
2006 Planning	Agency researching items approved during March 22 meeting and presenting action plans to CTC in May on the following programs: -Hairstylist Influencer -Media Explorations -Blogger Press Trip -Keep Exploring News Machine -Bryant Park
Hairstylist Influencer Program	Agency met with hairstylist “consultant,” in the process of gathering information on top NYC salons and stylists and drafted recommendation for CTC on timing, itinerary, budget and other logistics.
Media Explorations	Agency researched private jet charter companies and itineraries and drafted recommendation for CTC on timing, itinerary, budget and other logistics.
Media Marketplace 2006 April 3-5 Beverly Hills, CA	Agency secured Canadian Keith Morrison, NBC correspondent, to be the keynote speaker. Agency assisted with pre-event logistics on Saturday and Sunday before MM06. Entire team was on-site to assist Monica with coordination of event. Agency coordinated professional development panels and moderated New Media panel.
Master Media List	Agency in the process of revamping master media list based on CTC’s target markets and demographics. Master media list to include top 200 affluent markets; agency in the process of researching affluent markets and compiling targeted media list.
BurellesLuce Clipping Service	Agency forwarded monthly cost breakdown to CTC and distributed clipping via digital service to CTC and partners.
B-roll Recommendation List	Agency in the process of reviewing existing CTC and partner b-roll and drafting recommendation for CTC.
Electronic Press Kit	Agency working with Weber Shandwick’s Web Relations group to create EPK; in the process of revising existing press kit releases.

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Year-end Overview Report	Agency compiled detailed overview of PR activities from March 2005-February 2006.
Meetings/Conference Calls	
CTC/Weber Shandwick/Taste of the Nation NY Conference Call April 3, 2006	Agency participated on call with CTC and Taste of the Nation NY to discuss event logistics.
Media Relations Sub-Committee Meeting Beverly Hills, CA April 5, 2006	Agency attended meeting in L.A.
CTC/Weber Shandwick/Ottawa Tourism Conference Call April 7, 2006	Agency participated on call with CTC and Ottawa Tourism to discuss Taste of the Nation New York.
CTC/Weber Shandwick/DDB April 11, 2006	Agency attended focus groups on 2006 creative with CTC and DDB.
Weber Shandwick/DDB April 12, 2006	Agency participated on call with DDB to review creative.
Promotions/Special Events/ Marketing Partnerships	
Taste of the Nation Boston	Agency coordinating trip giveaway fulfillment with CTC, Fairmont and prize winner.
Crate & Barrel Boston, MA	Agency coordinating trip giveaway fulfillment with CTC, Fairmont and prize winner.
Taste of the Nation New York May 10, 2006	Agency coordinating with Jackie and Ottawa Tourism. Le Cordon Bleu provided 1200 books for goodie bags and sponsored the "Wheel of Fortune." CTC, Ottawa and Le Cordon Bleu providing trip for giveaway at the event.
Bryant Park 2006	Agency in the process of following up with contacts to secure contract for 2006-07 season.
NewFest	Agency forwarded information on sponsorship and benefits to CTC for review and partner recruitment.
Equality Forum	Agency planning to attend and staff event on behalf of CTC on May 6 -7, 2006.
Entertainment Marketing Rogers & Cowan	
Promotions (Film)	
"X-Men 3" (Fox)	Exploring promotional opportunities with Fox. Fox is presenting Canada trip giveaways to field publicity, online group and My Space. Waiting for feedback.
Promotions – Location Outreach (Television)	

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The L Word (Showtime)	Met with Susan Iris and Jackie Brown at Media Marketplace to review next steps for “L Word” DVD promotion. Provided the CTC with cost estimates for stickers and inserts for the DVD. Season finale of “L Word” received 1.5 million viewers, and season viewership was up 29 percent over season 2. Attended Escape to BC night on behalf of the CTC.
“Whistler” (Nick)	Shared synopsis with CTC for series filming on location in Whistler. CTC decided against partnership as story lines have a negative appeal for tourism.

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<i>Weber Shandwick performed the following activities on behalf of the CTC for the month of May:</i>		
Core Public Relations		
Media Placements	Circulation/ Audience Reach	Estimated Ad Value
MSNBC.com <ul style="list-style-type: none"> • Montréal 	12,246,164	n/a
DailyCandy.com <ul style="list-style-type: none"> • Vancouver 	553,400	\$155,000
Food Talk with Tyler Florence <ul style="list-style-type: none"> • General Canada, cuisine 	n/a	n/a
Media Outreach		
Philadelphia Inquirer (circ. 364,974)	Agency liaised with freelancer Toby Zinman and Helen Lovekin on an individual FAM trip to the Shaw and Stratford Festivals.	
Regis & Kelly (reach: 5 million)	Agency provided recommendation on drafting press release re: shoot in Niagara and provided ad value estimate to CTC.	
Today Show (reach: 5.8 million)	Agency followed up with show re: request for b-roll on gomedia site. Provided feedback to CTC.	
The Badger Briefs Quarterly Media E-Newsletter	Spring 2006 issue distributed in May (http://www.publicaster.com/info/ctc/spring2006/). To date, 146 media have read our news, including every major newspaper in CTC’s top markets.	
Creative Mailing	Agency in the process of brainstorming ideas for the Badger Briefs follow up mailing.	
CTC Gay Market Campaign Release	Agency drafted press release announcing the CTC’s gay and lesbian marketing campaign for 2006 and the debut of the new advertising creative for market.	
Special Projects		
Agency presented action plans to CTC on May 9		

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2006 Planning	meeting on the following programs: -Hairstylist Influencer -Media Expedition -Blogger Press Trip -Keep Exploring News Machine -Bryant Park -Broadcast Alliances
Year-End Overview Map	Agency creating map to reflect activities by province listed in year-end overview report.
Master Media List	Agency in the process of updating master media list, including national outlets, top affluent markets and key regional/national markets.
B-roll Recommendation	Agency reviewing existing CTC and partner b-roll; recommendation to follow in early June.

Electronic Press Kit	Agency working with Weber Shandwick's Web Relations group to create EPK; CTC in the process of reviewing press kit releases.
Brand Declarations	Agency in the process of brainstorming additional "urban" brand declarations.
Badger Briefs Comparison Report	Agency compiling media open rate comparison report.
BurellesLuce Clipping Service	Agency forwarded monthly cost breakdown to CTC and distributed clipping via digital service to CTC and partners.
Meetings/Conference Calls	
CTC/DDB/WS Meeting New York, May 9, 2006	Agency met with CTC and DDB to discuss 2006 initiatives.
WS/DDB Update Call May 19, 2006	Agency participated on bi-monthly update call with DDB.
Online Revealed Conference Ottawa, May 16-17, 2006	Agency attended CTC conference in Ottawa.
Promotions/Special Events/ Marketing Partnerships	
Taste of the Nation New York May 10, 2006	Agency coordinated with Jackie, Ottawa Tourism and Le Cordon Bleu. Canadian chefs participated in and won chef cook off at the event. CTC sent <i>Pure Canada</i> and Le Cordon Bleu cookbooks to be included in goodie bags. Agency secured Patty Neger, <i>GMA</i> , Russ Torres, <i>Early Show</i> , Kim Agle, <i>Fox & Friends</i> , Jeralyn Gerba, <i>DailyCandy</i> and David Landsel, <i>New York Post</i> to attend as CTC VIP guests.

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Bryant Park	Agency in the process of following up with contacts to secure contract for 2006-07 season.
NewFest	Agency coordinated materials for CTC sponsorship of film festival. Confirmed titles for sponsorship, liaised with festival to ensure exposure in venue during festival June 1-11.
NLGJA	Agency recommended sponsorship of annual convention of gay and lesbian journalists. Forwarded specific recommendation on level of support and benefits for CTC review. Awaiting client feedback.
Taste of the Nation Boston	Agency coordinating trip giveaway fulfillment with CTC, Fairmont and prize winner.

Crate & Barrel Boston, MA	Agency coordinating trip giveaway fulfillment with CTC, Fairmont and prize winner.
Entertainment Marketing Rogers & Cowan	
Promotions (Film)	
“X-Men 3” (Fox)	Agency reviewed partnership proposals for regional promotions in Dallas, Denver, Houston and Minneapolis. Proceeded with newspaper promotions in Dallas and Houston. <i>Dallas Observer</i> promotion included 2 full-page ads, inclusion on Web site and promo letter for a value of \$11,250. <i>Houston Chronicle</i> promotion included 83 ROP ads plus online exposure for a value of \$26,214. Both cities received a trip for 2 to Calgary, a 5-day/4-night High Country tour provided by tour operator Brewster and Travel Alberta.
Promotions – Location Outreach (Television)	
Canada Productions	Agency compiled a resource list of current television and film productions filming in Canada for the CTC.
“Amazing Race” (CBS)	Agency reached out to production for interest in filming on location in Canada for season 11. Production is currently underway on season 10 and will meet again after filming has completed.
“Extreme Proposals” (TLC)	Agency reached out to production in regards to filming a proposal in Canada. Production has expressed interest and will consider Canada for future episodes.

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“L Word” (SHOW)	R&C to receive copy of finalized contract from CTC. Need to confirm commitment to sticker and insert for DVD promotion with CTC. Follow up with CTC regarding planned advertising for DVD release.
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Weber Shandwick performed the following activities on behalf of the CTC for the month of June:

Core Public Relations		
Media Placements	Circulation/ Audience Reach	Estimated Ad Value
CNBC “Squawk Box” June 16, 2006 • Nova Scotia	200,013	n/a
KRON 4 Online (San Francisco) June 2006 • Coverage of gay market ad campaign	102,325	n/a
KVVU-TV Online (Las Vegas) June 2006 • Coverage of gay market ad campaign	11,242	n/a
Smartertravel.com June 2006 • Coverage of gay market ad campaign	1,252,796	n/a
<i>The Cincinnati Post</i> Online June 2006 • Coverage of gay market ad campaign	100,000	n/a
<i>Seattle Times</i> Online June 2006 • Coverage of gay market ad campaign	225,000	n/a
Yahoo! Finance June 2006 • Coverage of gay market ad campaign	1,000,000	n/a
Bloomberg.com June 2006 • Coverage of gay market ad campaign	1,674,639	n/a
National Hispanic Corporate Council Online June 2006 • Coverage of gay market ad campaign	100,000	n/a
Query.com June 2006 • Coverage of gay market ad campaign	50,000	n/a
Gaywired.com June 2006 • Coverage of gay market ad campaign	66,829	n/a

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Lesbianation.com June 2006 • Coverage of gay market ad campaign	16,589	n/a
Travelwirenews.com June 2006 • Coverage of gay market ad campaign	50,000	n/a
Travelvideo.tv/news June 2006 • Coverage of gay market ad campaign	50,000	n/a
Media Outreach		
<i>Corporate & Incentive Travel</i> (c. 40,009)	Agency liaised with partners from Québec, Ontario, Alberta and British Columbia to obtain information on the meeting and incentive travel market in Canada for freelancer David Pye's <i>Corporate & Incentive Travel</i> article. Agency will monitor for coverage.	
<i>Tribune Media Services</i> (c. n/a)	Agency liaised with freelancer Diana Korte on her IPT request to Canada and provided her with background information on Ontario and Churchill. Agency will continue to liaise with Diana on her request and submit to CTC for approval once she determines specific dates.	
CBS "Early Show" (reach: 3,818,430)	Agency liaised with CTC/Early Show to assist with Canada Day segment. Agency contacted the Canadian Association of New York to secure Canadians for the July 1 taping.	
"The Daily Show"	Agency delivered creative pitch for Canada Day. Developing follow up tactics for pitching to show.	
Creative Mailing	Agency in the process of developing pitch/creative delivery for the Badger Briefs follow up mailing going out in July.	
Special Projects		
Media Expedition Trip	Agency developed target media list and liaised with CTC to determine appropriate itinerary. Agency in the process of liaising with selected partners to confirm itinerary and securing chartered jet for trip.	
Orbitz SMT Proposal	Agency forwarded proposal to CTC/Vancouver; currently liaising with Vancouver and Orbitz. Expected shoot date: August 17.	
Year-End Overview Map	Agency created and forwarded map reflecting activities by province listed in year-end overview report.	
Master Media List	Agency forwarded updated master media list to client.	

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B-roll Recommendation	Agency forwarded recommendation on b-roll to CTC for review. Feedback pending.
Electronic Press Kit	Agency working with Weber Shandwick's Web Relations group to revise EPK; CTC in the process of reviewing press kit releases. Upon approval, Agency to finalize EPK.

Brand Declarations	Agency brainstormed additional "urban" themed brand declarations and submitted to CTC. Once approved, agency drafted June and July declarations and submitted to CTC for review.
BurellesLuce Clipping Service	Agency forwarded monthly cost breakdown to CTC and distributed clipping via digital service to CTC and partners.
Meetings/Conference Calls	
WS/CTC Conference Call June 1, 2006	Agency participated on update conference call with S. Iris and S. Chretien.
WS/CTC/BC/Vancouver Conference Call June 14, 2006	Agency participated on conference call with CTC and partners to discuss Orbitz SMT proposal.
WS/Tourisme Québec Meeting	Agency met with Yves Gentil to discuss "Hair Raising" idea.
WS/CTC Conference Calls <ul style="list-style-type: none"> • June 22, 2006 • June 27, 2006 	Agency and CTC participated on conference calls to discuss next steps re: the Media Expedition trip in the fall.
CTC/WS/DDB Conference Call <ul style="list-style-type: none"> • June 20, 2006 • June 28, 2006 	Agency and DDB participated on conference calls to discuss the Chicago Test Campaign.
WS/DDB Conference Calls	Agency participated on bi-monthly update conference calls with DDB.
Promotions/Special Events/ Marketing Partnerships	
Virtuoso	Agency provided Virtuoso's production company, ImageMaker Post, with b-roll of Canada for inclusion in Virtuoso's video presentations in Las Vegas.
Sports Illustrated	Agency worked with Nova Scotia partners to confirm SI trip July 21-23.
DDB Chicago Test Campaign	Agency assisted DDB with execution of their Chicago Test Campaign: <ul style="list-style-type: none"> -Agency researched guerrilla marketing companies in Chicago, obtained bids from three companies and provided recommendation on best possible vendor;

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	<p>-Agency worked with DDB and marketing company to hire and train phase 1 USB drop street team and phase 2 murmur board actors;</p> <p>-Per DDB/CTC request, Agency brainstormed additional on-ground tactics in Chicago re.: the Test Campaign;</p>
DDB Chicago Test Campaign (con't)	<p>-Agency participated on several conference calls with DDB and CTC;</p> <p>-Per CTC request, Agency provided POV on concept.</p> <p>Execution dates: Phase 1 (July 25-27, Aug. 1-3), Phase 2 (w/o Aug. 14 and Aug. 21)</p>
Bryant Park	Agency in the process of negotiating contract for 2006-07 season.
NewFest	Agency coordinated materials for CTC sponsorship of film festival. Confirmed titles for sponsorship, liaised with festival to ensure exposure in venue during festival June 1-11. Forwarded recap and scans of program to CTC for files. Completing follow up regarding exposure.
NLGJA	Agency recommended sponsorship of annual convention of gay and lesbian journalists. Forwarded specific recommendation on level of support and benefits for CTC review. Awaiting client feedback.
Entertainment Marketing Rogers & Cowan	
Promotions (Film)	
“X-Men 3” (Fox)	Agency reviewed legal affidavit for winners and added CTC and Travel Alberta for coverage. Agency provided Fox with contact info for winners to book travel.
Promotions – Location Outreach (Television)	
“L Word” (SHOW)	Agency reached out to Showtime for available artwork for use in print ads. Awaiting feedback from Showtime.
Promotions – (Television)	
“Ebert and Roeper” (Syndication)	Agency met with Buena Vista Television to discuss a potential partnership opportunity with show. Opportunity could begin with featured trip giveaways to the Toronto Film Festival. Later, a

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	recurring partnership could be developed surrounding movies that are filmed in Canada or feature Canadian actors and will be reviewed on “Ebert & Roeper.” Project currently on hold due to Ebert’s complications from cancer.
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NSD/CES/REGISTRATION UNIT
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ATTACHMENT 2

Cost/Act Code Desc	Vendor Name	Doc/Work D	Value (Tra
HC_Accommodation	Rene A Mack	2/20/2006	283.77
HC_Accommodation	Rene A Mack	2/20/2006	-283.77
HC_Accommodation	Rene A Mack	2/20/2006	283.77
* HC_Accommodation			283.77
HC_Airfare	American Express	2/27/2006	1,454.88
HC_Airfare	American Express	2/27/2006	788.58
HC_Airfare	American Express	2/27/2006	40
* HC_Airfare			2,283.46
HC_Company Dues	Madison Square Garden, LP	1/20/2006	35,000.00
* HC_Company Dues			35,000.00
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	1/15/2006	6
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	1/15/2006	8
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	1/22/2006	50
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	1/29/2006	6
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	1/29/2006	8
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	2/26/2006	20
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/5/2006	21
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/5/2006	6
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/5/2006	14
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/5/2006	-21
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/5/2006	-6
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/5/2006	-14
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	2/26/2006	-20
HC_Express Deliverie	Deluxe Delivery Systems, Inc.	2/26/2006	20
HC_Express Deliverie	Federal Express	1/9/2006	7.83
HC_Express Deliverie	Federal Express	1/3/2006	39.48
HC_Express Deliverie	Federal Express	1/9/2006	166.43
HC_Express Deliverie	Federal Express	1/16/2006	23.98
HC_Express Deliverie	Federal Express	1/23/2006	33.98
HC_Express Deliverie	Federal Express	2/13/2006	7.3
HC_Express Deliverie	Federal Express	2/13/2006	5.2
HC_Express Deliverie	Federal Express	2/6/2006	19.77
HC_Express Deliverie	Federal Express	2/20/2006	15.32
HC_Express Deliverie	Federal Express	3/20/2006	96.08
HC_Express Deliverie	Federal Express	3/20/2006	6.09
HC_Express Deliverie	Federal Express	3/13/2006	36.66
HC_Express Deliverie	Federal Express	3/6/2006	5.68
HC_Express Deliverie	Federal Express	3/21/2006	44.44
HC_Express Deliverie	Federal Express	3/27/2006	23.74
HC_Express Deliverie	Federal Express	3/27/2006	27.28
HC_Express Deliverie	Federal Express	4/3/2006	39.7
HC_Express Deliverie	Federal Express	4/3/2006	18.27
HC_Express Deliverie	Federal Express	4/10/2006	239.85
HC_Express Deliverie	Federal Express	3/13/2006	27.04
HC_Express Deliverie	Federal Express	1/23/2006	59.43

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HC_Express Deliverie	Federal Express	2/13/2006	-7.3
HC_Express Deliverie	Federal Express	2/13/2006	-5.2
HC_Express Deliverie	Federal Express	2/20/2006	-15.32
HC_Express Deliverie	Federal Express	2/6/2006	-19.77
HC_Express Deliverie	Federal Express	1/23/2006	-59.43
HC_Express Deliverie	Federal Express	3/6/2006	-5.68
HC_Express Deliverie	Federal Express	3/13/2006	-27.04
HC_Express Deliverie	Federal Express	3/13/2006	-36.66
HC_Express Deliverie	Federal Express	3/20/2006	-6.09
HC_Express Deliverie	Federal Express	3/20/2006	-96.08
HC_Express Deliverie	Federal Express	3/21/2006	-44.44
HC_Express Deliverie	Federal Express	3/27/2006	-23.74
HC_Express Deliverie	Federal Express	3/27/2006	-27.28
HC_Express Deliverie	Federal Express	2/13/2006	7.3
HC_Express Deliverie	Federal Express	2/13/2006	5.2
HC_Express Deliverie	Federal Express	2/20/2006	15.32
HC_Express Deliverie	Federal Express	2/6/2006	19.77
HC_Express Deliverie	Federal Express	1/23/2006	59.43
HC_Express Deliverie	Federal Express	4/3/2006	-39.7
HC_Express Deliverie	Federal Express	4/3/2006	-18.27
HC_Express Deliverie	Federal Express	4/10/2006	-239.85
HC_Express Deliverie	UPS	2/4/2006	4.01
* HC_Express Deliverie			480.73
HC_Gifts-Non Employe	Stephanie Borris	1/11/2006	109.5
* HC_Gifts-Non Employe			109.5
HC_Meals - Staff & a	Ginger Tiong	1/24/2006	8.12
HC_Meals - Staff & a	Ginger Tiong	1/24/2006	9.75
HC_Meals - Staff & a	Ginger Tiong	1/24/2006	-8.12
HC_Meals - Staff & a	Ginger Tiong	1/24/2006	-9.75
HC_Meals - Staff & a	Ginger Tiong	1/24/2006	8.12
HC_Meals - Staff & a	Ginger Tiong	1/24/2006	9.75
HC_Meals - Staff & a	Meaghan McGee	1/22/2006	15.45
HC_Meals - Staff & a	Peter Campisi	2/11/2006	193.25
HC_Meals - Staff & a	Peter Campisi	3/5/2006	26.14
HC_Meals - Staff & a	Peter Campisi	3/5/2006	-26.14
HC_Meals - Staff & a	Renata Hopkins	1/9/2006	6.72
HC_Meals - Staff & a	Renata Hopkins	2/28/2006	65
HC_Meals - Staff & a	Renata Hopkins	2/28/2006	-65
HC_Meals - Staff & a	Renata Hopkins	2/28/2006	65
HC_Meals - Staff & a	Rene A Mack	2/20/2006	3.66
HC_Meals - Staff & a	Rene A Mack	2/20/2006	7.73
HC_Meals - Staff & a	Rene A Mack	2/20/2006	3.22
HC_Meals - Staff & a	Rene A Mack	2/20/2006	5.6
HC_Meals - Staff & a	Rene A Mack	2/20/2006	22.22
HC_Meals - Staff & a	Rene A Mack	2/20/2006	26.08
HC_Meals - Staff & a	Rene A Mack	2/20/2006	3.34
HC_Meals - Staff & a	Rene A Mack	2/20/2006	2.69

HC_Meals - Staff & a	Rene A Mack	2/20/2006	-3.66
HC_Meals - Staff & a	Rene A Mack	2/20/2006	-7.73
HC_Meals - Staff & a	Rene A Mack	2/20/2006	-3.22
HC_Meals - Staff & a	Rene A Mack	2/20/2006	-5.6
HC_Meals - Staff & a	Rene A Mack	2/20/2006	-22.22
HC_Meals - Staff & a	Rene A Mack	2/20/2006	-26.08
HC_Meals - Staff & a	Rene A Mack	2/20/2006	-3.34
HC_Meals - Staff & a	Rene A Mack	2/20/2006	-2.69
HC_Meals - Staff & a	Rene A Mack	2/20/2006	3.66
HC_Meals - Staff & a	Rene A Mack	2/20/2006	7.73
HC_Meals - Staff & a	Rene A Mack	2/20/2006	3.22
HC_Meals - Staff & a	Rene A Mack	2/20/2006	5.6
HC_Meals - Staff & a	Rene A Mack	2/20/2006	22.22
HC_Meals - Staff & a	Rene A Mack	2/20/2006	26.08
HC_Meals - Staff & a	Rene A Mack	2/20/2006	3.34
HC_Meals - Staff & a	Rene A Mack	2/20/2006	2.69
HC_Meals - Staff & a	Stephanie Borris	2/6/2006	68
* HC_Meals - Staff & a			440.83
HC_Meals-Client	Ginger Tiong	1/24/2006	5.63
HC_Meals-Client	Ginger Tiong	1/24/2006	5.63
HC_Meals-Client	Ginger Tiong	1/24/2006	-5.63
HC_Meals-Client	Ginger Tiong	1/24/2006	-5.63
HC_Meals-Client	Ginger Tiong	1/24/2006	5.63
HC_Meals-Client	Ginger Tiong	1/24/2006	5.63
HC_Meals-Client	Meaghan McGee	2/23/2006	112.29
HC_Meals-Client	Meaghan McGee	2/23/2006	-112.29
HC_Meals-Client	Meaghan McGee	2/23/2006	112.29
HC_Meals-Client	Renata Hopkins	3/9/2006	89.32
HC_Meals-Client	Renata Hopkins	3/9/2006	12.52
HC_Meals-Client	Renata Hopkins	3/21/2006	123.79
HC_Meals-Client	Renata Hopkins	3/9/2006	-89.32
HC_Meals-Client	Renata Hopkins	3/9/2006	-12.52
HC_Meals-Client	Renata Hopkins	3/21/2006	-123.79
HC_Meals-Client	Tuscan Square	1/30/2006	80.5
HC_Meals-Client	Tuscan Square	2/6/2006	35.51
HC_Meals-Client	Tuscany Corporate Catering	3/22/2006	104.9
HC_Meals-Client	Tuscany Corporate Catering	3/22/2006	188.55
HC_Meals-Client	Tuscany Corporate Catering	3/22/2006	-188.55
HC_Meals-Client	Tuscany Corporate Catering	3/22/2006	-104.9
HC_Meals-Client	Valerie S Edmonds	1/24/2006	244.83
* HC_Meals-Client			484.39
HC_Miscellaneous		1/25/2006	-25
* HC_Miscellaneous			-25
HC_Office Supplies	Valerie S Edmonds	1/24/2006	5.4
* HC_Office Supplies			5.4
HC_Printing	C2 Media.com	1/27/2006	245
HC_Printing	C2 Media.com	1/25/2006	3,197.85

	HC_Printing	C2 Media.com	3/31/2006	1,854.00
	HC_Printing	C2 Media.com	1/25/2006	-3,197.85
	HC_Printing	C2 Media.com	1/27/2006	-245
	HC_Printing	C2 Media.com	1/25/2006	3,197.85
	HC_Printing	C2 Media.com	1/27/2006	245
	HC_Printing	C2 Media.com	3/31/2006	-1,854.00
*	HC_Printing			3,442.85
	HC_Professional Serv	Atrium Staffing	2/15/2006	518.11
	HC_Professional Serv	Atrium Staffing	2/15/2006	-518.11
	HC_Professional Serv	Atrium Staffing	2/15/2006	518.11
*	HC_Professional Serv			518.11
	HC_Promotional Mater	Peter Campisi	3/5/2006	13.32
	HC_Promotional Mater	Peter Campisi	3/5/2006	-13.32
	HC_Promotional Mater	Sarah E Goldfarb	1/19/2006	43.33
	HC_Promotional Mater	Stephanie Borris	2/28/2006	17.5
	HC_Promotional Mater	Stephanie Borris	2/28/2006	-17.5
	HC_Promotional Mater	Stephanie Borris	2/28/2006	17.5
*	HC_Promotional Mater			60.83
	HC_Subscriptions	EBSCO Subscription Services	1/4/2006	132.12
*	HC_Subscriptions			132.12
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/31/2006	54.02
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/31/2006	78.46
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/31/2006	116.57
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	2/28/2006	146.83
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	2/28/2006	392.36
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/15/2006	428.04
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/15/2006	29.5
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/15/2006	330.28
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	2/14/2006	346.7
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/15/2006	-428.04
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/15/2006	-29.5
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/15/2006	-330.28
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	2/28/2006	-146.83
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	2/28/2006	-392.36
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/15/2006	428.04
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/15/2006	29.5
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	1/15/2006	330.28
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	2/28/2006	146.83
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	2/28/2006	392.36
	HC_Taxis	Ginger Tiong	1/24/2006	7
	HC_Taxis	Ginger Tiong	1/24/2006	14
	HC_Taxis	Ginger Tiong	1/24/2006	-7
	HC_Taxis	Ginger Tiong	1/24/2006	-14
	HC_Taxis	Ginger Tiong	1/24/2006	7
	HC_Taxis	Ginger Tiong	1/24/2006	14
	HC_Taxis	Meaghan McGee	1/22/2006	11
	HC_Taxis	Peter Campisi	2/11/2006	9

	HC_Taxis	Peter Campisi	3/5/2006	124
	HC_Taxis	Peter Campisi	3/5/2006	-124
	HC_Taxis	Renata Hopkins	1/9/2006	35
	HC_Taxis	Renata Hopkins	1/9/2006	15
	HC_Taxis	Renata Hopkins	3/9/2006	9
	HC_Taxis	Renata Hopkins	3/9/2006	9
	HC_Taxis	Renata Hopkins	3/9/2006	-9
	HC_Taxis	Renata Hopkins	3/9/2006	-9
	HC_Taxis	Rene A Mack	2/20/2006	75
	HC_Taxis	Rene A Mack	2/20/2006	-75
	HC_Taxis	Rene A Mack	2/20/2006	75
	HC_Taxis	Valerie S Edmonds	1/24/2006	40
*	HC_Taxis			2,128.76
	HC_Telephone	Sprint Conferencing Services	1/25/2006	32.38
	HC_Telephone	Sprint Conferencing Services	1/25/2006	-32.38
	HC_Telephone	Sprint Conferencing Services	1/25/2006	32.38
*	HC_Telephone			32.38
	HC_Video Production	Alan Weiss Productions, Inc.	3/16/2006	3,359.63
	HC_Video Production	Alan Weiss Productions, Inc.	1/25/2006	6,502.50
	HC_Video Production	Alan Weiss Productions, Inc.	3/16/2006	-3,359.63
	HC_Video Production	Bacon's Multivision	1/10/2006	294.68
	HC_Video Production	Bacon's Multivision	1/27/2006	269.68
	HC_Video Production	Bacon's Multivision	2/13/2006	350.04
	HC_Video Production	Bacon's Multivision	2/27/2006	269.68
	HC_Video Production	Bacon's Multivision	2/27/2006	524.36
	HC_Video Production	Bacon's Multivision	2/27/2006	-524.36
	HC_Video Production	Bacon's Multivision	2/27/2006	-269.68
	HC_Video Production	Bacon's Multivision	2/27/2006	269.68
	HC_Video Production	Bacon's Multivision	2/27/2006	524.36
*	HC_Video Production			8,210.94
	HC_Wire Services	PR Newswire Association LLC	4/4/2006	895.5
	HC_Wire Services	PR Newswire Association LLC	4/4/2006	-895.5
*	HC_Wire Services			0
	SC_Photocopying		3/21/2006	-343.35
	SC_Photocopying		3/21/2006	343.35
*	SC_Photocopying			0
	SC_Photocopying-Col		3/21/2006	-25
	SC_Photocopying-Col		3/21/2006	25
*	SC_Photocopying-Col			0
	SC_Telephone		3/21/2006	-544.88
	SC_Telephone		3/21/2006	544.88
*	SC_Telephone			0
	SC_Factiva		2/28/2006	-23.7
	SC_Factiva		2/28/2006	23.7
	SC_Factiva		3/31/2006	-65.65
	SC_Factiva		2/28/2006	23.7
	SC_Factiva		3/31/2006	65.65

*	SC_Factiva			23.7
	SC_Lexis/Nexis		2/28/2006	-122
	SC_Lexis/Nexis		2/28/2006	122
	SC_Lexis/Nexis		3/31/2006	-72.26
	SC_Lexis/Nexis		1/31/2006	66.32
	SC_Lexis/Nexis		2/28/2006	122
	SC_Lexis/Nexis		3/31/2006	72.26
*	SC_Lexis/Nexis			188.32
**	WBS 103432-US12			53,801.09
	SC_Telephone		3/29/2006	-44.85
	SC_Telephone		4/26/2006	-94.65
	SC_Telephone		1/28/2006	71.84
	SC_Telephone		3/29/2006	44.85
	SC_Telephone		4/26/2006	94.65
*	SC_Telephone			71.84
**	WBS 120122-US25			71.84
	HC_Mileage	Tara L Walls	4/1/2006	14.24
*	HC_Mileage			14.24
	HC_Parking	Tara L Walls	4/1/2006	8
*	HC_Parking			8
	SC_Facsimile		4/26/2006	2
*	SC_Facsimile			2
	SC_Rent-Equipment		4/26/2006	100
*	SC_Rent-Equipment			100
	SC_Telephone		3/29/2006	44.85
	SC_Telephone		4/26/2006	94.65
	SC_Telephone		4/26/2006	71.88
	SC_Telephone		5/26/2006	55.04
	SC_Telephone		6/27/2006	65.64
*	SC_Telephone			332.06
**	WBS 134522-US25			456.3
***				54,329.23
	HC_Accommodation	Ginger Tiong	3/31/2006	1,564.55
	HC_Accommodation	Meaghan McGee	4/3/2006	848.34
	HC_Accommodation	Peter Campisi	4/10/2006	601.41
	HC_Accommodation	Peter Campisi	5/22/2006	109.79
	HC_Accommodation	Renata Hopkins	4/3/2006	910.16
	HC_Accommodation	Rene A Mack	5/1/2006	140.72
	HC_Accommodation	Rene A Mack	4/18/2006	750.13
	HC_Accommodation	Sarah E Goldfarb	3/31/2006	1,506.75

	HC_Accommodation	Sarah E Goldfarb	3/31/2006	571.65
	HC_Accommodation	Valerie S Edmonds	5/6/2006	274.01
*	HC_Accommodation			7,277.51
	HC_Airfare	American Express	3/28/2006	387.1
	HC_Airfare	American Express	3/28/2006	387.1
	HC_Airfare	American Express	3/28/2006	141.68
	HC_Airfare	American Express	3/28/2006	387.1
	HC_Airfare	American Express	3/28/2006	462.1
	HC_Airfare	American Express	3/28/2006	88.88
	HC_Airfare	American Express	3/28/2006	516.9
	HC_Airfare	American Express	3/28/2006	40
	HC_Airfare	American Express	5/25/2006	40
	HC_Airfare	American Express	5/25/2006	164
	HC_Airfare	American Express	5/25/2006	40
	HC_Airfare	American Express	6/27/2006	1,190.90
	HC_Airfare	American Express	2/27/2006	368.22
*	HC_Airfare			4,213.98
	HC_Clipping Services	Burrelle's Information Service	2/28/2006	2,736.84
	HC_Clipping Services	Burrelle's Information Service	1/31/2006	2,572.78
	HC_Clipping Services	Burrelle's Information Service	3/31/2006	2,694.57
	HC_Clipping Services	Burrelle's Information Service	4/30/2006	2,964.16
	HC_Clipping Services	Burrelle's Information Service	5/31/2006	2,801.35
	HC_Clipping Services	Burrelle's Information Service	6/30/2006	2,899.00
*	HC_Clipping Services			16,668.70
	HC_Data Line	Ginger Tiong	3/31/2006	3
	HC_Data Line	Sarah E Goldfarb	3/31/2006	16.54
	HC_Data Line	Sarah E Goldfarb	3/31/2006	19.69
	HC_Data Line	Sarah E Goldfarb	3/31/2006	3
	HC_Data Line	Sarah E Goldfarb	3/31/2006	6.37
*	HC_Data Line			48.6
	HC_Entertainment - C	Peter Campisi	5/22/2006	549.79
	HC_Entertainment - C	Rene A Mack	4/18/2006	38.56
*	HC_Entertainment - C			588.35
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	4/16/2006	6
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	5/14/2006	8
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	4/30/2006	369
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	6/4/2006	340
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	6/11/2006	6
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	6/18/2006	59.3
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/5/2006	21
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/5/2006	6
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/5/2006	14
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/31/2006	20
	HC_Express Deliverie	Deluxe Delivery Systems, Inc.	3/31/2006	8
	HC_Express Deliverie	Federal Express	4/17/2006	23.63
	HC_Express Deliverie	Federal Express	4/24/2006	23.63
	HC_Express Deliverie	Federal Express	4/17/2006	28.13

	HC_Express Deliverie	Federal Express	4/24/2006	5.33
	HC_Express Deliverie	Federal Express	5/22/2006	11.23
	HC_Express Deliverie	Federal Express	6/26/2006	7.37
	HC_Express Deliverie	Federal Express	3/6/2006	5.68
	HC_Express Deliverie	Federal Express	3/13/2006	27.04
	HC_Express Deliverie	Federal Express	3/13/2006	36.66
	HC_Express Deliverie	Federal Express	3/20/2006	6.09
	HC_Express Deliverie	Federal Express	3/20/2006	96.08
	HC_Express Deliverie	Federal Express	3/21/2006	44.44
	HC_Express Deliverie	Federal Express	3/27/2006	23.74
	HC_Express Deliverie	Federal Express	3/27/2006	27.28
	HC_Express Deliverie	Federal Express	4/3/2006	39.7
	HC_Express Deliverie	Federal Express	4/3/2006	18.27
	HC_Express Deliverie	Federal Express	4/10/2006	239.85
	HC_Express Deliverie	UPS	4/22/2006	6.34
*	HC_Express Deliverie			1,527.79
	HC_Leased & Rental C	Peter Campisi	5/22/2006	237.51
*	HC_Leased & Rental C			237.51
	HC_Meals - Staff & a	Ginger Tiong	3/31/2006	12.53
	HC_Meals - Staff & a	Ginger Tiong	3/31/2006	105.48
	HC_Meals - Staff & a	Ginger Tiong	3/31/2006	63.24
	HC_Meals - Staff & a	Ginger Tiong	3/31/2006	46.32
	HC_Meals - Staff & a	Ginger Tiong	3/31/2006	2.48
	HC_Meals - Staff & a	Meaghan McGee	4/3/2006	8.85
	HC_Meals - Staff & a	Meaghan McGee	4/3/2006	11.43
	HC_Meals - Staff & a	Meaghan McGee	4/3/2006	13.28
	HC_Meals - Staff & a	Meaghan McGee	4/3/2006	18.85
	HC_Meals - Staff & a	Peter Campisi	4/10/2006	562.7
	HC_Meals - Staff & a	Peter Campisi	5/22/2006	273.69
	HC_Meals - Staff & a	Peter Campisi	3/5/2006	26.14
	HC_Meals - Staff & a	Renata Hopkins	4/3/2006	24.73
	HC_Meals - Staff & a	Renata Hopkins	4/3/2006	6.7
	HC_Meals - Staff & a	Renata Hopkins	4/3/2006	9.17
	HC_Meals - Staff & a	Renata Hopkins	4/20/2006	198.36
	HC_Meals - Staff & a	Renata Hopkins	5/25/2006	97.23
	HC_Meals - Staff & a	Rene A Mack	4/18/2006	10.21
	HC_Meals - Staff & a	Sarah E Goldfarb	3/31/2006	13.63
	HC_Meals - Staff & a	Sarah E Goldfarb	3/31/2006	99.89
	HC_Meals - Staff & a	Sarah E Goldfarb	3/31/2006	3.78
	HC_Meals - Staff & a	Sarah E Goldfarb	3/31/2006	8.65
	HC_Meals - Staff & a	Sarah E Goldfarb	3/31/2006	15.42
	HC_Meals - Staff & a	Sarah E Goldfarb	3/31/2006	3.81
	HC_Meals - Staff & a	Stephanie Borris	3/28/2006	29.5
	HC_Meals - Staff & a	Valerie S Edmonds	5/6/2006	48.66
	HC_Meals - Staff & a	Valerie S Edmonds	5/6/2006	23
*	HC_Meals - Staff & a			1,737.73
	HC_Meals-Client	Renata Hopkins	3/9/2006	89.32

	HC_Meals-Client	Renata Hopkins	3/9/2006	12.52
	HC_Meals-Client	Renata Hopkins	3/21/2006	123.79
	HC_Meals-Client	Stephanie Borris	5/9/2006	61.94
	HC_Meals-Client	Stephanie Borris	5/23/2006	7.8
	HC_Meals-Client	Tuscany Corporate Catering	5/11/2006	100.14
	HC_Meals-Client	Tuscany Corporate Catering	3/22/2006	188.55
	HC_Meals-Client	Tuscany Corporate Catering	3/22/2006	104.9
*	HC_Meals-Client			688.96
	HC_Miscellaneous	LOEB AND LOEB LLP	5/15/2006	500
*	HC_Miscellaneous			500
	HC_Office Supplies	Sarah E Goldfarb	3/31/2006	47.25
*	HC_Office Supplies			47.25
	HC_Photography	Modernage Photographic Service	5/31/2006	14.03
	HC_Photography	Modernage Photographic Service	5/31/2006	24.38
*	HC_Photography			38.41
	HC_Postage	Peter Campisi	4/10/2006	6.4
*	HC_Postage			6.4
	HC_Printing	C2 Media.com	3/31/2006	157.5
	HC_Printing	C2 Media.com	5/17/2006	1,076.00
	HC_Printing	C2 Media.com	5/31/2006	446.5
	HC_Printing	C2 Media.com	3/31/2006	1,854.00
	HC_Printing	Fathom Creative, Inc.	3/21/2006	220
	HC_Printing	Progressive Promotions, Inc.	3/28/2006	935.47
*	HC_Printing			4,689.47
	HC_Promotional Mater	Lisa Parrin	6/5/2006	49.79
	HC_Promotional Mater	Peter Campisi	4/10/2006	8.63
	HC_Promotional Mater	Peter Campisi	5/22/2006	25.71
	HC_Promotional Mater	Peter Campisi	3/5/2006	13.32
	HC_Promotional Mater	Renata Hopkins	4/18/2006	208.95
	HC_Promotional Mater	Renata Hopkins	4/26/2006	704.44
	HC_Promotional Mater	Renata Hopkins	5/11/2006	49.29
	HC_Promotional Mater	Renata Hopkins	5/25/2006	39.75
*	HC_Promotional Mater			1,099.88
	HC_Subscriptions	Meaghan McGee	4/3/2006	17.45
	HC_Subscriptions	Meaghan McGee	4/3/2006	15
*	HC_Subscriptions			32.45
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	3/31/2006	236.58
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	3/31/2006	75.13
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	4/30/2006	136.72
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	5/31/2006	116.57
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	5/14/2006	1,003.59
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	5/14/2006	44.43
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	5/14/2006	50.08
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	3/14/2006	52.2
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	4/15/2006	565.81
	HC_Taxis	Bens Luxury Car & Limo Service Inc.	4/15/2006	404.98
	HC_Taxis	Boston Coach Corp.	4/23/2006	831.75

	HC_Taxis	Ginger Tiong	3/31/2006	54
	HC_Taxis	Peter Campisi	4/10/2006	173
	HC_Taxis	Peter Campisi	3/5/2006	124
	HC_Taxis	Renata Hopkins	4/3/2006	25
	HC_Taxis	Renata Hopkins	3/9/2006	9
	HC_Taxis	Renata Hopkins	3/9/2006	9
	HC_Taxis	Sarah E Goldfarb	3/31/2006	30
	HC_Taxis	Sarah E Goldfarb	3/31/2006	59
	HC_Taxis	Valerie S Edmonds	5/6/2006	12
	HC_Taxis	Valerie S Edmonds	5/6/2006	10
	HC_Taxis	Valerie S Edmonds	5/6/2006	35
*	HC_Taxis			4,057.84
	HC_Telephone	Sprint Conferencing Services	3/22/2006	58.29
*	HC_Telephone			58.29
	HC_Temporary Service	Atrium Staffing	5/3/2006	282.76
*	HC_Temporary Service			282.76
	HC_Travel Other	Ginger Tiong	3/31/2006	3.99
	HC_Travel Other	Ginger Tiong	3/31/2006	18
	HC_Travel Other	Peter Campisi	4/10/2006	4.41
	HC_Travel Other	Peter Campisi	4/10/2006	25
	HC_Travel Other	Rene A Mack	4/18/2006	20
	HC_Travel Other	Rene A Mack	4/18/2006	4.6
	HC_Travel Other	Sarah E Goldfarb	3/31/2006	12
*	HC_Travel Other			88
	HC_Video Production	Alan Weiss Productions, Inc.	3/16/2006	3,359.63
	HC_Video Production	Bacon's Multivision	4/11/2006	269.68
	HC_Video Production	Bacon's Multivision	4/10/2006	269.68
	HC_Video Production	Bacon's Multivision	6/23/2006	213.82
	HC_Video Production	Bacon's Multivision	6/30/2006	289.68
	HC_Video Production	Rainbow Video Duplicating Inc.	4/18/2006	157.14
*	HC_Video Production			4,559.63
	HC_Wire Services	PR Newswire Association LLC	6/2/2006	580.5
	HC_Wire Services	PR Newswire Association LLC	4/4/2006	895.5
*	HC_Wire Services			1,476.00
	SC_Photocopying		3/21/2006	343.35
	SC_Photocopying		4/24/2006	1,001.00
	SC_Photocopying		4/24/2006	34.3
	SC_Photocopying		5/17/2006	282.45
	SC_Photocopying		5/17/2006	32.2
	SC_Photocopying		6/15/2006	20.65
*	SC_Photocopying			1,713.95
	SC_Photocopying-Col		3/21/2006	25
	SC_Photocopying-Col		3/31/2006	72.5
*	SC_Photocopying-Col			97.5
	SC_Postage		4/24/2006	5.85
*	SC_Postage			5.85
	SC_Telephone		3/21/2006	544.88

	SC_Telephone		4/24/2006	245.87
	SC_Telephone		4/24/2006	119.26
	SC_Telephone		5/17/2006	17.6
	SC_Telephone		5/17/2006	163.72
	SC_Telephone		6/15/2006	210.2
*	SC_Telephone			1,301.53
	SC_Factiva		2/28/2006	23.7
	SC_Factiva		2/28/2006	-23.7
	SC_Factiva		3/31/2006	65.65
	SC_Factiva		6/30/2006	7.4
*	SC_Factiva			73.05
	SC_Lexis/Nexis		2/28/2006	122
	SC_Lexis/Nexis		2/28/2006	-122
	SC_Lexis/Nexis		3/31/2006	72.26
	SC_Lexis/Nexis		6/30/2006	72.12
*	SC_Lexis/Nexis			144.38
**	WBS 134519-US12			53,261.77
	HC_Professional Serv	Blue Sky Factory, Inc.	5/31/2006	350
*	HC_Professional Serv			350
**	WBS 134519-US01			350
	HC_Artwork	CluuDesign LLC	1/17/2006	500
*	HC_Artwork			500
**	WBS 151905-US12			500
***	Core Public			54,111.77
****	Client Name Canadian Tourism Commission			108,441.00
*****				108,441.00

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Date Received Amount Received

1/13/2006	69,089.05
2/15/2006	68,028.27
3/31/2006	100
4/3/2006	63,040.82
5/25/2006	59,083.53
6/7/2006	107.62
Total	259,449.29

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